















**City Government of Calamba**  
**PROCUREMENT MONITORING REPORT 2023 - 1ST SEMESTER**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
G-2023-0381	Supply and Installation of CCTV (Calamba City Police Station)	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	30CD		GF	239,676.00		239,676.00	237,775.50		237,775.50	N/A	N/A	N/A	N/A	N/A	N/A				
G-2023-0380	Supply and Delivery of Books	Calamba City College	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	90CD		GF	1,999,882.00	1,999,882.00		1,998,875.76	1,998,875.76		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A			
G-2023-0379	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	20CD	Jun. 21, 2023	GF	991,200.00	991,200.00		990,315.00	990,315.00		N/A	N/A	N/A	N/A	N/A	N/A				
G-2023-0378	Supply and Delivery Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	FAILED						14CD		GF	450,297.00	450,297.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0377	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	15CD		GF	964,800.00	964,800.00		964,027.80	964,027.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0376	Supply and Delivery of Stickbroom and Dustpan	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	10CD		GF	294,600.00	294,600.00		294,566.50	294,566.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0375	Supply and Delivery of Face Recognition, Thermometer w/ Hand Disinfection	City Schools Division - DepEd	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 25, 2023	May 25, 2023	21CD		SEF	208,116.00		208,116.00	208,000.00		208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0374	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	Mar 22, 2023	Mar 22, 2023	7CD	Jun. 15, 2023	GF	582,420.00	582,420.00		582,291.10	582,291.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0373	Supply and Delivery of I.T. Equipment	Office of the City Mayor - OSCA	Shopping	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	15CD		GF	195,066.00		195,066.00	177,578.69	177,578.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0372	Rental of Venue	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	ONGOING						2CD		GF	159,300.00	159,300.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0371	Supply and Delivery of Digital Copier	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	15CD		GF	150,000.00		150,000.00	149,989.43	149,989.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0370	Photo and Video Documentation	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	4CD		GF	199,996.80	199,996.80		199,402.12	199,402.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0369	Supply and Delivery of Flower Wreath	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	Mar 22, 2023	May 30, 2023	May 30, 2023	7CD		GF	159,300.00	159,300.00		159,298.65	159,298.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0367	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	10CD		GF	720,000.00	720,000.00		719,999.76	719,999.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0366	Supply and Delivery of Biometrics (Face & Finger Scanner)	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	CANCELLED						21CD		SEF	3,210,750.00	3,210,750.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	N/A		
G-2023-0364	Supply and Delivery of Printer	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	ONGOING						21CD		SEF	5,097,600.00	5,097,600.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0363	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	ONGOING						15CD		GF	1,780,800.00	1,780,800.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0362	Supply and Delivery of Orbit Fan	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	21CD		SEF	5,994,780.00	5,994,780.00		5,992,154.30	5,992,154.30		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A			
G-2023-0361	Supply and Delivery of Jet Hand Pump	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 18, 2023	May 18, 2023	30CD	Jun. 7, 2023	GF	600,120.00		600,120.00	599,319.60	599,319.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0360	Supply and Delivery of Food Commodities	Gender and Development - CSSD	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 16, 2023	May 16, 2023	30CD		GADF	656,378.40	656,378.40		655,860.90	655,860.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0359	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 22, 2023	May 22, 2023	30CD	Jun. 14, 2023	GF	217,500.00	217,500.00		217,375.00	217,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0358	Supply and Delivery of Medical Supplies	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	ONGOING						30CD		GF	1,089,000.00	1,089,000.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	















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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2023-0218	Adoption and Installation of Software/Server	City Health Services Department	Negotiated Procurement	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	FAILED				15CD		TF	53,400.00	53,400.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0217	Supply and Delivery of Printed Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	Jun. 8, 2023	GF	436,728.00	436,728.00		435,858.50	435,858.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0216	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 11, 2023	Apr. 11, 2023	7CD		GF	560,400.00	560,400.00		560,344.00	560,344.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0215	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 23, 2023	May 23, 2023	30CD		GF	1,196,726.40	1,196,726.40		1,195,529.40	1,195,529.40		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0214	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 30, 2023	GF	170,880.00	170,880.00		170,566.72	170,566.72		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0213	Supply and Delivery of Kindergarten Table and Chairs	City Schools Division - DepEd	Public Bidding	Feb. 6, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 23, 2023	May 23, 2023	21CD		SEF	8,837,164.80		8,837,164.80	8,833,834.08	8,833,834.08		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0212	Supply and Delivery of Used Sacks	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	5CD		GF	250,200.00	250,200.00		249,900.00	249,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0211	Supply and Delivery of Training Materials (Meat Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	May 25, 2023	GF	590,790.00	590,790.00		590,156.94	590,156.94		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0210	Supply and Delivery of Cycle Beads	City Population Management Office	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 26, 2023	GF	84,000.00	84,000.00		83,995.00	83,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0209	Supply and Delivery of Equipment	Building Regulatory Services Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	May 15, 2023	TF	990,000.00		990,000.00	989,670.53	989,670.53		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0208	Supply and Delivery of Purified Water	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	Jun. 2, 2023	GF	12,600.00	12,600.00		12,570.00	12,570.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0207	Supply and Delivery of Printed Materials	City Assessment Office	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 31, 2023	May 31, 2023	21CD		GF	1,498,890.00	1,498,890.00		1,498,784.33	1,498,784.33		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0206	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	30CD		GF	957,695.70	957,695.70		957,611.20	957,611.20		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0205	Supply and Delivery Energy Drink	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 5, 2023	SEF	181,440.00	181,440.00		181,332.00	181,332.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0204	Supply and Delivery of Calcium Carbonate	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD		GF	48,000.00	48,000.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0203	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 8, 2023	GF	1,570,665.60	1,570,665.60		1,569,167.11	1,569,167.11		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0202	Supply and Delivery of Printer	City Legal Services Office	Shopping	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	Jun. 2, 2023	GF	18,000.00	18,000.00		17,796.24	17,796.24		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0201	Provision of Janitorial Services	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 23, 2023	May 25, 2023	May 25, 2023	7MOS		GF	13,677,429.78	13,677,429.78		13,598,728.92	13,598,728.92		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0200	Provision of Security Services	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	Jun. 9, 2023	Jun. 15, 2023	Jun. 15, 2023	7MOS		GF	27,284,770.38	27,284,770.38		25,334,711.41	25,334,711.41		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0199	Provision of Security Services (Regional Govt. Center)	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	Jun. 9, 2023	Jun. 15, 2023	Jun. 15, 2023	7MOS		GF	4,899,720.00	4,899,720.00		3,429,804.00	3,429,804.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0198	Supply and Delivery of Parts and Consumable for Copier Machine	Municipal Trial Court - Branch 2	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	21CD	Jun. 14, 2023	GF	37,273.20	37,273.20		37,257.07	37,257.07		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0197	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	14CD	May 15, 2023	GF	398,400.00	398,400.00		397,404.00	397,404.00		N/A	N/A	N/A	N/A	N/A	N/A		























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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2022-1073	Supply and Delivery of Furniture	City Schools Division - DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	21CD		SEF	11,376,600.00		11,376,600.00	11,373,834.28		11,373,834.28	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1067	Supply and Installation of CCTV at Various Barangays	GAD-City Housing & Settlements Office	Public Bidding	Oct. 28, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 13, 2023	Feb. 13, 2023	30CD		GADF	2,806,832.00		2,806,832.00	2,799,883.20		2,799,883.20	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1066	Supply and Delivery of I.T. Equipment	Gender and Development	Shopping	N/A	Jan. 6 to 11, 2023	N/A	Jan. 11, 2023	Jan. 11, 2023	FAILED					14CD		GADF	72,960.00		72,960.00	FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1057	Supply and Delivery of Mobile Clinic	City Health Services Department	Public Bidding	Nov. 7, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 13, 2023	Feb. 13, 2023	90CD	May 22, 2023	GF	20,000,000.00		20,000,000.00	19,985,000.00		19,985,000.00	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1051	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	Public Bidding	Nov. 2, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	21CD		SEF	9,491,769.60		9,491,769.60	9,488,192.16	9,488,192.16		COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1050	Supply and Delivery of Equipment	City Schools Division - DepEd	Public Bidding	Nov. 2, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	CANCELLED					30CD		SEF	4,936,920.00		4,936,920.00	CANCELLED			COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	N/A	N/A	
G-2022-1049	Supply and Delivery of Service Vehicle	Office of the City Vice-Mayor	Public Bidding	Nov. 2, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	30CD	Apr. 4, 2023	GF	5,069,683.20		5,069,683.20	5,068,000.00	5,068,000.00		COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1047	Supply and Delivery of Tablet	Legislative Services Office	Public Bidding	N/A	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 10, 2023	Feb. 10, 2023	15CD	Mar. 9, 2023	GF	1,332,000.00		1,332,000.00	1,200,080.00		1,200,080.00	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1045	Supply and Delivery of Office Furniture and Partitions	City Housing and Settlements Department	Public Bidding	N/A	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	30CD	Apr. 4, 2023	GF	1,248,486.00		1,248,486.00	1,247,241.87		1,247,241.87	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
<b>Total Allotted Budget of Procurement Activities</b>																	<b>1,101,913,452.56</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>867,541,897.15</b>													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	<b>234,371,555.41</b>													

Prepared by:

**MARIA LUISA C. PUA**  
BAC Secretariat

Recommended for Approval by:

**GREGORIA J. ALCANTARA**  
BAC Chairperson

Approved by:

**ROSELLER H. RIZAL**  
Head of the Procuring Entity

