

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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 n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
G-2023-1290	Supply and Delivery of Assorted Commodities	Office of the City Mayor - PDAO	Repeat Order	N/A	N/A	N/A	N/A	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD		GF	220,057.05	220,057.05		220,057.05	220,057.05		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1289	Repair of RP Service Bus	City General Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Dec. 18, 2023	Dec. 18 to 20, 2023	Dec. 18 to 20, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	7CD		GF	214,700.00	214,700.00		214,700.00	214,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1288	Supply and Installation of Christmas Décor	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Dec. 14, 2023	Dec. 15 to 19, 2023	Dec. 15 to 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	1CD	Dec. 23, 2023	GF	3,034,840.77	3,034,840.77		3,034,840.77	3,034,840.77		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1287	Supply and Delivery of Rice	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Dec. 14, 2023	Dec. 15 to 19, 2023	Dec. 15 to 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD	Dec. 23, 2023	GF	4,370,969.70	4,370,969.70		4,370,969.70	4,370,969.70		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1286	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement	N/A	Dec. 15 to 20, 2023	N/A	Dec. 20, 2023	Dec. 20, 2023	Dec. 21 to 28, 2023	Dec. 21 to 28, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	990,000.00	990,000.00		999,910.00	989,910.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1284	Supply and Delivery of Furniture	Gender and Development - CSSD	Negotiated Procurement	N/A	Dec. 8 to 13, 2023	N/A	Dec. 13, 2023	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 22, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 29, 2024	GADF	374,400.00		374,400.00	374,275.40		374,275.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1281	Supply and Delivery of Assorted Supplies	Calamba City College	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 21, 2023	Dec. 21, 2023	30CD	Jan. 24, 2024	TF	400,254.00	400,254.00		400,173.70	400,172.70		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1280	Supply and Delivery of Christmas Ayuda Package	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Nov. 28, 2023	Nov. 28 to 30, 2023	Nov. 28 to 30, 2023	Dec. 1, 2023	Dec. 4, 2023	Dec. 4, 2023	14CD		GF	85,841,100.00	85,841,100.00		85,841,100.00	85,841,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1279	Supply and Delivery of Sparepart of Copier Machine	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 14, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD	Dec. 15, 2023	TF	19,444.00	19,444.00		19,444.00	19,444.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1278	Supply and Delivery of Printer	Bureau of Fire Protection	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD		TF	127,500.00		127,500.00	127,449.00		127,449.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1277	Supply and Delivery of I.T. Equipment	Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 19, 2023	Dec. 19, 2023	14CD		GF	936,240.00		936,240.00	936,151.00		936,151.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1276	Supply and Delivery of Sparepart of Copier Machine	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 14, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD		TF	17,832.00	17,832.00		17,832.00	17,832.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1274	Supply and Delivery of Computer and Laptop	City Environment and Natural Resources Department	Shopping	N/A	Dec. 1 to 6, 2023	N/A	Dec. 6, 2023	Dec. 6, 2023	Dec. 7 to 12, 2023	Dec. 7 to 12, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	5CD	Feb. 20, 2024	GF	385,278.00		385,278.00	385,122.50		385,122.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1273	Supply and Delivery of Laptop	City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 19, 2023	Nov. 16 to 19, 2023	Nov. 20, 2023	Dec. 4, 2023	Dec. 4, 2023	7CD	Dec. 11, 2023	SEF	13,247,152.68		13,247,152.68	13,247,152.68		13,247,152.68		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1272	Supply and Installation of Furniture and Fixtures	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	7CD	Dec. 29, 2023	GF	522,942.00		522,942.00	522,908.53		522,908.53		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1271	Supply and Delivery of ICT Equipment	Gender and Development - CSSD	Public Bidding	N/A	Nov. 10 to 29, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 30 to Dec. 4, 2023	Dec. 12 to 14, 2023	Dec. 20, 2023	Dec. 26, 2023	Dec. 26, 2023	30CD	Jan. 24, 2024	GADF	1,616,802.00		1,616,802.00	1,615,850.00		1,615,850.00		COA, PICE & Alay Lakad Foundation	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	N/A	
G-2023-1270	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 26, 2024	GF	2,499,998.40	2,499,998.40		2,499,793.53	2,499,793.53		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A		
G-2023-1269	Supply and Delivery of Patrol/Transport Vehicle	Office of the City Mayor	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Feb. 16, 2024	GF	47,700,000.00		47,700,000.00	47,697,000.00		47,697,000.00		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A	
G-2023-1268	Supply, Delivery and Installation of Office Furniture & Fixture	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Dec. 29, 2023	SEF	194,130.00		194,130.00	193,843.54		193,843.54		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1267	Supply and Delivery of Go Bag Set Emergency Kit	Local Disaster Risk Reduction and Management Division	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD		LDRRMF	8,698,200.00	8,698,200.00		8,698,570.00	8,698,570.00		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A		
G-2023-1266	Supply and Delivery of T-Shirts	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Jan. 10, 2024	GF	110,880.00	110,880.00		110,871.60	110,871.60		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1265	Supply and Delivery of Assorted Supplies	Calamba City College	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 4, 2023	Dec. 4, 2023	30CD	Dec. 29, 2023	GF	483,000.00	483,000.00		482,885.00	482,885.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1264	Supply and Delivery of Spareparts	Information, Investment Promotions and Employment Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD	Dec. 29, 2023	GF	89,380.00	89,380.00		89,380.00	89,380.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1263	Supply and Delivery of Tractor Parts	City Agricultural Services Department	Negotiated Procurement	N/A	Nov. 17 to 22, 2023	N/A	Nov. 22, 2023	Nov. 22, 2023	Nov. 23 to 28, 2023	Nov. 23 to 28, 2023	Dec. 4, 2023	Dec. 22, 2023	Dec. 22, 2023	15CD		TF	425,137.20	425,137.20		425,000.00	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

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**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1262	Supply and Delivery of Assorted Supplies	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	20CD		GF	137,358.00	137,358.00		137,355.76	137,355.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1261	Supply and Delivery of Uniforms	Gender and Development - CATSDD	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	5CD	Dec. 29, 2023	GADF	800,650.00	800,550.00		800,354.31	800,354.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1260	Supply and Delivery of Furniture	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	465,279.80		465,279.80	465,247.80		465,247.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1259	Supply and Delivery of PVC ID	Gender and Development - DepED	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21GD	Jan. 12, 2024	GADF	180,000.00	180,000.00		179,910.00	179,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1258	Supply and Delivery of Appliances	Gender and Development - DepED	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Jan. 12, 2024	GADF	671,580.00		671,580.00	671,236.15		671,236.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1257	Supply and Delivery of Office Supplies	Gender and Development - DepED	Shopping	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 13, 2023	Dec. 13, 2023	21CD		GADF	406,892.00	406,892.00		406,145.12	406,145.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1256	Supply and Delivery of Assorted Supplies	Gender and Development - DepED	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD		GADF	2,844,672.00	2,844,672.00		2,842,738.22	2,842,738.22		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A	
G-2023-1255	Supply and Delivery of Promotional Materials	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	15CD		GF	38,976.00	38,976.00		38,964.80	38,964.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1254	Supply and Installation of Queuing System	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Jan. 10, 2024	GF	998,004.00		998,004.00	997,971.39		997,971.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1253	Supply and Delivery of Pantry Supplies & Appliances	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 17 to 22, 2023	N/A	Nov. 22, 2023	Nov. 22, 2023	Nov. 23 to 28, 2023	Nov. 23 to 28, 2023	Dec. 4, 2023	Dec. 19, 2023	Dec. 19, 2023	7CD		GF	60,402.00	60,402.00		60,282.80	60,282.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1252	Supply and Delivery of Pots with Plants	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		GF	86,151.60	86,151.60		86,130.48	86,130.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1251	Supply and Delivery of Automatic Glass Door Mechanism	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	320,442.00	320,442.00		320,421.49	320,421.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1250	Supply and Delivery of Hygienic Vending Machine & Supplies	Gender and Development - CGSO	Public Bidding	Oct. 13, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD		GADF	3,276,000.00	3,276,000.00		3,274,689.25	3,274,689.25		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A	
G-2023-1249	Supply and Delivery of Portable Sound System	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	14CD	Dec. 29, 2023	GF	39,860.00	39,860.00		39,867.30	39,867.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1248	Supply and Delivery of Meals and Snacks	City Treasury Management Office	Negotiated Procurement	N/A	Dec. 1 to 6, 2023	N/A	Dec. 6, 2023	Dec. 6, 2023	Dec. 7 to 12, 2023	Dec. 7 to 12, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	31CD	Jan. 24, 2024	GF	998,880.00	998,880.00		998,789.26	998,789.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1247	Supply and Delivery of Garden Tools	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	SEF	580,207.20	580,207.20		580,091.61	580,091.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1246	Supply and Delivery of Airconditioning Unit	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Jan. 10, 2024	GF	53,100.00	53,100.00		53,097.54	53,097.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1245	Supply and Delivery of Rotary Saw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 15, 2023	Dec. 15, 2023	30CD	Jan. 22, 2024	GF	108,799.20		108,799.20	108,700.00		108,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1243	Supply and Delivery of Toner	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	15CD	Jan. 11, 2024	GF	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1242	Supply and Delivery of Office Supplies	Cooperatives and Livelihood Development Department	Shopping	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD	Dec. 29, 2023	GF	19,388.00	19,388.00		19,375.94	19,375.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1241	Supply and Delivery of Family Planning Commodities	Gender and Development - CHSD	Public Bidding	Oct. 16, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 24, 2024	GADF	2,026,272.00	2,026,272.00		2,013,432.00	2,013,432.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1240	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	Oct. 16, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	15CD	Dec. 29, 2023	GF	3,447,603.36	3,447,603.36		3,445,805.52	3,445,805.52		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1239	Supply and Delivery of Assorted Commodities	Local Disaster Risk Reduction and Management Division	Public Bidding	Oct. 16, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Dec. 29, 2023	LDRRMF	11,885,957.60	11,885,957.60		11,883,629.37	11,883,629.37		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1238	Supply and Installation of Furniture and Fixtures	Office of the City Mayor	Public Bidding	Oct. 16, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 26, 2024	GF	2,347,389.80		2,347,389.80	2,347,126.29		2,347,126.29	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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 JB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1237	Supply, Delivery and Installation of Airconditioning Units	City Schools Division - DepEd	Public Bidding	Oct. 16, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	21CD	Dec. 29, 2023	SEF	7,997,880.00		7,997,880.00	7,994,880.87		7,994,880.87	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1236	Supply and Delivery of Permanent Signages ReflectORIZED	Public Order and Safety Office	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD		GF	1,445,916.00	1,445,916.00		1,440,000.00	1,440,000.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1235	Supply and Delivery of Appliances	City Schools Division - DepEd	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	21CD		SEF	37,260.00	37,260.00		37,240.92	37,240.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1234	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 5, 2023	Dec. 6, 2023	21CD	Jan. 12, 2024	SEF	98,973.60	98,973.60		98,913.89	98,913.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1233	Supply and Delivery of Drone Camera	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Dec. 29, 2023	GF	54,990.00		54,990.00	54,982.20		54,982.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1232	Supply and Delivery of I.T. Equipment	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Dec. 29, 2023	GF	861,792.00		861,792.00	861,740.26		861,740.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1231	Supply and Delivery of Learner's Kit	City Schools Division - DepEd	Public Bidding	Oct. 13, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	20,962,032.74	20,962,032.74		20,957,631.98	20,957,631.98		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1230	Supply and Delivery of Furniture and Fixtures	Office of the City Mayor	Public Bidding	Oct. 13, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Dec. 29, 2023	GF	4,698,275.00		4,699,275.00	4,698,132.26		4,698,132.26	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1229	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Jan. 24, 2024	GF	248,976.00	248,976.00		248,966.56	248,966.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1228	Supply and Delivery of Laptop	Calamba City College	Public Bidding	Sep. 4, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD		GF	4,143,402.00		4,143,402.00	4,143,288.08		4,143,288.08	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1227	Supply and Delivery of Vendo Machine & Supplies	City Housing and Settlements Department	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	60,420.00	60,420.00		63,310.78	63,310.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1226	Supply and Delivery of All-in-One Printer & Hard Drive	Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD		GF	75,420.00		75,420.00	75,413.75		75,413.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1225	Supply and Delivery of Refrigerator	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	14CD	Dec. 29, 2023	GF	36,000.00	36,000.00		35,990.40	35,990.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1224	Supply and Delivery of Office and Janitorial Supplies	Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD		GF	254,205.00	254,205.00		254,185.62	254,185.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1223	Supply and Delivery of Meals and Snacks	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	8CD		GF	94,920.00	94,920.00		94,911.80	94,911.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1222	Supply and Delivery of Printed Materials	Calamba City College	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 5, 2023	Dec. 5, 2023	30CD	Dec. 29, 2023	GF	439,803.90	439,803.90		439,727.60	439,727.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1221	Supply and Delivery of Promotional Materials	Calamba City College	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GF	149,631.30	149,631.30		149,588.30	149,588.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1220	Renewal - Firewall Software License	Calamba City College	Negotiated Procurement	N/A	Nov. 17 to 22, 2023	N/A	Nov. 22, 2023	Nov. 22, 2023	Nov. 23 to 28, 2023	Nov. 23 to 28, 2023	Dec. 4, 2023	Dec. 21, 2023	Dec. 21, 2023	30CD		GF	257,239.20	257,239.20		257,199.00	257,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1219	Supply and Delivery of Meals and Snacks	Calamba City College	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD		TF	525,000.00	525,000.00		524,953.00	524,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1218	Supply and Installation of Furniture and Fixtures	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 29, 2023	GF	644,442.00		644,442.00	644,400.87		644,400.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1217	Supply and Delivery of Meals and Snacks	City Budget Management Office	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 1, 2023	Dec. 1, 2023	1CD	Dec. 19, 2023	GF	90,000.00	90,000.00		89,992.50	89,992.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1216	Supply and Delivery of Laser Jet Printer	City Treasury Management Office	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 22, 2023	Dec. 22, 2023	20CD		GF	120,000.00		120,000.00	119,998.00		119,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1215	Supply and Delivery of Construction Materials	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 17, 2023	Nov. 13 to 17, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	337,806.00	337,806.00		337,481.88	337,481.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1214	Supply and Delivery of Uniforms	City Schools Division - DepEd	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	9,019,545.60	9,019,545.60		9,016,933.12	9,016,933.12		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1213	Supply and Delivery of Textbooks	City Schools Division - DepEd	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	15,339,350.88	15,339,350.88		15,336,183.12	15,336,183.12		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n 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-2023-1212	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	24,994,008.00	24,994,008.00		24,990,206.80	24,990,206.80		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1211	Supply and Delivery of Office Furniture	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 11, 2023	Dec. 11, 2023	7CD		GF	399,553.20		399,553.20	399,363.75		399,363.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1210	Repair and Maintenance of Vehicle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	15CD		LDRRMF	514,261.20	514,261.20		513,416.00	513,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1209	Supply and Delivery of Caution Tape	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 29, 2023	Nov. 28, 2023	Nov. 29, 2023	30CD		LDRRMF	12,000.00	12,000.00		11,999.04	11,999.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1208	Supply and Delivery of Polo Shirts	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 4, 2023	Dec. 4, 2023	30CD	Dec. 29, 2023	GADF	139,860.00	139,860.00		139,856.85	139,856.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1207	Supply and Delivery of Vertical Filing Cabinet	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	14CD	Jan. 10, 2024	GADF	21,876.00	21,876.00		21,854.00	21,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1206	Supply and Delivery of T-Shirt and Jacket	Gender and Development - CSSD	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GADF	169,470.00	169,470.00		169,460.54	169,460.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1205	Supply and Delivery of Assorted Commodities	Gender and Development - CHSD	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD		GADF	331,056.00	331,056.00		331,040.50	331,040.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1204	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 1, 2023	Dec. 1, 2023	7CD	Dec. 29, 2023	GF	349,200.00	349,200.00		349,188.30	349,188.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1203	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	10CD	Dec. 27, 2023	GF	5,406.00	5,406.00		5,405.00	5,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1202	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	21CD		GF	443,963.40	443,963.40		443,901.59	443,901.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1201	Supply and Delivery of Assorted Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 27, 2023	GF	184,590.00	184,590.00		184,578.59	184,578.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1200	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		LDRRMF	265,702.00	265,702.00		265,632.00	265,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1199	Supply and Delivery of Rice	City Human Resource Management Office	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	20CD	Jan. 16, 2024	GF	1,764,000.00	1,764,000.00		1,763,737.50	1,763,737.50		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1198	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 4, 2023	Dec. 4, 2023	15CD	Dec. 29, 2023	GF	921,744.00	921,744.00		921,165.67	921,165.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1197	Supply and Delivery of Office Furniture	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	24,996.00	24,996.00		24,994.13	24,994.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1196	Supply and Delivery of Pillow and Blanket	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 27, 2023	LDRRMF	895,502.40	895,502.40		895,010.44	895,010.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1195	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	14CD		GF	149,400.00	149,400.00		149,349.37	149,349.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1194	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 20, 2023	Nov. 29, 2023	Nov. 29, 2023	14CD	Dec. 28, 2023	GF	398,400.00	398,400.00		397,968.40	397,968.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1193	Supply and Delivery of Electric Kettle	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	7CD	Dec. 27, 2023	GF	2,397.50	2,397.50		2,309.50	2,309.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1192	Supply and Delivery of Jacket & Polo Shirt	City Legal Services Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD	Dec. 29, 2023	GF	119,595.00	119,595.00		119,550.00	119,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1191	Supply and Delivery of Printed Materials	City Population Management Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	7CD	Dec. 21, 2023	GF	164,940.00	164,940.00		164,934.99	164,934.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1190	Supply and Delivery of Spareparts of Risograph	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 29, 2023	15CD		GF	16,597.50	16,597.50		16,597.49	16,597.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/FAP)	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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1189	Supply and Delivery of Assorted Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 29, 2023	14CD	Dec. 29, 2023	GF	31,272.00	31,272.00		31,270.67	31,270.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1188	Supply and Delivery of Training Materials (Cleansing & Other Materials)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GF	599,871.00	599,871.00		599,729.51	599,729.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1187	Supply and Delivery of Fiber Glass Boat	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 14, 2023	Dec. 14, 2023	30CD	Jan. 19, 2024	LDRRMF	568,000.00		558,000.00	557,981.11		557,981.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1186	Supply and Delivery of Outdoor Warning Signage	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 15, 2023	Dec. 15, 2023	30CD	Jan. 19, 2024	LDRRMF	164,998.80		164,998.00	164,997.00		164,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1185	Supply and Delivery of Uniforms (Batang Pinoy Competition)	Gender and Development - CASTDD	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 27, 2023	GADF	411,229.20	411,229.20		411,118.93	411,118.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1184	Supply and Installation of CCTV	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	21CD	Dec. 29, 2023	GF	270,600.00		270,000.00	269,991.60		269,991.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1183	Supply and Delivery of Printer	Information, Investment Promotions and Employment Services Office	Shopping	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 29, 2023	GF	83,998.80	83,998.80		83,886.81	83,886.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1182	Supply and Delivery of Materials on Business Incubation Program for Entrepreneurs & Cooperatives	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	20CD		GADF	363,988.80	363,988.80		363,845.26	363,845.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1181	Repair and Maintenance of Antenna Tower	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	15CD		LDRRMF	18,498.00	18,498.00		18,493.44	18,493.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1180	Repair and Maintenance of Chainsaw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 24, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		LDRRMF	42,132.00	42,132.00		42,100.00	42,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1179	Supply and Delivery of Office Equipment	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 28, 2023	GF	110,160.00		110,160.00	110,154.90		110,154.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1178	Supply and Delivery of Furniture and Fixtures	City Legal Services Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD		GF	336,140.00		336,140.00	336,031.36		336,031.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1177	Supply and Delivery of Meals and Snacks	Sanguniang Panglungsod	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	170,880.00	170,880.00		170,417.20	170,417.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1176	Supply and Delivery of Sports Utility Vehicle	City Administration Office	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	1,870,000.00		1,870,000.00	1,865,000.00		1,865,000.00	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1175	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD		GF	339,772.80	339,772.80		339,740.20	339,740.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1174	Supply and Delivery of Commercial Rice	Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 4, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD	Dec. 29, 2023	GF	10,800,720.00	10,800,720.00		10,799,755.65	10,799,755.65		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1173	Supply and Delivery of Purified Water	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD		GF	13,230.00	13,230.00		13,198.50	13,198.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1172	Supply and Delivery of Meals and Snacks	City Civil Registry Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	5CD	Feb. 2, 2024	GF	97,350.00	97,350.00		97,338.20	97,338.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1171	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	20CD	Jan. 8, 2024	GF	197,360.00	197,360.00		197,360.00	197,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1170	Supply and Delivery of Wheelchair	Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 11, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD	Dec. 29, 2023	GF	3,726,000.00	3,726,000.00		3,725,541.00	3,725,541.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1169	Supply and Delivery of Commercial Rice	Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 11, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD	Dec. 29, 2023	GF	17,035,200.00	17,035,200.00		17,033,679.00	17,033,679.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1167	Supply and Delivery of Teaching Tools and Equipment	City Social Services Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 29, 2023	GF	182,565.00	182,565.00		182,453.79	182,453.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1166	Supply and Delivery of Sports Supplies, Materials & Equipment	Calamba City College	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD		TF	144,928.20	144,928.20		144,889.46	144,889.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1165	Supplies and Delivery of Assorted Supplies	Gender and Development - CHRMCO	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 30, 2023	Nov. 30, 2023	21CD	Jan. 19, 2024	GADF	197,979.00	197,979.00		197,973.88	197,973.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PROCUREMENT MONITORING REPORT 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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-2023-1164	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	3CD	Dec. 29, 2023	GF	218,370.00	218,370.00		218,307.25	218,307.25		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1163	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	14CD	Dec. 29, 2023	GF	877,505.67	877,505.67		875,039.51	875,039.51		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1162	Refilling of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	14CD	Dec. 21, 2023	GF	16,900.00	16,800.00		16,752.54	16,752.54		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1161	Supply and Delivery of Office Furniture	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	7CD		GF	188,490.00	188,490.00		188,470.38		188,470.38	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1160	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD	Dec. 29, 2023	GF	2,698,080.00	2,698,080.00		2,698,353.55	2,698,353.55		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1159	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	28CD	Jan. 24, 2024	GF	344,910.00	344,910.00		344,825.86	344,825.86		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1158	Supply and Delivery of Plumbing Materials	Gender and Development - CGSO	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 21, 2023	30CD	Jan. 22, 2024	GADF	2,999,421.00	2,999,421.00		2,998,212.36	2,998,212.36		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1157	Supply and Delivery of Hygienic Vending Machine & Supplies	Gender and Development - CGSO	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 26, 2024	GADF	2,984,400.00	2,984,400.00		2,983,206.02	2,983,206.02		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1156	Supply and Delivery of Purified Drinking Fountain and Plumbing Materials	Gender and Development - CGSO	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD	Jan. 22, 2024	GADF	7,980,800.00		7,980,800.00	7,988,958.20		7,988,958.20	COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1155	Supply and Delivery of Hand Pumps and G.I. Pipe	Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	21CD	Dec. 29, 2023	GF	2,283,300.00	2,283,300.00		2,282,994.50	2,282,994.50		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1154	Supply and Delivery of Foldable Tables & Monoblock Chairs	Office of the City Mayor	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	5,662,000.00	5,662,000.00		5,661,784.00	5,661,784.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1153	Stage Decorations	Calamba City Collage	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		TF	540,000.00	540,000.00		538,973.60	538,973.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1152	Supply and Delivery of Meals and Snacks	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	15CD	Dec. 28, 2023	GF	340,650.00	340,650.00		340,621.95	340,621.95		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1151	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Dec. 29, 2023	GF	7,580,000.00	7,580,000.00		7,557,858.00	7,557,858.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1150	Supply and Delivery of Grocery Packages	Office of the City Mayor	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	7CD	Dec. 22, 2023	GF	38,565,000.00	38,565,000.00		38,556,750.00	38,556,750.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1149	Supply and Delivery of Assorted Supplies	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD		GF	295,920.00	295,920.00		295,901.84	295,901.84		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1148	Supply and Delivery of Uniforms	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		LDRRMF	276,966.00	276,966.00		276,952.02	276,952.02		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1147	Supply and Installation of Floor Cover and Wall Padding	City General Services Office	Public Bidding	Oct. 5, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	6,409,368.00	6,409,368.00		6,408,967.80	6,408,967.80		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1146	Supply and Delivery of Electric Fan	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	14CD	Dec. 29, 2023	GF	7,920.00	7,920.00		7,909.44	7,909.44		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1145	Supply and Delivery of Trophies and Medals	Gender and Development - CASTDD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	3CD	Dec. 18, 2023	GADF	113,484.72	113,484.72		113,479.81	113,479.81		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1144	Supply and Delivery of Fire Extinguisher & Refilling of Fire Extinguisher	City General Services Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	15CD	Dec. 29, 2023	GF	891,516.00	891,516.00		891,471.88	891,471.88		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1143	Supply and Delivery of Airconditioning Supplies, Materials and Tools	City General Services Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GF	574,653.00	574,653.00		574,623.66	574,623.66		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1142	Supply and Delivery of Assorted Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	699,036.00	699,036.00		698,364.86	698,364.86		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1141	Supply and Delivery of Construction Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	174,799.20	174,799.20		174,631.58	174,631.58		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1140	Supply and Delivery of Electrical Supplies	City General Services Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD	Dec. 29, 2023	GF	749,796.00	749,796.00		749,754.50	749,754.50		N/A	N/A	N/A	N/A	N/A	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1139	Repair and Maintenance of Chainsaw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 17 to 22, 2023	N/A	Nov. 22, 2023	Nov. 22, 2023	Nov. 23 to 28, 2023	Nov. 23 to 28, 2023	Dec. 4, 2023	Dec. 15, 2023	Dec. 15, 2023	30CD		LDRRMF	94,927.20	94,927.20		94,835.00	94,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1138	Supply and Delivery of Tablet Computers	Office of the City Mayor	Shopping	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	231,000.00	231,000.00		230,778.24	230,778.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1137	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Shopping	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD	Dec. 29, 2023	GF	999,118.00	999,118.00		999,000.52	999,000.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1136	Repair and Maintenance of Generator Set	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD		GF	1,508,824.80	1,508,824.80		1,577,609.94	1,577,609.94		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1135	Replacement and Repair of Broken Glass Windows and Doors	City General Services Office	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	3CD	Dec. 29, 2023	GF	1,994,400.00	1,994,400.00		1,994,328.37	1,994,328.37		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1134	Supply and Delivery of ECCD Learning Materials	City Social Services Department	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	592,500.00	592,500.00		592,500.00	592,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1133	Supply and Delivery of Curtain Blinds	City Legal Services Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD	Dec. 29, 2023	GF	131,292.70	131,292.70		131,223.32	131,223.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1132	Supply and Delivery of Raincoats	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	10CD	Jan. 2, 2024	GADF	23,040.00	23,040.00		23,038.08	23,038.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1131	Supply and Delivery of Arts & Training Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	Jan. 25, 2024	GADF	350,381.40	350,381.40		350,317.41	350,317.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1130	Supply and Delivery of Furniture	Various Offices	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD		GF	336,790.40	336,790.40		336,672.46	336,672.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1129	Supply and Delivery of Brochures	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	5CD		GF	597,600.00	597,600.00		597,570.00	597,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1128	Supply and Delivery of Ink	Public Order and Safety Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 27, 2023	GF	24,192.00	24,192.00		24,191.04	24,191.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1127	Supply and Delivery of Toner	Information, Investment Promotions and Employment Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 17, 2023	Nov. 17, 2023	Nov. 17, 2023	14CD		GF	88,660.00	88,660.00		88,660.00	88,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1126	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 29, 2023	GF	55,125.00	55,125.00		55,125.00	55,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1125	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	20CD	Dec. 29, 2023	GF	140,400.00	140,400.00		140,310.00	140,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1124	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD		GF	129,948.00	129,948.00		129,638.60	129,638.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1123	Supply and Delivery of Printed Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GADF	199,720.80	199,720.80		199,599.00	199,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1122	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GF	392,682.80	392,682.80		392,657.56	392,657.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1121	Supply and Delivery of Office and Janitorial Supplies	Commission on Election	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD		GF	1,907,703.00	1,907,703.00		1,907,121.57	1,907,121.57		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1120	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	15CD	Feb. 6, 2024	GADF	831,860.00	831,860.00		831,622.98	831,622.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1119	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 18, 2023	Dec. 18, 2023	30CD	Jan. 28, 2024	GF	1,018,800.00	1,018,800.00		1,018,652.40	1,018,652.40		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1118	Supply and Delivery of Drugs and Medicines	Gender and Development - CHSD	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	15CD	Dec. 29, 2023	GF	1,858,650.00	1,858,650.00		1,857,500.00	1,857,500.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1117	Supply and Delivery of Bottled Water	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD		GF	340,659.60	340,659.60		336,561.40	336,561.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1116	Supply and Delivery of Assorted Supplies	Office of the City Mayor - Market	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 20, 2023	Nov. 20, 2023	7CD	Dec. 21, 2023	GF	278,209.86	278,209.86		277,474.97	277,474.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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-2023-1115	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD	Jan. 19, 2024	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1114	Repair and Maintenance of Elevator	City General Services Office	Direct Contracting	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Dec. 7, 2023	Dec. 11, 2023	Dec. 11, 2023	30CD		GF	484,120.80	484,120.80		484,120.80	484,120.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1113	Supply and Delivery of Traffic Vest	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GF	507,744.00	507,744.00		507,416.00	507,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1112	Supply and Delivery of Laminating Machine	Public Order and Safety Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	7CD	Dec. 29, 2023	GF	30,000.00	30,000.00		29,999.60	29,999.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1111	Supply and Delivery of Steel Filing Cabinet	City Treasury Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	20CD		GF	16,500.00	16,500.00		16,469.38	16,469.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1110	Supply and Delivery of Medical Supplies	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	15CD	Dec. 18, 2023	GADF	463,560.00	463,560.00		463,312.40	463,312.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1109	Supply and Delivery of Camera & Sound System	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	14CD		GF	183,780.00		183,780.00	183,770.31		183,770.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1108	Supply and Delivery of Garden Supplies and Materials	City General Services Office	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	421,440.00	421,440.00		421,401.10	421,401.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1107	Supply and Delivery of Dual Sided ID Card Printer	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 14, 2023	Dec. 14, 2023	30CD		GF	349,920.00		349,920.00	349,915.00		349,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1106	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD		GF	207,840.00		207,840.00	207,766.86		207,766.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1105	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 5, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	5CD	Dec. 29, 2023	GF	1,104,000.00	1,104,000.00		1,103,080.00	1,103,080.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1104	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	38CD	Jan. 25, 2024	GF	1,058,100.00	1,058,100.00		1,058,009.90	1,058,009.90		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1103	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	1CD	Dec. 29, 2023	GF	909,150.00	909,150.00		909,067.35	909,067.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1102	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	30CD		GF	1,294,704.00	1,294,704.00		1,293,409.00	1,293,409.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1101	Smartbooks ERP on Cloud with Analytic Program	Calamba City College	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 22, 2023	Nov. 28, 2023	Nov. 28, 2023	5MOS		GF	492,352.00	492,352.00		492,352.00	492,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1100	Supply and Delivery of Office Furniture and Fixtures	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Dec. 29, 2023	GF	366,210.00		366,210.00	366,186.56		366,186.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1099	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD		GF	691,725.30	691,725.30		691,381.63	691,381.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1098	Supply and Delivery of Grocery Packages	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 13 to 15, 2023	Oct. 13 to 15, 2023	Oct. 16, 2023	Oct. 27, 2023	Oct. 27, 2023	7CD	Nov. 23, 2023	GF	8,623,026.17	8,623,026.17		8,623,026.17	8,623,026.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1097	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD		GF	736,739.40	736,739.40		736,666.11	736,666.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1096	Supply and Delivery of Assorted Commodities for Bread & Pastry Production NCH	City Social Services Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 20, 2023	Nov. 20, 2023	30CD		GF	375,729.60	375,729.60		375,510.81	375,510.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1095	Supply and Delivery of Meals and Snacks	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		GADF	309,300.00	309,300.00		309,298.30	309,298.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1094	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	60CD	Jan. 29, 2024	GF	526,500.00	526,500.00		526,450.30	526,450.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1093	Supply and Delivery of Promotional Materials	Gender and Development - CASTDD	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 29, 2023	10CD	Dec. 29, 2023	GADF	45,657.80	45,657.80		45,644.48	45,644.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1092	Supply and Delivery of Maternity Kits	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Dec. 27, 2023	GADF	990,000.00	990,000.00		989,490.00	989,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1091	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD	Jan. 22, 2024	GF	6,206,912.70	6,206,912.70		6,205,223.50	6,205,223.50		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1090	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	80CD	Dec. 29, 2023	GF	3,000,000.00	3,000,000.00		2,999,740.00	2,999,740.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1089	Supply and Delivery of Meals and Snacks	Commission on Election	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Jan. 25, 2024	GF	2,700,750.00	2,700,750.00		2,700,514.35	2,700,514.35		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1088	Supply and Delivery of Printed and Promotional Materials	Business Permits and Tricycle Franchising Office	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	14CD	Dec. 28, 2023	GF	4,044,425.16	4,044,425.16		4,043,732.61	4,043,732.61		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1087	Supply and Delivery of Sanitizing Odor Eliminator and Disinfecting Fog Machine	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	21CD	Dec. 29, 2023	GF	41,400.00	41,400.00		41,344.80	41,344.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1086	Supply and Delivery of Materials for Electrical Installation & Maintenance / Dressmaking NCI	City Social Services Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD		TF	213,862.50	213,862.50		213,729.99	213,729.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1085	Supply and Delivery of Brochure	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD	Dec. 27, 2023	GF	30,000.00	30,000.00		29,990.00	29,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1084	Supply and Delivery of Spareparts of Copier Machine	Business Permits and Tricycle Franchising Office	Direct Contracting	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD		GF	78,700.00	78,700.00		78,700.00	78,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1083	Supply and Installation of Roller Blinds	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	7CD	Dec. 20, 2023	GF	394,800.00	394,800.00		394,715.78	394,715.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1082	Supply and Delivery of Medical Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 17, 2023	Nov. 13 to 17, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		LRDDMF	899,997.60	899,997.60		899,997.60	899,997.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1081	Supply and Delivery of Burlap Bag Set	Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Jan. 30, 2024	GF	249,900.00	249,900.00		249,805.00	249,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1080	Supply and Delivery of Television	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 20, 2023	GF	127,680.00	127,680.00		127,679.98	127,679.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1079	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Jan. 11, 2024	GF	66,360.00	66,360.00		66,202.00	66,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1078	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Nov. 30, 2023	GF	244,793.70	244,793.70		244,468.52	244,468.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1077	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	7CD	Jan. 30, 2024	LDRDMF	1,733,940.00	1,733,940.00		1,733,797.38	1,733,797.38		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1076	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 19, 2023	LCPC	855,690.00	855,690.00		855,612.21	855,612.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1075	Supply and Delivery of T-Shirts	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	14CD		GF	998,400.00	998,400.00		998,291.50	998,291.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1074	Supply and Delivery of Drone	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Nov. 30, 2023	GF	158,760.00	158,760.00		158,662.17	158,662.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1073	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Dec. 29, 2023	GF	536,909.70	536,909.70		536,671.64	536,671.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1072	Supply and Delivery of Polo Shirts	Various Offices	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD		GF	517,880.00	517,880.00		517,868.70	517,868.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1071	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	4CD	Jan. 24, 2024	GF	106,680.00	106,680.00		106,671.90	106,671.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1070	Supply and Delivery of Birthing Commodities	City Health Services Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	7CD	Dec. 12, 2023	TF	679,144.80	679,144.80		678,743.85	678,743.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1069	Supply and Delivery of Printed Materials	City Housing and Settlements Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 16, 2023	Nov. 16, 2023	30CD	Dec. 29, 2023	GF	181,566.00	181,566.00		181,455.80	181,455.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-1068	Supply and Delivery of Pantry Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	14CD	Dec. 29, 2023	GF	156,207.60	156,207.60		156,193.96	156,193.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1067	Supply and Delivery of Firewall License and Supplies	City Planning and Development Office	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 16, 2023	Nov. 16, 2023	15CD	Dec. 29, 2023	GF	546,792.00		546,792.00	545,000.00		545,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1066	Supply and Delivery of Refrigerator	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 16, 2023	Nov. 16, 2023	30CD		LDRRMF	102,900.00		102,930.00	102,801.22		102,801.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1065	Supply and Delivery of CPR Mannequin (Dummy)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 20, 2023	GD	120,000.00		120,000.00	119,938.56		119,938.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1064	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	5CD		GF	810,000.00	810,000.00		809,000.00	809,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1063	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 17, 2023	Nov. 13 to 17, 2023	Nov. 22, 2023	Dec. 5, 2023	Dec. 6, 2023	15CD		Dec. 29, 2023	GF	199,999.20	199,999.20		199,987.20	199,987.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1062	Rental of Venue with Meals	City Health Services Department	Negotiated Procurement (Lease of Real Property & Venue)	N/A	N/A	N/A	N/A	Nov. 16, 2023	Nov. 17 to 23, 2023	Nov. 17 to 23, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023			GF	648,000.00	648,000.00		648,000.00	648,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1061	Supply and Delivery of T-Shirts	Gender and Development - Various Offices	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 28, 2023	GADF	581,162.40	581,162.40		581,139.92	581,139.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1060	Supply and Delivery of Meals and Snacks	Calamba City College	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 17, 2023	Nov. 24, 2023	Nov. 24, 2023	9CD		TF	377,560.00	377,560.00		377,518.96	377,518.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1059	Supply and Delivery of Sporting Goods	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	21CD	Dec. 29, 2023	GF	999,782.40	999,782.40		977,875.36	977,875.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1058	Supply and Delivery of Appliances	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Dec. 27, 2023	GF	846,720.00	846,720.00		846,801.14		846,801.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1057	Supply and Delivery of Polo Shirts	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	14CD	Dec. 20, 2023	GF	25,272.00	25,272.00		25,268.40	25,268.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1056	Supply and Delivery of 8 & 4 Wheeler Dumpside Truck	Local Disaster Risk Reduction and Management Division	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	80CD	Feb. 8, 2024	LDRRMF	6,906,340.00		6,906,340.00	6,904,340.00		6,904,340.00	COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A		
G-2023-1055	Supply and Delivery of Mobile Pedestal Cabinet	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	10CD	Dec. 14, 2023	GF	13,290.00	13,290.00		13,289.70	13,289.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1054	Supply and Delivery of Laminating Machine and Document Scanner	Commission on Election	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 29, 2023	GF	56,499.80	56,499.80		56,477.00	56,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1053	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Oct. 31, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD	Dec. 29, 2023	GF	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1052	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Jan. 29, 2024	GF	359,820.00	359,820.00		359,786.76	359,786.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1051	Supply and Delivery of Pantry Supplies	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD	Dec. 13, 2023	GF	7,980.00	7,980.00		7,973.00	7,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1050	Supply and Delivery of IT Accessories	City Planning and Development Office	Shopping	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 16, 2023	10CD	Dec. 22, 2023	GF	19,366.80	19,366.80		19,365.32	19,365.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1049	Supply and Delivery of Airconditioning and Electrical Supplies	City General Services Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 30, 2023	Nov. 30, 2023	30CD	Dec. 29, 2023	GF	999,690.00	999,690.00		999,292.12	999,292.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1048	Supply and Delivery of T-Shirts	City Planning and Development Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD	Dec. 7, 2023	GF	123,552.00	123,552.00		123,544.96	123,544.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1047	Supply and Delivery of Larvicide Powder	City Health Services Department	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 5, 2023	Dec. 5, 2023	7CD		GF	664,800.00	664,800.00		664,800.00	664,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1046	Supply and Delivery of Uniforms	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD		GF	999,244.80	999,244.80		999,177.18	999,177.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1045	Supply and Delivery of Printed Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	14CD	Jan. 3, 2024	GF	436,728.00	436,728.00		436,658.50	436,658.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1044	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 20, 2023	Nov. 20, 2023	Nov. 20, 2023	15CD	Dec. 28, 2023	GF	39,996.00	39,996.00		39,994.96	39,994.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1043	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	21CD	Dec. 29, 2023	GF	1,747,200.00	1,747,200.00		1,745,926.00	1,745,926.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A		
G-2023-1041	Supply and Delivery of Janitorial and Assorted Supplies	City Health Services Department	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD		GF	1,375,170.00	1,375,170.00		1,374,763.02	1,374,763.02		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2023-1040	Supply and Delivery of Bottled Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 27, 2023	Oct. 27, 2023	Oct. 27, 2023	30CD	Dec. 5, 2023	GADF	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1039	Supply and Delivery of ID for Sanguinang Barangay & Kabataan Officials	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	7CD		GF	162,000.00	162,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1038	Supply and Delivery of Assorted Supplies	City Treasury Management Office	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD		GF	490,243.80	490,243.80		490,138.54	490,138.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1037	Supply and Delivery of Meals	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	7CD	Jan. 29, 2024	GADF	75,000.00	75,000.00		74,940.00	74,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1036	Supply and Delivery of Medical and Laboratory Supplies	City Health Services Department	Public Bidding	Oct. 2, 2023	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 11, 2023	Dec. 11, 2023	15CD	Dec. 20, 2023	GF	2,292,600.00	2,292,600.00		2,291,427.00	2,291,427.00		COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
G-2023-1035	Supply and Delivery of Automated Chemistry Analyzer	City Health Services Department	Public Bidding	Oct. 2, 2023	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 19, 2023	Dec. 19, 2023	15CD	Jan. 11, 2024	GF	2,279,280.00	2,279,280.00		2,276,453.76	2,276,453.76		COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
G-2023-1034	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 4, 2023	Dec. 6, 2023	Dec. 6, 2023	120CD	Dec. 29, 2023	GF	14,999,978.20	14,999,978.20		14,999,244.17	14,999,244.17		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1033	Supply and Delivery of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD	Dec. 13, 2023	LCPC	35,000.00	36,000.00		35,898.30	35,898.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1032	Supply and Delivery of Printed Materials	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 20, 2023	Dec. 21 to 28, 2023	Dec. 21 to 28, 2023	Dec. 28, 2023	Dec. 28, 2023	Dec. 28, 2023	21CD		GF	7,992.00	7,992.00		7,907.24	7,907.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1031	Supply and Delivery of Printer	Commission on Election	Shopping	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD		GF	46,080.00	46,080.00		46,018.66	46,018.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1030	Supply and Delivery of T-Shirts	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Dec. 29, 2023	GF	27,792.00	27,792.00		27,754.80	27,754.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1029	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD	Dec. 29, 2023	GF	19,591.20	19,591.20		19,588.58	19,588.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1028	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 17, 2023	Nov. 17, 2023	Nov. 17, 2023	36CD	Dec. 29, 2023	GADF	23,100.00	23,100.00		23,087.68	23,087.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1027	Supply and Delivery of Office Chairs	City Treasury Management Office	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 11, 2023	Dec. 11, 2023	20CD		GF	1,054,884.00		1,054,884.00	1,053,854.05		1,053,854.05	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
G-2023-1026	Supply and Delivery of Paintings with Frame	City General Services Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 29, 2023	GF	450,360.00		450,360.00	450,331.20		450,331.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1025	Supply and Delivery of Conference Chair and Executive Chair	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 27, 2023	GF	213,972.00	213,972.00		213,763.39	213,763.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1024	Supply and Delivery of T-Shirts	City Treasury Management Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD	Jan. 10, 2024	GF	264,456.00	264,456.00		264,440.88	264,440.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1023	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 14, 2023	Nov. 14, 2023	20CD	Dec. 29, 2023	GF	436,800.00	436,800.00		436,680.00	436,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1022	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	7CD	Jan. 31, 2024	GF	11,592.00	11,592.00		11,592.00	11,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1021	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 30, 2023	Nov. 30, 2023	30CD	Dec. 29, 2023	GF	510,324.00	510,324.00		510,119.45	510,119.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1020	Supply and Delivery of Toner	City Treasury Management Office	Direct Contracting	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 10, 2023	Nov. 16, 2023	Nov. 16, 2023	20CD	Jan. 16, 2024	GF	94,155.00	94,155.00		94,155.00	94,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1019	Supply and Delivery of Toner	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	20CD	Dec. 5, 2023	GF	25,578.00	25,578.00		25,578.00	25,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1018	Supply and Delivery of Pressure Washer and Grass Cutter	Veterinary and Slaughterhouse Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 27, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD	Dec. 1, 2023	GF	45,900.00	45,900.00		45,895.85	45,895.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1017	Supply and Delivery of Spareparts of Copier Machine	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD	Jan. 19, 2024	GF	21,420.00	21,420.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1016	Supply and Delivery of Printer	City Treasury Management Office	Shopping	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD	Dec. 18, 2023	GF	67,968.00	67,968.00		67,962.96	67,962.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1015	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	60CD		GF	95,172.00	95,172.00		94,945.40	94,945.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1014	Supply and Delivery of Accountable Forms	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A																						

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACSPAP)	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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	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-2023-1010	Supply and Delivery of T-Shirts	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	20CD		GF	56,880.00	56,880.00		56,876.40	56,876.40		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1009	Supply and Delivery of IT Equipment	Cooperatives and Livelihood Development Department	Shopping	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 29, 2023	GF	820,956.00		820,956.00	820,956.57		820,956.57		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-1008	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Jan. 22, 2024	LCPC	507,693.00	507,693.00		507,579.60	507,579.60		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1007	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD		GF	249,999.00	249,999.00		249,904.50	249,904.50		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1006	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 15, 2023	GF	776,857.40	776,857.40		776,120.68	776,120.68		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1004	Rental of Sounds and Lights	Calamba City College	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	3CD	Feb. 22, 2024	GF	720,000.00	720,000.00		719,976.00	719,976.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1003	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 2023	Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	Nov. 3, 2023	Nov. 9, 2023	Nov. 9, 2023	15CD		GADF	264,000.00	264,000.00		263,920.00	263,920.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1002	Supply and Delivery of Whistle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	15CD	Dec. 29, 2023	LDRRMF	228,000.00	228,000.00		227,660.00	227,660.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1001	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	15CD	Dec. 29, 2023	GF	299,940.00	299,940.00		299,427.61	299,427.61		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-1000	Supply and Delivery of Office Chairs	Veterinary and Slaughterhouse Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	15CD	Dec. 1, 2023	GF	24,702.00	24,702.00		24,699.95	24,699.95		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0999	Hauling, Treatment and Disposal of Hazardous Wastes	City Health Services Department	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 20, 2023	Dec. 20, 2023	45CD		GF	299,646.00	299,646.00		299,646.00	299,646.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0998	Repair and Maintenance of Vehicle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD		LDRRMF	345,999.60	345,999.60		345,999.00	345,999.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0997	Repair and Maintenance of Transportation Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	30CD	Dec. 29, 2023	LDRRMF	21,135.60	21,135.60		21,135.00	21,135.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0996	Supply and Delivery of Wooden & Glass Plaque	Calamba City College	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 24, 2023	Oct. 24, 2023	30CD	Nov. 15, 2023	GF	199,950.00	199,950.00		199,831.89	199,831.89		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0995	Supply and Delivery of Heavy Equipment (Road Roller)	City Engineering and Infrastructure Development Department	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 11, 2023	Dec. 11, 2023	15CD		GF	4,100,400.00		4,100,400.00	3,700,400.00		3,700,400.00	COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0994	Supply and Delivery of Two-Way Radio	Local Disaster Risk Reduction and Management Division	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD	Dec. 29, 2023	LDRRMF	17,666,600.00	17,666,600.00		17,685,990.80	17,685,990.80		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0993	Supply, Delivery & Installation of Playground	City Social Services Department	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	15CD	Jan. 15, 2024	LCPC	5,150,592.00		5,150,592.00	5,149,627.86		5,149,627.86	COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0992	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD	Dec. 29, 2023	GF	6,685,400.00	6,685,400.00		6,685,803.00	6,685,803.00		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0991	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 27, 2023	Oct. 27, 2023	3MOS	ONGOING	GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0990	Supply and Delivery of Tires and Batteries	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	32CD		GF	999,288.00	999,288.00		999,250.24	999,250.24		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0989	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 4, 2023	Dec. 4, 2023	14CD	Dec. 29, 2023	GF	1,080,000.00	1,080,000.00		1,079,100.00	1,079,100.00		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0988	Supply and Delivery of Uniforms	City Schools Division - DepEd	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	31CD	Dec. 29, 2023	GF	3,748,324.80	3,748,324.80		3,746,829.17	3,746,829.17		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A		
G-2023-0987	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	2CD	Dec. 27, 2023	GADF	24,000.00	24,000.00		23,962.00	23,962.00		N/A	N/A	N/A	N/A	N/A	N/A			

**City Government of Calamba**  
Bids and Awards Committee  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACSI/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 & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
G-2023-0986	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	21CD	Dec. 7, 2023	GF	69,984.00	69,984.00		69,984.00	69,984.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0985	Supply and Delivery of Office and Janitorial Supplies	Municipal Trial Court in Cities Branch 2	Shopping	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 27, 2023	Oct. 27, 2023	Oct. 27, 2023	21CD	Nov. 28, 2023	GF	24,080.40	24,080.40		24,026.97	24,026.97		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0984	Supply and Delivery of Meals and Snacks	City Veterinary Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Dec. 7, 2023	GF	35,700.00	35,700.00		35,692.20	35,692.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0983	Supply and Delivery of Painting and Plumbing Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	15CD	Nov. 22, 2023	GF	217,608.00	217,608.00		217,597.85	217,597.85		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0982	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	15CD	Dec. 18, 2023	GF	537,552.00	537,552.00		537,264.72	537,264.72		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0981	Supply and Delivery of Portable Sound System	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD	Dec. 7, 2023	GF	99,960.00	99,960.00		99,956.32	99,955.32		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0980	Supply and Delivery of PhilHealth Signages	City Health Services Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD	Nov. 20, 2023	GF	56,760.00	56,760.00		56,756.80	56,755.80		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0979	Supply and Delivery of Toner	Municipal Trial Court in Cities Branch 2	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 27, 2023	Oct. 27, 2023	21CD		GF	52,320.00	52,320.00		52,569.08	52,299.08		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0978	Supply and Delivery of Printer	City Budget Management Office	Shopping	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 23, 2023	Oct. 23, 2023	14CD	Dec. 1, 2023	GF	19,800.00	19,800.00		19,798.27	19,798.27		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0977	Supply and Delivery of Rotary Saw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD	Jan. 3, 2024	GF	108,799.20	108,799.20		108,700.00	108,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0976	Supply and Delivery of T-Shirts	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD	Nov. 28, 2023	GF	55,800.00	55,800.00		55,798.14	55,798.14		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0975	Supply and Delivery of Extension Cord	Department of Interior and Local Government	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	5CD		GF	15,528.00	15,528.00		15,163.00	15,163.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0974	Supply and Delivery of Purified Water	Department of Interior and Local Government	Shopping	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 24, 2023	Oct. 24, 2023	Oct. 24, 2023	15CD	Nov. 9, 2023	GF	10,500.00	10,500.00		10,475.00	10,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0973	Supply and Delivery of Glass Plaque	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD		GF	221,160.00	221,160.00		218,056.00	218,056.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0972	Supply and Delivery of Agricultural Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 25, 2023	20CD	Nov. 29, 2023	GF	710,044.80	710,044.80		709,063.60	709,063.60		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0971	Repair and Maintenance of Budget System	City Budget Management Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	14CD		GF	120,000.00	120,000.00		119,994.34	119,994.34		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0970	Supply and Delivery of ICT Equipment	City Social Services Department	Shopping	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 8, 2023	Nov. 8, 2023	14CD	Dec. 12, 2023	GF	95,106.00	95,106.00		95,054.83	95,054.83		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0969	Supply and Delivery of Printed Materials	Building Regulatory Services Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD	Dec. 7, 2023	GF	115,035.00	115,035.00		115,027.10	115,027.10		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0968	Supply and Delivery of Meals and Snacks	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 26, 2023	Nov. 8, 2023	Nov. 8, 2023	41CD	Dec. 19, 2023	GF	943,503.00	943,503.00		943,027.70	943,027.70		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0967	Supply and Delivery of Office and Janitorial Supplies	City Budget Management Office	Shopping	N/A	Oct. 8 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD	Dec. 29, 2023	GF	584,303.80	584,303.60		584,277.21	584,277.21		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0966	Supply and Delivery of Hygiene Kit	Reduction and Management Division	Public Bidding	N/A	Oct. 8 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 28 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	LDRRMF	1,769,550.00	1,769,550.00		1,767,680.20	1,767,680.20	COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A	
G-2023-0965	Supply and Delivery of Medical Supplies	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 7, 2023	Nov. 7, 2023	21CD	Dec. 13, 2023	GADF	981,540.00	981,540.00		980,940.00	980,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0964	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 20, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Dec. 29, 2023	GF	345,600.00	345,600.00		345,103.20	345,103.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0963	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	14CD	Dec. 6, 2023	GF	24,710.00	24,710.00		24,409.70	24,409.70		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0962	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Morales	Shopping	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	30CD	Dec. 6, 2023	GF	53,940.00	53,940.00		53,552.50	53,552.50		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0961	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD		GF	279,501.30	279,501.30		278,916.70	278,916.70		N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Op n 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-2023-0960	Supply and Delivery of Plaque and Medals	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD	Nov. 20, 2023	GF	77,095.20	77,095.20		77,089.77	77,089.77		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0959	Supply and Delivery of Meals	Gender and Development - CASTDD	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 25, 2023	5CD	Dec. 5, 2023	GADF	628,800.00	628,800.00		628,642.80	628,642.80		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0958	Supply and Delivery of Alkaline & Bottled Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	48CD	Nov. 28, 2023	GF	21,720.00	21,720.00		21,558.00	21,558.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0957	Supply and Delivery of Printed Materials	City Social Services Department	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 13, 2023	Nov. 13, 2023	14CD	Nov. 29, 2023	GF	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0956	Supply and Delivery of Umbrella (Novelty Items)	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	14CD	Dec. 12, 2023	GF	462,000.00	462,000.00		461,980.00	461,980.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0955	Supply and Delivery of Extension Cord & LAN Cable	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	38CD	Dec. 7, 2023	GF	29,604.00	29,604.00		29,564.45	29,564.45		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0954	Supply and Delivery of Microchip and Portable Reader	City Veterinary Services and Slaughterhouse Management Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	25CD	Dec. 1, 2023	GF	244,120.00	244,120.00		242,580.00	242,580.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0953	Labor and Materials for the Repair and Maintenance of Machinery Equipment	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	25CD		GF	231,432.00	231,432.00		231,420.10	231,420.10		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0952	Supply and Delivery of Projector	City Social Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 31, 2023	Oct. 31, 2023	14CD	Dec. 12, 2023	GF	92,800.00	92,800.00		92,710.91	92,710.91		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0951	Supply and Delivery of Pantry Supplies	City Assessment Office	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	30CD	Nov. 23, 2023	GF	101,190.00	101,190.00		101,184.00	101,184.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0950	Supply and Delivery of T-Shirts	City Veterinary Services and Slaughterhouse Management Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD		GF	101,253.60	101,253.60		101,247.72	101,247.72		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0949	Supply and Delivery of Tractor Parts	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD	Nov. 28, 2023	TF	307,260.00	307,260.00		307,246.36	307,246.36		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0948	Supply and Delivery of Guide Bar or Blade (For Chainsaw)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	30CD	Dec. 1, 2023	LDRRMF	156,600.00	156,600.00		156,597.24	156,597.24		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0947	Supply and Delivery of Appliances	City Schools Division - DepEd	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 31, 2023	Oct. 31, 2023	21CD		SEF	226,401.60	226,401.60		226,177.66	226,177.66		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0946	Supply and Delivery of Spareparts of Copier Machine	Cultural Affairs, Sports and Tourism Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Nov. 28, 2023	GF	8,973.00	8,973.00		8,973.00	8,973.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0945	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 24, 2023	Oct. 24, 2023	14CD	Nov. 21, 2023	GF	456,600.00	456,600.00		455,506.00	455,506.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0944	Supply and Delivery of Ambucycle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		LDRRMF	348,760.00	348,760.00		348,650.52	348,650.52		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0943	Supply and Delivery of Albendazole Chewable Tablets	City Health Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 25, 2023	Oct. 25, 2023	15CD	Nov. 13, 2023	GF	510,000.00	510,000.00		509,740.00	509,740.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0942	Supply and Delivery of Psychotropic Medicines	City Health Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD	Dec. 6, 2023	GF	582,420.00	582,420.00		582,064.35	582,064.35		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0941	Supply and Delivery of Anti-Tuberculosis Medicines	City Health Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Nov. 22, 2023	GF	868,629.00	868,629.00		868,345.00	868,345.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0940	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 4, 2023	Dec. 4, 2023	15CD	Dec. 29, 2023	GF	1,750,920.00	1,750,920.00		1,748,833.52	1,748,833.52		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A			
G-2023-0939	Supply and Delivery of Alkaline Water	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Nov. 28, 2023	LDRRMF	199,968.00	199,968.00		198,718.20	198,718.20		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0938	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD		GF	419,026.80	419,026.80		417,140.21	417,140.21		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0937	Supply and Delivery of Booklets	Gender and Development - CHSD	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 6, 2023	Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD	Dec. 29, 2023	GADF	1,149,300.00	1,149,300.00		1,149,044.60	1,149,044.60		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A			
G-2023-0936	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	2CD	Dec. 7, 2023	GADF	261,000.00	261,000.00		260,980.20	260,980.20		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0935	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	21CD		SEF	70,714.80	70,714.80		70,642.11	70,642.11		N/A	N/A	N/A	N/A	N/A	N/A			



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACSPAP)	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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0934	Supply and Delivery of Medicines	City Health Services Department	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 23, 2023	Nov. 23, 2023	15CD	Dec. 29, 2023	GF	1,993,989.00	1,993,989.00		1,992,725.00	1,992,725.00		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0933	Supply and Delivery of Medical and Dental Supplies	City Health Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Dec. 27, 2023	GF	450,063.60	450,063.60		444,463.47	444,463.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0932	Supply and Delivery of Personal Protective Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 31, 2023	Oct. 31, 2023	30CD	Dec. 29, 2023	LDRRMF	335,050.00	335,050.00		335,046.00	335,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0931	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 24, 2023	Oct. 24, 2023	14CD	Nov. 28, 2023	GF	408,000.00	408,000.00		407,806.40	407,806.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0930	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 23, 2023	Nov. 23, 2023	15CD	Dec. 29, 2023	GF	1,541,224.80	1,541,224.80		1,539,712.50	1,539,712.50		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0929	Supply and Delivery of Toner	Building Regulatory Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 16, 2023	30CD	Feb. 6, 2024	GF	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0928	Supply, Delivery and Installation of Office Furniture and Fixtures	City Schools Division - DepEd	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Oct. 31, 2023	Oct. 31, 2023	21CD	Dec. 11, 2023	SEF	833,074.80	833,074.80		832,266.53	832,266.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0927	Repair and Maintenance of Generator Set	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	30CD		LDRRMF	300,000.00	300,000.00		299,989.60	299,989.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0926	Supply and Delivery of Motorcycle	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 24, 2023	Oct. 24, 2023	30CD	Dec. 22, 2023	GF	987,600.00		987,600.00	987,600.00		987,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0925	Supply and Installation of Furniture and Fixtures	Office of the City Mayor	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	1,556,280.00		1,556,280.00	1,555,901.53		1,556,901.53	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0924	Supply and Delivery of Assorted Commodities	Office of the City Mayor - PDAO	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	30Cd		GF	1,109,106.00	1,109,106.00		880,228.20	880,228.20		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0923	Supply and Delivery of Drugs and Medicines	Gender and Development - GHSD	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD	Dec. 29, 2023	GADF	4,433,268.00	4,433,268.00		4,431,440.00	4,431,440.00		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0922	Supply and Delivery of Toner	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD		GF	24,000.00	24,000.00		23,999.04	23,999.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0921	Supply and Delivery of Desk Calendar	Office of the City Mayor	Public Bidding	Sep. 15, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD	Dec. 1, 2023	GF	1,499,100.00	1,499,100.00		1,497,675.00	1,497,675.00		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0920	Supply and Delivery of Printer	City Schools Division - DepEd	Shopping	N/A	N/A	N/A	N/A	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 13, 2023	Oct. 13, 2023	Oct. 13, 2023	21CD	Nov. 15, 2023	SEF	26,442.00	26,442.00		26,415.87	26,415.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0919	Supply and Delivery of Wall Clock	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 20, 2023	Oct. 20, 2023	30CD	Dec. 14, 2023	GF	996,960.00	996,960.00		996,879.60	996,879.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0918	Repair and Maintenance of Airconditioning Units	City Schools Division - DepEd	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Oct. 4, 2023	Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 16, 2023	Oct. 26, 2023	Oct. 26, 2023	21CD	Nov. 28, 2023	SEF	536,076.40	536,076.40		536,871.71	536,871.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0917	Supply and Delivery of Snacks	Sangguniang Panlungsod - Coun. Espiridon	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Oct. 4, 2023	Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 18, 2023	Oct. 26, 2023	Oct. 26, 2023	60CD	Jan. 24, 2024	GF	199,800.00	199,800.00		199,777.80	199,777.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0916	Supply and Installation of Christmas Décor	City Engineering and Infrastructure Development Department	Public Bidding	Sep. 15, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 3, 2023	25CD	Nov. 28, 2023	GF	14,989,854.00	14,989,854.00		14,989,506.02	14,989,506.02		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0915	Supply and Delivery of Rainboots and Raincoats	City Veterinary Services and Slaughterhouse Management Department	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Oct. 4, 2023	Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 16, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD	Nov. 23, 2023	GF	54,000.00	54,000.00		53,965.75	53,965.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0914	Supply and Delivery of Bottled Water	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	30CD	Dec. 20, 2023	GF	333,012.00	333,012.00		329,224.00	329,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0913	Supply and Delivery of Office Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Dec. 11, 2023	GF	298,500.00		298,500.00	298,427.41		298,427.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0912	Supply and Delivery of Veterinary Medicine Supplies	City Veterinary Services Department	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	15CD	Nov. 13, 2023	GF	142,153.02	142,153.02		142,010.00	142,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0911	Supply and Delivery of Vehicle Spareparts	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD		GF	957,265.20	957,265.20		957,134.78	957,134.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
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**PROCUREMENT MONITORING REPORT 2023**

Code (UACSP/AP)	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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0910	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 19, 2023	Oct. 20, 2023	Oct. 20, 2023	21CD	Dec. 13, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0909	Supply and Delivery of Service Motorcycle	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	147,600.00		147,600.00	147,493.08		147,493.08		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0908	Supply and Delivery of I.T. Equipment	Gender and Development - CSSD	Shopping	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD	Dec. 1, 2023	GADF	290,172.00		290,172.00	289,940.90		289,940.90		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0907	Supply and Delivery of Office Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	N/A	N/A	N/A	Oct. 4, 2023	Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	15CD	Dec. 7, 2023	LDRRMF	19,473.00	19,473.00		19,436.70	19,436.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0906	Supply and Delivery of Office Supplies	City Schools Division - DepEd	Shopping	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 13, 2023	Oct. 13, 2023	21CD	Nov. 13, 2023	SEF	150,118.20	150,118.20		149,990.46	149,990.46		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0905	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	38CD	Feb. 1, 2024	GF	1,115,094.00	1,115,094.00		1,114,966.33	1,114,966.33		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0904	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	21CD		GF	67,260.00	67,200.00		66,717.00	66,717.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0903	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3, 2023	Oct. 9, 2023	Oct. 19, 2023	Oct. 19, 2023	21CD	Dec. 5, 2023	SEF	659,061.60	659,061.60		658,779.20	658,779.20		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0902	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lazaro	Shopping	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3, 2023	Oct. 9, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD	Nov. 28, 2023	GF	279,148.50	279,148.50		278,866.04	278,866.04		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0901	Supply and Delivery of Meals	Gender and Development	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	18CD	Jan. 30, 2024	GADF	385,900.00	385,900.00		385,300.32	385,300.32		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0900	Supply and Delivery of Office Supplies	City Human Resource Management Office	Shopping	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3, 2023	Oct. 9, 2023	Oct. 16, 2023	Oct. 16, 2023	12CD	Nov. 20, 2023	GF	185,580.00	185,580.00		185,540.60	185,540.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0899	Supply and Delivery of Toner, Ink and Riso Film	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD		LDRRMF	21,960.00	21,960.00		21,980.00	21,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0898	Supply and Delivery of Kitchen Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 22, 2023	Sep. 25 to 28, 2023	Sep. 25 to 28, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	10CD	Nov. 3, 2023	LDRRMF	14,466.00	14,466.00		14,464.84	14,464.84		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0897	Supply and Delivery of Sacofine	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	30CD	Nov. 17, 2023	LDRRMF	19,008.00	19,008.00		19,006.88	19,006.88		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0896	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	10CD	Dec. 4, 2023	GADF	16,800.00	16,800.00		16,794.00	16,794.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0895	Supply and Delivery of Assorted Commodities	Gender and Development - CHSD	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	15CD	Nov. 7, 2023	GF	378,900.00	378,900.00		378,522.00	378,522.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0894	Supply and Delivery of Manlift with Crew Cab and Mobile Patrol	Local Disaster Risk Reduction and Management Division	Public Bidding	Sep. 6, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD		LDRRMF	8,400,000.00	8,400,000.00		8,398,000.00	8,398,000.00		COA, PICE & Alay Lakad Foundation	Oct. 25, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 25, 2023	Oct. 25, 2023	N/A	
G-2023-0893	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Espridion	Shopping	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	30CD	Dec. 28, 2023	GF	279,952.20	279,952.20		279,515.48	279,515.48		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0892	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Espridion	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	30CD	Dec. 1, 2023	GF	396,000.00	395,000.00		395,976.90	395,976.90		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0891	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Espridion	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 6, 2023	Oct. 6, 2023	90CD	Dec. 7, 2023	GF	90,000.00	90,000.00		89,969.50	89,969.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0890	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Espridion	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 5, 2023	Oct. 5, 2023	Oct. 5, 2023	30CD	Dec. 5, 2023	GF	3,990.00	3,990.00		3,980.50	3,980.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0889	Supply and Delivery of I.T. Equipment	Office of the City Mayor - Market	Shopping	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 29, 2023	GF	245,466.00		245,466.00	244,592.88		244,592.88		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0888	Supply and Delivery of Filing Cabinets	City Administration Office	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 5, 2023	Oct. 5, 2023	14CD	Oct. 27, 2023	GF	65,628.00		65,628.00	65,540.49		65,540.49		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0887	Supply and Delivery of Sporting Goods	Gender and Development - CASTDD	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 13, 2023	Nov. 13, 2023	10CD	Dec. 27, 2023	GADF	1,042,147.80	1,042,147.80		1,041,661.02	1,041,661.02		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0886	Supply and Delivery of Assorted Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	30CD	Nov. 17, 2023	GF	216,222.00	216,222.00		216,169.51	216,169.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0885	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	Sep. 1, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	5,941,200.00	5,941,200.00		5,941,085.36	5,941,085.36		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0884	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 14, 2023	GF	216,000.00	216,000.00		215,559.00	215,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0883	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 5, 2023	Oct. 5, 2023	7CD	Dec. 15, 2023	GF	752,624.04	752,624.04		752,322.17	752,322.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0882	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Sep. 4, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 14, 2023	Nov. 14, 2023	60CD	Dec. 5, 2023	GF	3,000,000.00	3,000,000.00		2,999,230.00	2,999,230.00		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0881	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	Sep. 4, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 14, 2023	Nov. 14, 2023	21CD	Dec. 5, 2023	GF	2,652,000.00	2,652,000.00		2,651,987.50	2,651,987.50		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0880	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Sep. 19 to 22, 2023	N/A	Sep. 22, 2023	Sep. 22, 2023	Sep. 25 to 28, 2023	Sep. 25 to 28, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	120CD	Dec. 27, 2023	GF	409,500.00	409,500.00		409,351.50	409,351.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0879	Supply and Delivery of Swine Heads	Gender and Development - CASSD	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD		GADF	1,519,904.00	1,519,904.00		1,519,565.40	1,519,565.40		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0878	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Silva	Shopping	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 14, 2023	GF	279,982.80	279,982.80		279,198.74	279,198.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0877	Supply and Delivery of Printer	City Accounting and Internal Control Office	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 20, 2023	TF	50,976.00		50,976.00	50,972.22		50,972.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0876	Supply and Delivery of Tractor Parts	City Agricultural Services Department	Negotiated Procurement	N/A	Sep. 19 to 22, 2023	N/A	Sep. 22, 2023	Sep. 22, 2023	Sep. 25 to 28, 2023	Sep. 25 to 28, 2023	CANCELLED			15CD		TF	125,204.40	125,204.40		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0875	Supply and Delivery of Motor Engine for Patrol Boat	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Dec. 29, 2023	LDRRMF	585,000.00		585,000.00	584,759.30		584,759.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0874	Supply and Installation of Airconditioning Units	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 6, 2023	Oct. 6, 2023	30CD	Dec. 5, 2023	LDRRMF	191,302.80		191,302.80	191,117.62		191,117.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0873	Supply and Delivery of Pantry Supplies	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Nov. 8, 2023	GF	28,300.50	28,300.50		28,252.94	28,252.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0872	Supply and Delivery of Assorted Supplies	City Treasury Management Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	20CD	Nov. 3, 2023	GF	161,118.60	161,118.60		161,105.69	161,105.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0871	Supply and Delivery of Surveying & Mapping Drone	City Planning and Development Office	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 30, 2023	Nov. 30, 2023	60CD		LGDF	1,485,500.00		1,485,500.00	1,484,946.89		1,484,946.89	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0870	Supply and Delivery of Bituminous Tact and Bituminous Asphalt Mix	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Dec. 1, 2023	GF	1,358,000.00	1,368,000.00		1,367,960.40	1,367,960.40		COA, PICE & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
G-2023-0869	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Sep. 27, 2023	Sep. 27, 2023	15CD	Nov. 20, 2023	GF	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0868	Supply and Delivery of Printed Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Nov. 21, 2023	GF	24,799.20	24,799.20		24,599.72	24,599.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0867	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	20CD	Nov. 28, 2023	GF	661,274.40	661,274.40		661,209.18	661,209.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0866	Supply and Delivery of Office Equipment	Office of the City Mayor - Market	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD	Dec. 14, 2023	GF	80,000.00		80,000.00	79,962.40		79,962.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0865	Supply and Delivery of Assorted Materials	City Legal Services Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 15, 2023	GF	125,147.40	125,147.40		124,981.43	124,981.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0864	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 6, 2023	Oct. 6, 2023	30CD	Dec. 18, 2023	GF	300,000.00	300,000.00		299,925.00	299,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0863	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	15CD	Nov. 24, 2023	LCPC	702,481.20	702,481.20		702,221.73	702,221.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0862	Supply and Delivery of Food Commodities	Gender and Development - CASSD	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Dec. 1, 2023	GADF	682,620.00	682,620.00		682,378.15	682,378.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0861	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 22, 2023	GF	791,040.00	791,040.00		790,038.00	790,038.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0860	Supply and Delivery of Sporting Goods	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD		GF	374,098.80	374,098.80		374,222.68	374,222.68		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0859	Supply and Delivery of Calendar	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Dec. 15, 2023	GF	1,162,000.00	1,162,000.00		1,160,560.00	1,160,560.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0858	Bookbinding	Legislative Services Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	15CD	Nov. 17, 2023	GF	60,000.00	60,000.00		59,652.00	59,652.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0857	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 30, 2023	GF	969,996.00		969,996.00	969,843.60		969,843.60		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0856	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Calindig	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	7CD	Nov. 3, 2023	GF	22,841.40	22,841.40		22,407.55	22,407.55		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0855	Supply and Delivery of Foldable Tables & Monoblock Chairs	City General Services Office	Public Bidding	Aug. 30, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 29, 2023	GF	2,375,700.00	2,375,700.00		2,372,521.20	2,372,521.20		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0854	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Aug. 30, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 18, 2023	GF	8,674,057.20	8,674,057.20		8,672,367.75	8,672,367.75		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0853	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 26, 2023	GF	166,500.00	166,500.00		165,967.20	165,967.20		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0852	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD		GF	546,741.30	546,741.30		545,883.65	545,883.65		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0851	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 13, 2023	GF	67,200.00	67,200.00		66,717.00	66,717.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0850	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - PDAO	Shopping	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 9, 2023	GF	193,195.20	193,195.20		193,160.67	190,160.67		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0849	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Oct. 2, 2023	Oct. 2, 2023	21CD		GF	551,734.50	551,734.50		550,981.88	550,981.88		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0848	Maintenance and Modification of Accounting, Treasury and GSO System	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 15, 2023	GF	996,000.00	996,000.00		995,955.44	995,955.44		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0847	Repair and Maintenance of Transportation Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD		GF	87,999.60	87,999.60		87,998.00	87,998.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0846	Supply and Delivery of Portable Sound System	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	30CD	Oct. 31, 2023	GF	48,000.00	48,000.00		47,898.85	47,898.85		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0845	Repair and Maintenance of Copier	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 29, 2023	Sep. 29, 2023	Sep. 29, 2023	20CD	Oct. 26, 2023	GF	25,976.00	25,976.00		25,976.00	25,976.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0844	Supply and Delivery of Construction Materials	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	21CD	Nov. 6, 2023	GF	14,593.20	14,593.20		14,545.02	14,545.02		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0843	Supply and Delivery of T-Shirts	Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 13, 2023	GF	64,080.00	64,080.00		63,741.80	63,741.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0842	Supply and Delivery of Ink	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	30CD		GF	95,626.44	95,626.44		95,386.44	95,386.44		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0841	Supply and Delivery of Electrical Materials	City General Services Office	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Dec. 7, 2023	GF	749,796.00	749,796.00		749,724.00	749,724.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0840	Supply and Delivery of Promotional Materials	Gender and Development	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 28, 2023	Sep. 28, 2023	15CD	Oct. 25, 2023	GF	109,248.00	109,248.00		109,232.80	109,232.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0839	Supply and Delivery of Garden Supplies and Materials	City General Services Office	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	30CD	Dec. 29, 2023	GF	1,604,074.80	1,607,074.80		1,603,870.03	1,603,870.03		COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
G-2023-0838	Supply and Delivery of Agricultural Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	20CD	Nov. 13, 2023	GF	576,151.20	576,151.20		568,030.80	568,030.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0837	Supply and Delivery of Purified Water	City Veterinary Services & Slaughterhouse	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	15CD	Nov. 7, 2023	GF	5,670.00	5,670.00		5,668.50	5,668.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0836	Supply and Delivery of I.T. Equipment	Various Offices	Shopping	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Dec. 7, 2023	GF	575,490.00	575,490.00		575,432.64	575,432.64		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0835	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD		GF	1,006,620.00	1,006,620.00		1,005,652.00	1,005,652.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	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-2023-0833	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 29, 2023	GF	1,398,240.00	1,398,240.00		1,396,750.59	1,396,750.59		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0832	Supply and Delivery of Office and Janitorial Supplies	City Assessment Office	Shopping	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Dec. 13, 2023	GF	207,981.00	207,981.00		207,867.41	207,867.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0831	Supply and Delivery of Office Supplies	City Legal Services Office	Shopping	N/A	N/A	N/A	N/A	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	21CD	Aug. 9, 2023	GF	1,800.00	1,800.00		1,767.18	1,768.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0830	Supply and Delivery of Flower Wreath	Office of the City Mayor - Coun. Catindig	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD		GF	1,120,800.00	1,120,800.00		1,119,740.00	1,119,740.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0829	Supply and Delivery of Medicines	City Schools Division - DepEd	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 17, 2023	Nov. 17, 2023	21CD	Jan. 15, 2024	SEF	1,134,503.82	1,134,503.82		1,133,860.96	1,133,860.96		COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A		
G-2023-0828	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	15CD	Nov. 30, 2023	GF	239,250.00	239,250.00		239,126.25	239,126.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0827	Maintenance of Existing Centralized Network and Infrastructure System	City Planning and Development Office	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	15CD	Nov. 8, 2023	GF	249,990.00	249,990.00		249,977.34	249,977.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0826	Supply and Delivery of Promotional Materials	City Veterinary Services & Slaughterhouse	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 19, 2023	Sep. 19, 2023	Sep. 19, 2023	15CD	Nov. 9, 2023	GF	16,704.00	16,704.00		16,699.20	16,699.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0825	Supply and Delivery of T-Shirts	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Sep. 1 to 5, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	15CD	Dec. 1, 2023	GF	70,200.00	70,200.00		70,195.00	70,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0824	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 29, 2023	GF	1,524,000.00	1,524,000.00		1,521,960.00	1,521,960.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0823	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 29, 2023	GF	1,579,200.00	1,579,200.00		1,577,620.80	1,577,620.80		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0822	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 11, 2023	GF	1,512,000.00	1,512,000.00		1,510,488.00	1,510,488.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0821	Supply and Delivery of Ink	City Treasury Management Office	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	20CD	Oct. 25, 2023	GF	859,980.00	859,980.00		859,959.00	859,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0820	Supply and Delivery of Postal Stamps	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	COD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0819	Supply and Delivery of Meals and Snacks	Calamba City College	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 6, 2023	GF	1,452,000.00	1,452,000.00		1,451,105.50	1,451,105.50		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0818	Supply and Delivery of Airon Materials	City General Services Office	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD	Oct. 25, 2023	GF	799,234.00	799,234.00		799,198.05	799,198.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0817	Supply and Delivery of Anti- Tuberculosis Medicines	City Health Services Department	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	15CD	Oct. 23, 2023	GF	868,629.00	868,629.00		868,345.00	868,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0816	Supply and Delivery of Toner	City Legal Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	21CD	Oct. 27, 2023	GF	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0815	Supply and Delivery of Ink	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	7CD	Oct. 6, 2023	GF	258,912.00	258,912.00		258,905.70	258,905.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0814	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	22CD	Nov. 21, 2023	GF	144,144.00	144,144.00		143,961.84	143,961.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0813	Supply and Delivery of Traffic Device	Public Order and Safety Office	Public Bidding	Aug. 4, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Nov. 17, 2023	Dec. 4, 2023	Dec. 4, 2023	30CD	Dec. 29, 2023	TF	5,146,224.00	5,146,224.00		5,146,072.00	5,146,072.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
G-2023-0812	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	2CD	Nov. 13, 2023	TF	49,050.00	49,050.00		49,045.85	49,045.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0811	Supply and Delivery of Toner	City Legal Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	15CD	Oct. 26, 2023	GF	45,024.00	45,024.00		45,024.00	45,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0810	Supply and Delivery of Desktop Computer	City Legal Services Office	Shopping	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023																				



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0805	Supply and Delivery of Polo Shirts	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	14CD	Nov. 3, 2023	GF	315,900.00	315,900.00		315,877.50	315,877.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0804	Supply and Delivery of Medical and Dental Laboratory Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 14, 2023	Sep. 14, 2023	21CD	Oct. 17, 2023	SEF	830,789.74	830,789.74		830,578.29	830,578.29		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0803	Supply and Delivery of GAD Accomplishment Magazines	Gender and Development	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 14, 2023	Sep. 14, 2023	20CD	Feb. 15, 2024	GADF	362,400.00	362,400.00		362,400.00	362,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0802	Supply and Delivery of Meals and Snacks	City Treasury Management Office	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 20, 2023	Sep. 20, 2023	23CD	Nov. 20, 2023	GF	993,300.00	993,300.00		993,209.70	993,209.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0801	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	21CD	Nov. 7, 2023	GF	20,580.00	20,580.00		20,531.00	20,531.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0800	Supply and Delivery of Desktop Computer	City Human Resource Management Office	Shopping	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 15, 2023	Sep. 15, 2023	20CD	Nov. 3, 2023	GF	299,184.00		299,184.00	299,183.28		299,183.28		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0799	Supply and Delivery of Pantry Supplies	City Civil Registry Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	21CD	Nov. 15, 2023	GF	22,932.00	22,932.00		22,829.40	22,829.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0798	Supply and Delivery of Assorted Supplies	City Treasury Management Office	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 20, 2023	Sep. 20, 2023	20CD	Oct. 23, 2023	GF	272,814.60	272,814.60		272,742.70	272,742.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0797	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	FAILED			20CD		GF	81,537.00	81,537.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0796	Supply and Delivery of Printed Materials	Bureau of Fire Protection	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Nov. 9, 2023	GF	193,115.28	193,115.28		192,501.98	192,501.98		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0795	Supply and Delivery of T-Shirt with Collar	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	30CD	Nov. 16, 2023	LDRRMF	310,366.00	310,366.00		310,330.50	310,330.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0794	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 29, 2023	Sep. 29, 2023	21CD	Nov. 29, 2023	GF	401,910.90	401,910.90		401,736.12	401,736.12		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0793	Supply and Delivery of Office Supplies	Gender and Development	Shopping	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	15CD	Oct. 26, 2023	GADF	267,447.60	267,447.60		267,403.78	267,403.78		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0792	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 24, 2023	Oct. 24, 2023	45CD	Jan. 12, 2024	GF	1,998,000.00	1,998,000.00		1,997,028.75	1,997,028.75		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0791	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 20, 2023	Oct. 20, 2023	15CD	Nov. 15, 2023	GF	1,497,261.60	1,497,261.60		1,496,363.31	1,496,363.31		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0790	Supply and Delivery of Construction & Plumbing Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Nov. 29, 2023	GF	1,152,945.60	1,152,945.60		1,152,890.39	1,152,890.39		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0789	Supply and Delivery of Psychotropic Medicines	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	7CD	Oct. 13, 2023	GF	581,420.00	581,420.00		582,012.75	582,012.75		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0788	Supply and Delivery of Toner	Sangguniang Panlungsod - Coun. Teruel	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 19, 2023	Sep. 19, 2023	Sep. 19, 2023	7CD	Nov. 20, 2023	GF	20,625.00	20,625.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0787	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	7CD	Oct. 17, 2023	GF	93,600.00	93,600.00		93,156.00	93,156.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0786	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	45CD	Jan. 26, 2024	GF	526,500.00	526,500.00		526,311.00	526,311.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0785	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 12, 2023	Sep. 12, 2023	15CD	Oct. 12, 2023	GF	264,682.10	264,682.10		264,649.92	264,649.92		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0784	Supply and Delivery of Laptop	Sangguniang Panlungsod - Coun. Espiridon	Shopping	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	7CD	Nov. 30, 2023	GF	99,960.00		99,960.00	99,951.33		99,951.33		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0783	Supply and Delivery of Electrical, Painting & Construction Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 15, 2023	Sep. 15, 2023	15CD	Oct. 13, 2023	GF	432,026.40	432,026.40		431,711.74	431,711.74		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0782	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 15, 2023	Sep. 15, 2023	30CD	Oct. 26, 2023	GF	771,815.12	771,815.12		770,942.83	770,942.83		N/A	N/A	N/A	N/A	N/A	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0781	Hauling, Treatment and Disposal of Hazardous Wastes	City Health Services Department	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD		GF	149,823.00	149,823.00		149,823.00	149,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0780	Supply and Installation of Pre-Fabricated Events Decorations for Post Lamp & Street Lamp	City General Services Office	Public Bidding	Aug. 9, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 9, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Oct. 24, 2023	GF	14,757,244.00		14,747,244.00	14,746,766.74		14,746,766.74	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0779	Supply and Installation of Pre-Fabricated Events Decorations	City General Services Office	Public Bidding	Aug. 9, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 8, 2023	Oct. 9, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Oct. 24, 2023	GF	20,252,100.00		20,252,103.00	20,251,379.95		20,251,379.95	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0778	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Jul. 24, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 20, 2023	Oct. 20, 2023	60CD	Nov. 24, 2023	GF	3,000,000.00	3,000,000.00		2,999,230.00	2,999,230.00		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0777	Supply and Delivery of Rice	Office of the City Mayor - Coun. Oruga	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	14CD	Oct. 20, 2023	GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0776	Supply and Delivery of Spareparts of Copier Machine	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	15CD	Sep. 15, 2023	TF	16,587.00	16,587.00		16,587.00	16,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0775	Supply and Delivery of Shoes	Public Order and Safety Office	Public Bidding	Aug. 9, 2023	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD	Nov. 13, 2023	TF	2,210,718.00	2,210,718.00		2,210,064.70	2,210,064.70		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0774	Supply and Delivery of Printed Forms	City Health Services Department	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	15CD	Oct. 6, 2023	GF	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0773	Supply, Delivery and Installation of Furniture	City Schools Division - DepEd	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 4, 2023	Oct. 16, 2023	Oct. 16, 2023	21CD	Nov. 29, 2023	SEF	1,265,526.00		1,265,526.00	1,264,216.45		1,264,216.45	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0772	Supply and Delivery of Learners' Kit (Elementary and Secondary)	City Schools Division - DepEd	Public Bidding	Jul. 24, 2023	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 13, 2023	SEF	44,290,684.44	44,290,684.44		44,282,129.38	44,282,129.38		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0771	Refilling of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	14CD	Nov. 3, 2023	GF	14,400.00	14,400.00		14,398.68	14,398.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0770	Supply and Delivery of Purified and Bottled Water	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 4, 2023	Sep. 4, 2023	45CD	Oct. 6, 2023	GF	104,160.00	104,160.00		103,516.00	103,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0769	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 5, 2023	Sep. 5, 2023	14CD	Oct. 2, 2023	GF	313,200.00	313,200.00		312,660.00	312,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0768	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	21CD	Oct. 19, 2023	GF	229,200.00	229,200.00		228,741.60	228,741.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0767	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Sep. 7, 2023	Sep. 7, 2023	Sep. 7, 2023	16CD	Nov. 7, 2023	GF	4,190.00	4,200.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0766	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	21CD	Oct. 2, 2023	GF	393,600.00	393,600.00		393,104.72	393,104.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0765	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 22, 2023	Sep. 22, 2023	16CD	Dec. 6, 2023	GF	90,000.00	90,000.00		89,969.50	89,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0764	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lajara	Shopping	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	14CD	Oct. 17, 2023	GF	280,603.80	280,603.80		280,564.97	280,564.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0763	Supply and Delivery of Purified and Bottled Water	Various Offices	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Nov. 14, 2023	GF	52,788.00	52,788.00		52,579.50	52,579.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0762	Supply and Delivery of Spareparts of Copier Machine	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	30CD	Oct. 14, 2023	GF	10,760.00	10,760.00		10,760.00	10,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0761	Supply and Delivery of Pantry Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Sep. 5, 2023	Sep. 5, 2023	Sep. 5, 2023	7CD	Oct. 10, 2023	GF	45,126.00	45,126.00		45,116.08	45,116.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0760	Supply and Delivery of Medical Equipment	City Schools Division - DepEd	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	21CD	Oct. 6, 2023	SEF	523,275.00		523,275.00	522,770.16		522,770.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0759	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	39CD	Oct. 20, 2023	GF	514,950.00	514,950.00		514,908.45	514,908.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0758	Supply and Delivery of Livelihood Training Materials (Cleaning & Other Materials)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 19, 2023	GF	429,512.40	429,512.40		429,591.55	429,491.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0757	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 12, 2023	Sep. 12, 2023	14CD	Dec. 5, 2023	GF	147,600.00	147,600.00		147,549.98	147,549.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0756	Supply and Delivery of Office Furniture	Calamba City College	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 5, 2023	GF	920,750.40	920,750.40		920,543.72	920,543.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0755	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	30CD		GF	398,102.10	398,102.10		398,038.79	398,038.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0754	Supply and Delivery of Uninterruptible Power Supply	City Schools Division - DepEd	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 9, 2023	Oct. 18, 2023	Oct. 18, 2023	21CD	Nov. 28, 2023	SEF	1,878,240.00		1,878,240.00	678,880.00		678,860.00	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0753	Supply and Delivery of Printed Materials	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 14, 2023	Sep. 14, 2023	30CD	Oct. 23, 2023	GF	199,952.94	199,952.94		199,786.13	199,786.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0752	Supply and Delivery of Tablet with Keyboard	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 6, 2023	Sep. 8, 2023	15CD	Nov. 15, 2023	GF	136,800.00		136,800.00	136,761.12		136,761.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0751	Supply and Delivery of Office Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Oct. 13, 2023	GF	386,040.00		386,040.00	385,946.12		385,946.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0750	Supply and Delivery of Assorted Commodities	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 4, 2023	Sep. 4, 2023	21CD	Oct. 5, 2023	GF	639,169.92	63,916,992.00		639,885.65	639,885.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0749	Supply and Delivery of Appliances	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 5, 2023	GF	846,720.00	846,720.00		846,447.78	846,447.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0748	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD	Dec. 1, 2023	GF	1,196,726.40	1,196,726.40		1,195,529.40	1,195,529.40		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0747	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Shopping	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	21CD	Nov. 10, 2023	GF	691,869.30	691,869.30		691,491.43	691,491.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0746	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Nov. 10, 2023	GF	336,000.00	336,000.00		335,976.00	335,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0745	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	Aug. 4, 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 9, 2023	Oct. 20, 2023	Oct. 20, 2023	15CD	Nov. 13, 2023	TF	2,181,912.00	2,181,912.00		2,180,486.50	2,180,486.50		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0744	Supply and Delivery of Christmas Ayuda Package	Office of the City Mayor	Public Bidding	Aug. 4, 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	14CD	Nov. 7, 2023	GF	343,385,000.00	343,386,000.00		343,364,400.00	343,364,400.00		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0743	Supply and Delivery of Meals and Snacks	Public Order and Safety Office	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	21CD	Dec. 1, 2023	GF	499,950.00	499,950.00		499,910.67	499,910.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0742	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - SKF President	Shopping	N/A	Aug. 11 to 18, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Sep. 28, 2023	GF	236,580.90	236,580.90		236,580.13	236,580.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0741	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	7CD	Sep. 28, 2023	TF	227,275.80	227,275.80		227,245.36	227,245.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0740	Supply and Delivery of Spareparts of Copier Machine	Business Permits and Tricycle Franchising Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 23, 2023	Aug. 23, 2023	Aug. 23, 2023	14CD	Nov. 20, 2023	GF	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0739	Supply and Delivery of Black Soldier Fly Starter Kit	Gender and Development - CASD	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	20CD	Oct. 20, 2023	GADF	44,550.00	44,550.00		44,064.00	44,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0738	Supply and Delivery of Weighing Scale	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 29, 2023	7CD	Oct. 6, 2023	GF	33,960.00	33,960.00		33,927.40	33,927.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0737	Supply and Delivery of Civil Registry Form	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6, 2023	Nov. 6, 2023	Nov. 6, 2023	COO		GF	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0736	Supply and Delivery of Purified Water	City Housing and Settlements Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Sep. 28, 2023	GF	16,884.00	16,884.00		16,843.80	16,843.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0735	Supply and Delivery of Assorted Materials	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 29, 2023	30CD	Nov. 3, 2023	GF	8,526.00	8,526.00		8,522.00	8,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0734	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	30CD	Jan. 22, 2024	GF	398,850.00	398,850.00		398,463.55	398,463.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0733	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 29, 2023	Aug. 29, 2023	20CD	Oct. 19, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0732	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 29, 2023	Aug. 29, 2023	14CD	Oct. 2, 2023	GF	456,000.00	456,000.00		455,506.00	455,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0731	Supply and Delivery of Assorted Commodities	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 29, 2023	Aug. 29, 2023	30CD	Oct. 6, 2023	LDRRMF	451,650.60	451,650.60		451,514.78	451,514.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0730	Supply and Delivery of Office and Janitorial Supplies	Business Permits and Tricycle Franchising Office	Shopping	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	14CD	Oct. 4, 2023	GF	371,426.10	371,426.10		371,402.64	371,402.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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/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-2023-0729	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 23, 2023	Aug. 23, 2023	7CD	Sep. 18, 2023	GF	276,276.00	276,276.00		276,159.27	276,159.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0728	Supply and Delivery of T-Shirts	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	30CD	Sep. 28, 2023	GF	114,448.80	114,448.80		114,437.79	114,437.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0727	Supply and Delivery of Sanitation and Anti-Pollution Chemicals	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	10CD	Oct. 2, 2023	GF	672,000.00	672,000.00		671,925.00	671,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0726	Supply and Delivery of Kawayan	City Agricultural Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	15CD	Oct. 14, 2023	GF	134,789.60	134,789.60		134,589.70	134,589.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0725	Supply and Delivery of Gibbets	City Agricultural Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	15CD	Oct. 5, 2023	GF	987,600.00	987,600.00		987,362.24	987,362.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0724	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	20CD	Oct. 2, 2023	GF	93,600.00	93,600.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0723	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	14CD	Oct. 10, 2023	GF	901,666.87	901,666.87		899,123.42	899,123.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0722	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	15CD	Oct. 10, 2023	GF	916,560.00	916,560.00		915,337.92	915,337.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0721	Supply and Delivery of Medical Supplies	City Health Services Department	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 16, 2023	Oct. 16, 2023	15CD	Dec. 4, 2023	GF	1,137,561.90	1,137,561.90		1,137,058.00	1,137,058.00		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0720	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Sep. 28, 2023	GF	22,140.00	22,140.00		22,127.70	22,127.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0719	Supply and Delivery of Rice	Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Sep. 28, 2023	GF	369,600.00	369,600.00		369,534.00	369,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0718	Supply and Delivery of Printed Materials	City Social Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	14CD	Sep. 29, 2023	GF	350,913.92	350,913.92		350,913.92	350,913.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0717	Supply and Delivery of Collapsible Stage	City Engineering and Infrastructure Development Department	Public Bidding	Jul. 28, 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 6, 2023	Oct. 6, 2023	70CD	Dec. 6, 2023	GF	3,996,000.00		3,996,000.00	3,995,548.78		3,995,548.78	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0716	Supply and Repair of Sewage Pump	City General Services Office	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	15CD	Oct. 10, 2023	GF	853,884.00		853,884.00	853,860.63		853,860.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0715	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Cabrera	Shopping	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	14CD	Oct. 13, 2023	GF	279,645.30	279,645.30		279,426.52	279,426.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0714	Supply and Installation of CCTV	City Treasury Management Office	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	20CD	Nov. 28, 2023	GF	1,999,908.00		1,999,908.00	1,999,713.25		1,999,713.25	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0713	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	14CD	Nov. 3, 2023	GF	1,294,800.00	1,294,800.00		1,294,540.00	1,294,540.00		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0712	Supply and Delivery of Assorted Commodities	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	15CD	Oct. 2, 2023	GF	895,654.80	895,654.80		895,439.57	895,439.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0711	Supply and Delivery of Meals	Sangguniang Panlungsod	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	9CD	Sep. 20, 2023	GF	258,000.00	258,000.00		257,398.00	257,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0710	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 5, 2023	Sep. 5, 2023	10CD	Oct. 2, 2023	GF	270,469.80	270,469.80		269,942.00	269,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0709	Supply and Installation of Airconditioning Unit	Legislative Services Office	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	15CD		GF	840,660.00		840,660.00	839,264.65		839,264.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0708	Supply and Installation of Childrens Playground	City Social Services Department	Public Bidding	May 2, 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Dec. 27, 2023	LCPC	7,725,888.00		7,725,888.00	7,724,441.79		7,724,441.79	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0707	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Mangalat	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 1, 2023	Sep. 1, 2023	7CD		GF	456,000.00	456,000.00		455,286.60	455,286.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0706	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	24CD	Nov. 30, 2023	GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0705	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 23, 2023	Aug. 23, 2023	30CD	Oct. 6, 2023	GF	266,960.40	266,960.40		266,960.40	266,960.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0704	Supply and Installation of CCTV Surveillance Equipment	Office of the City Mayor - Peace and Order Program	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	21CD	Nov. 15, 2023	GF	4,500,000.00		4,500,000.00	4,499,034.00		4,499,034.00	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0703	Supply and Delivery of Office and Janitorial Supplies	MTCC - Branch 3	Shopping	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Nov. 16, 2023	GF	65,771.40	65,771.40		65,490.93	65,490.93		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0702	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	14CD	Sep. 27, 2023	GF	6,846.00	6,846.00		6,829.70	6,829.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0701	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Shopping	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	14CD	Dec. 7, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0700	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	7CD	Nov. 10, 2023	GF	532,380.00	532,380.00		532,326.80	532,326.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0699	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 24, 2023	Aug. 24, 2023	14CD	Sep. 15, 2023	GF	393,120.00	393,120.00		392,478.64	392,478.64		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0698	Supply and Delivery of Pre-Fabricated Decorations	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 20, 2023	GF	6,000,000.00		6,000,000.00	5,993,000.00		5,993,000.00	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0697	Supply and Delivery of Robotics Kit	City Schools Division - DepEd	Public Bidding	Jul. 17, 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	CANCELLED			21CD		SEF	9,878,370.00	9,878,370.00		CANCELLED		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	N/A	N/A		
G-2023-0696	Supply and Delivery of Toner	City Treasury Management Office	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	20CD	Oct. 27, 2023	GF	171,360.00	171,360.00		171,356.88	171,356.88		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0695	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	14CD	Oct. 9, 2023	GF	45,600.00	45,600.00		45,160.00	45,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0694	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	7CD	Sep. 13, 2023	GF	1,680.00	1,680.00		1,675.00	1,675.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0693	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Shopping	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 28, 2023	GF	978,414.30	978,414.30		978,302.99	978,302.99		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0692	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 5, 2023	Sep. 5, 2023	14CD	Oct. 2, 2023	GF	260,400.00	260,400.00		259,718.00	259,718.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0691	Supply and Delivery of Meals	City Housing and Settlements Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	35CD	Oct. 4, 2023	GF	300,000.00	300,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0690	Supply and Delivery of Promotional Materials	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	10CD	Sep. 25, 2023	GF	15,103.20	15,103.20		14,994.70	14,994.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0689	Supply and Delivery of Copier Parts	City Agricultural Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	15CD	Nov. 11, 2023	GF	36,429.00	36,429.00		36,429.00	36,429.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0688	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	7CD	Oct. 4, 2023	GF	400,800.00	400,800.00		400,776.62	400,776.62		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0687	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	7CD	Nov. 10, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0686	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 12, 2023	GADF	19,200.00	19,200.00		19,198.72	19,198.72		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0685	Supply and Delivery of Medical Supplies	Local Disaster Risk Reduction and Management Division	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 15, 2023	LDRRMF	6,083,866.65	6,083,866.65		6,082,968.48	6,082,968.48		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0684	Supply and Delivery of Vegetable Seeds (Large Scale Farming)	City Agricultural Services Department	Public Bidding	Jun. 30, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	25CD	Oct. 26, 2023	GF	3,499,891.20	3,499,891.20		3,494,814.00	3,494,814.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0683	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	7CD	Jan. 25, 2024	GF	269,700.00	269,700.00		269,651.30	269,651.30		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0682	Supply and Delivery of Purified Water	MTCC - Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	15CD	Sep. 8, 2023	GF	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0681	Supply and Delivery of Toner & Spareparts of Copier Machine	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Sep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	15CD	Oct. 14, 2023	GF	61,087.00	61,087.00		61,087.00	61,087.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0680	Supply and Delivery of Toner	Business Permits and Tricycle Franchising Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Oct. 23, 2023	Nov. 2, 2023	Nov. 2, 2023	14CD		GF	145,550.00	145,550.00		145,550.00	145,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0679	Supply and Delivery of Rabbit Breeder Feeds	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	7CD		GADF	3,888.00	3,888.00		3,888.00	3,888.00		N/A	N/A	N/A	N/A	N/A	N/A		



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0676	Supply and Delivery of Livelihood Training Materials (Candle & Perfume Making)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Oct. 19, 2023	GF	147,108.00	147,108.00		146,924.75	146,924.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0677	Supply and Delivery of Water Dispenser	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Sep. 13, 2023	LDRRMF	23,400.00	23,400.00		23,377.54	23,377.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0676	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 13, 2023	Sep. 13, 2023	10CD	Oct. 9, 2023	GF	252,000.00	252,000.00		251,340.00	251,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0675	Supply and Delivery of Pants	Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Oct. 13, 2023	GF	600,000.00	600,000.00		599,808.00	599,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0674	Supply and Delivery of T-Shirts	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	15CD		GF	42,120.00	42,120.00		42,117.60	42,117.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0673	Supply and Delivery of Janitorial Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Oct. 12, 2023	GF	81,931.50	81,931.50		81,918.38	81,918.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0672	Supply and Delivery of Fruit Tree Seedlings	City Agricultural Services Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 2, 2023	GF	99,750.00	99,750.00		99,573.51	99,573.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0671	Supply and Delivery of Printed Materials	City Civil Registry Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 23, 2023	Oct. 23, 2023	Oct. 23, 2023	COO	COO	GF	71,840.00	71,840.00		71,840.00	71,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0670	Supply and Delivery of Meals	Department of Interior and Local Government	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	16CD	Sep. 28, 2023	GF	278,400.00	278,400.00		248,234.00	248,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0669	Supply and Installation of Airconditioning Unit	Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD	Oct. 24, 2023	GF	1,848,480.00	1,848,480.00		1,848,361.68	1,848,361.68		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0668	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	21CD	Oct. 24, 2023	SEF	24,997,720.80	24,997,720.80		24,993,688.20	24,993,688.20		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0667	Supply and Delivery of Business & Tricycle Franchise Plates	Business Permits and Tricycle Franchising Office	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	20CD	Nov. 23, 2023	GF	5,522,400.00	5,522,400.00		5,522,010.00	5,522,010.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0666	Supply and Installation of Dimmable and Non-Dimmable Lights for Jose Rizal Coliseum	City General Services Office	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	30CD	Mar. 6, 2024	GF	19,279,200.00	19,279,200.00		19,277,965.99	19,277,965.99		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0665	Supply and Installation of Four Sided Scoreboard for Jose Rizal Coliseum	City General Services Office	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	30CD	Mar. 6, 2024	GF	26,232,000.00	26,232,000.00		26,230,321.15	26,230,321.15		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0664	Supply and Delivery of Disaster Preparedness Manual	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 25, 2023	LDRRMF	877,500.00	877,500.00		877,365.00	877,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0663	Supply and Delivery of Assorted Supplies	Gender and Development	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 11, 2023	Aug. 11, 2023	30CD	Oct. 6, 2023	GF	132,585.20	132,585.20		131,891.44	131,891.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0662	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	15CD	Sep. 13, 2023	GF	6,720.00	6,720.00		6,704.00	6,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0661	Supply and Delivery of Sporting Goods	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 23, 2023	Aug. 23, 2023	30CD		GF	969,300.00	969,300.00		968,007.60	968,007.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0660	Supply and Delivery of Toner	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 17, 2023	Aug. 17, 2023	14CD	Sep. 27, 2023	GF	70,000.00	70,000.00		69,900.00	69,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0659	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 19, 2023	GF	217,800.00	217,800.00		217,800.00	217,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0658	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 17, 2023	Aug. 17, 2023	30CD	Sep. 21, 2023	GF	996,120.00	996,120.00		994,798.00	994,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0657	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Oct. 25, 2023	GF	1,968,000.00	1,968,000.00		1,967,810.00	1,967,810.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0656	Supply and Delivery of Souvenirs	Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 17, 2023	GF	1,500,000.00	1,500,000.00		1,499,900.00	1,499,900.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0655	Supply and Delivery of Raincoat	Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	30CD	Oct. 6, 2023	GF	261,900.00	261,900.00		261,812.70	261,812.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0654	Supply and Delivery of Meals	Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	21CD	Sep. 26, 2023	GF	690,000.00	690,000.00		689,954.00	689,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0653	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 26, 2023	GF	411,150.00	411,150.00		411,111.95	411,111.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0652	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	15CD	Sep. 15, 2023	GF	19,407.00	19,407.00		19,385.35	19,385.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0651	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	5CD	Aug. 29, 2023	GF	998,945.00	998,945.00		998,710.50	998,710.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0650	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	15CD	Dec. 7, 2023	GF	32,960.40	32,960.40		32,981.46	32,981.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0649	Supply and Delivery of Purified and Alkaline Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	21CD	Sep. 18, 2023	GF	25,512.00	25,512.00		25,368.80	25,368.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0648	Supply and Delivery of Promotional Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	14CD	Oct. 5, 2023	GF	98,136.00	98,136.00		25,368.80	25,368.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0647	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 6, 2023	Sep. 6, 2023	30CD	Dec. 7, 2023	GF	210,150.00	210,150.00		210,129.00	210,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0646	Supply and Delivery of Comics	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Sep. 25, 2023	LDORRMF	49,995.00	49,995.00		49,878.85	49,878.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0645	Preventive Maintenance of Elevator	City General Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	CANCELLED			6MOS		GF	37,800.00	37,800.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0644	Preventive Maintenance of Airconditioning Unit	City General Services Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	30CD	Sep. 22, 2023	GF	498,999.60	498,999.60		498,334.27	498,334.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0643	Supply and Delivery of Materials for Electrical Installation and Maintenance NCII/NCIII	Gender and Development - CSSD	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Oct. 11, 2023	GADF	725,053.62	725,053.62		724,727.33	724,727.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0642	Supply and Delivery of Materials for Shielded Metal Arc Welding NCII/NCIII	Gender and Development - CSSD	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 6, 2023	GADF	1,062,280.20	1,062,280.20		1,061,451.14	1,061,451.14		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0641	Supply and Delivery of Vegetable Seeds	Gender and Development - CSSD	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Oct. 27, 2023	GADF	1,498,472.00	1,498,472.00		1,498,731.52	1,498,731.52		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0640	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	14CD	Sep. 15, 2023	GF	398,400.00	398,400.00		397,968.40	397,968.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0639	Supply and Delivery of Tent	Office of the City Mayor	Public Bidding	Jul. 10, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Dec. 29, 2023	GF	6,708,000.00	6,708,000.00		6,689,056.00	6,689,056.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0638	Rental of Tent	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	3CD		GF	111,792.00	111,792.00		111,769.00	111,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0637	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	7CD	Oct. 6, 2023	GF	1,508,824.80	1,508,524.80		1,507,805.30	1,507,805.30		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0636	Supply and Delivery of Diploma Case	City Schools Division - DepEd	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	21CD	Oct. 19, 2023	SEF	6,379,800.00	6,379,800.00		6,377,065.80	6,377,065.80		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0635	Supply and Delivery of Jacket	City Housing and Settlements Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Oct. 5, 2023	GF	137,544.00	137,544.00		137,466.45	137,466.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0634	Supply and Delivery of Printer	City Housing and Settlements Department	Shopping	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Sep. 6, 2023	GF	54,000.00	54,000.00		53,938.47	53,938.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0633	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	5CD		GF	498,555.00	498,555.00		497,939.50	497,939.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0632	Supply and Delivery of Badminton Uniform	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	7CD	Oct. 2, 2023	GF	54,000.00	54,000.00		53,948.40	53,948.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0631	Supply and Delivery of Promotional Materials	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 2, 2023	LDRRMF	90,480.00	90,480.00		90,454.00	90,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0630	Supply and Delivery of High Pressure Washer	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Oct. 6, 2023	LDRRMF	17,295.60	17,295.60		17,293.00	17,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0629	Supply and Delivery of Fan Type Flyer	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Oct. 9, 2023	LDRRMF	347,998.32	347,998.32		347,475.80	347,475.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0628	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Sep. 30, 2023	LDRRMF	46,792.80	46,792.80		46,792.00	46,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0627	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 12, 2023	Sep. 12, 2023	14CD		GF	300,800.00	300,800.00		300,498.13	300,498.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0626	Supply and Delivery of Rabbit Starter Kit	Gender and Development - CASD	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 12, 2023	Sep. 12, 2023	30CD		GADF	149,400.00	149,400.00		149,400.00	149,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0625	Supply and Delivery of Consumable Parts of Copier	City Social Services Department	Direct Contracting	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	14CD	Jan. 19, 2024	GF	52,287.00	52,287.00		52,287.00	52,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0624	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 9, 2023	Aug. 9, 2023	14CD	Sep. 4, 2023	GF	748,800.00	748,800.00		747,988.80	747,988.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0623	Supply and Delivery of Alkaline Water	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	20CD	Sep. 28, 2023	GF	4,800.00	4,800.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0622	Supply and Delivery of Livelihood Training Materials (Meal Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Sep. 19, 2023	GF	489,415.20	489,415.20		489,173.01	489,173.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0621	Supply and Delivery of Livelihood Training Materials (Packaging Materials and Tools)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Sep. 18, 2023	GF	74,004.00	74,004.00		73,725.41	73,725.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0620	Supply and Delivery of Training Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 20, 2023	GF	222,672.00	222,672.00		222,584.24	222,584.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0619	Supply and Delivery of I.T. Equipment	City Population Management Office	Shopping	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	21CD	Sep. 13, 2023	GF	899,780.00	899,760.00		899,541.19	899,541.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0618	Supply and Delivery Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Sep. 14, 2023	GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0617	Supply and Delivery Meals and Snacks	Gender and Development - CASD	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 16, 2023	Aug. 16, 2023	5CD	Oct. 10, 2023	GADF	130,350.00	130,350.00		130,322.35	130,322.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0616	Supply and Delivery of Office Supplies	Various Offices	Shopping	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	14CD	Sep. 7, 2023	GF	168,352.50	168,352.50		168,331.44	168,331.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0615	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	14CD	Sep. 7, 2023	GF	249,999.00	249,999.00		249,904.50	249,904.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0614	Supply and Delivery of Printed Materials	Calamba City College	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 3, 2023	GF	518,592.00	518,592.00		518,316.66	518,316.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0613	Supply and Delivery of Printed Materials	Gender and Development - CASD	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 15, 2023	GADF	436,900.00	435,900.00		434,675.00	434,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0612	Supply and Delivery of Bottled Water	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	15CD	Sep. 13, 2023	GF	325,340.40	325,340.40		321,438.60	321,438.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0611	Supply and Delivery of Wheelchair	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 19 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 16, 2023	Aug. 16, 2023	30CD	Sep. 5, 2023	GF	994,626.00	994,626.00		994,624.67	994,624.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0609	Supply and Delivery of Hygiene Kit	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 7, 2023	Sep. 7, 2023	21CD	Oct. 5, 2023	GF	992,400.00	992,400.00		991,702.50	991,702.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PROCUREMENT MONITORING REPORT 2023**

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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0606	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Manguiat	Shopping	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 11, 2023	Sep. 11, 2023	7CD	Oct. 14, 2023	GF	278,195.40	278,195.40		276,068.95	276,068.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0607	Supply and Delivery of Buffet Meals	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	2CD	Sep. 14, 2023	GF	330,000.00	330,000.00		329,970.00	329,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0606	Supply and Delivery of Medicine	Office of the City Mayor	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Oct. 20, 2023	GF	2,145,855.00	2,145,855.00		2,144,823.00	2,144,823.00		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0605	Supply and Delivery of Meals	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	7CD	Aug. 31, 2023	GF	924,000.00	924,000.00		923,916.00	923,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0604	Supply and Delivery of Office Supplies	Gender and Development - CSSD	Shopping	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 11, 2023	Aug. 11, 2023	25CD	Sep. 28, 2023	GADF	140,669.70	140,669.70		140,211.88	140,211.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0603	Supply and Delivery of Scrubsuits	City Health Services Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 11, 2023	Aug. 11, 2023	15CD	Oct. 24, 2023	GF	516,000.00	516,000.00		515,828.00	515,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0602	Supply and Installation of Furniture and Fixtures	Office of the City Mayor	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	30CD	Oct. 5, 2023	GF	2,815,670.00	2,815,670.00		2,815,033.91	2,815,033.91		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0601	Supply and Delivery of Laptop	City Schools Division - DepEd	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	21CD	Oct. 2, 2023	SEF	127,104,000.00	127,104,000.00		127,095,870.64	127,095,870.64		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0600	Supply and Installation of CCTV (Calamba ES)	City Schools Division - DepEd	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	21CD	Oct. 24, 2023	SEF	2,996,550.00	2,996,550.00		2,996,356.71	2,996,356.71		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0599	Supply and Delivery of Desktop Computer and Printer	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 15, 2023	LDRRMF	764,142.00	764,142.00		763,787.80	763,787.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0598	Supply and Delivery of Plaque	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 28, 2023	Jul. 28, 2023	3CD	Sep. 11, 2023	GF	20,640.00	20,640.00		20,639.44	20,639.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0597	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 4, 2023	Aug. 4, 2023	7CD	Oct. 4, 2023	GF	459,360.00	459,360.00		459,228.00	459,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0596	Supply and Delivery of Stage Decorations	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 28, 2023	Jul. 28, 2023	3CD	Sep. 6, 2023	GF	90,000.00	90,000.00		89,999.79	89,999.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0595	Supply and Installation of Airconditioning Units	City General Services Office	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 15, 2023	Sep. 15, 2023	30CD	Oct. 11, 2023	GF	12,380,568.00	12,380,568.00		12,379,677.94	12,379,677.94		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0594	Supply and Installation of Sound System	City General Services Office	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	CANCELLED			30CD		GF	15,965,760.00	15,965,760.00	CANCELLED				COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	N/A	N/A	
G-2023-0593	Supply and Delivery of Medical Equipment	City Health Services Department	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 15, 2023	Sep. 15, 2023	30CD	Oct. 17, 2023	GF	14,984,000.00	14,984,000.00		14,980,000.00	14,980,000.00		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0592	Supply and Delivery of Furniture for Jose Rizal Coliseum	City General Services Office	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 5, 2023	Sep. 6, 2023	30CD	Oct. 3, 2023	GF	4,573,200.00	4,573,200.00		4,572,089.79	4,572,089.79		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0591	Supply and Delivery of Ecard with Photo Card Personalization	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023	Aug. 16, 2023	Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 6, 2023	Sep. 6, 2023	120CD		GF	299,970.00	299,970.00		299,970.00	299,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0590	Supply and Delivery of Collapsible Booths & Rolling Store	Gender and Development - CLDD	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	30CD	Nov. 3, 2023	GF	1,950,000.00	1,950,000.00		1,949,891.65	1,949,891.65		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0589	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	5CD	Sep. 11, 2023	GF	720,000.00	720,000.00		719,760.00	719,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0588	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 28, 2023	Jul. 28, 2023	2CD	Sep. 4, 2023	GF	180,000.00	180,000.00		179,999.94	179,999.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0587	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 1, 2023	Aug. 1, 2023	30CD	Aug. 30, 2023	LDRRMF	99,707.40	99,707.40		99,642.39	99,642.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0586	Supply and Delivery of Livelihood Training Materials (Food & Tea Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	20CD	Sep. 19, 2023	GF	194,118.00	194,118.00		193,822.29	193,822.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0585	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Aug. 3, 2023	Aug. 3, 2023	Aug. 3, 2023	7CD	Sep. 29, 2023	GF	14,526.00	14,526.00		14,177.20	14,177.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0584	Supply and Delivery of Flower Wreath	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 28, 2023	Jul. 28, 2023	Jul. 28, 2023	3CD	Sep. 27, 2023	GF	14,160.00	14,160.00		14,159.88	14,159.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n 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-2023-0583	Rental of Tables and Chairs	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	3CD	Sep. 11, 2023	GF	60,912.00	60,912.00		60,877.80	60,877.80		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0582	Supply and Delivery of Materials for Mass Wedding Set Up	Office of the City Mayor	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	1CD	Sep. 18, 2023	GF	159,960.00	159,960.00		159,959.99	159,959.99		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0581	Supply and Delivery of Dual Vocal Wireless System	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Aug. 9, 2023	LDRRMF	60,840.00		60,840.00	60,781.59		60,781.59		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0580	Supply and Delivery of Office and Janitorial Supplies	City Agricultural Services Department	Shopping	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 16, 2023	Jul. 13 to 16, 2023	Jul. 24, 2023	Jul. 31, 2023	Jul. 31, 2023	7CD	Sep. 12, 2023	GF	95,834.10	95,834.10		95,580.91	95,580.91		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0579	Supply and Delivery of Office Supplies	Gender and Development - CASTDD	Shopping	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 18, 2023	Jul. 13 to 18, 2023	Jul. 24, 2023	Jul. 31, 2023	Jul. 31, 2023	10CD	Sep. 15, 2023	GADF	272,648.00	272,648.00		272,368.50	272,368.50		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0578	Supply and Delivery of Materials for Gas Metal Arc Welding NC II	Gender and Development - CSD	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 5, 2023	GADF	157,998.80	157,998.80		157,799.32	157,799.32		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0577	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 25, 2023	Jul. 25, 2023	20CD	Sep. 13, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0576	Replacement and Repair of Broken Glass Windows and Doors	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 4, 2023	Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Sep. 27, 2023	GF	1,999,200.00	1,999,200.00		1,999,039.02	1,999,039.02		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A		
G-2023-0575	Reconditioning and Repair of Generator Set	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 4, 2023	Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Oct. 4, 2023	GF	1,811,664.00	1,811,664.00		1,811,113.72	1,811,113.72		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A		
G-2023-0574	Supply and Repair of Power Meter and Low Voltage Switch Gear (Generator)	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 4, 2023	Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Oct. 6, 2023	GF	1,307,382.00	1,307,382.00		1,307,007.12	1,307,007.12		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A		
G-2023-0573	Supply and Delivery of Agricultural Supplies (Yellow Corn Seeds & Fertilizer)	City Agricultural Services Department	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 4, 2023	Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Sep. 28, 2023	GF	2,416,200.00	2,416,200.00		2,400,000.00	2,400,000.00		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A		
G-2023-0572	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 4, 2023	Aug. 14 to 22, 2023	Sep. 11, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD	Oct. 26, 2023	GF	2,258,760.00	2,258,760.00		2,132,313.40	2,132,313.40		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A		
G-2023-0571	Supply and Delivery of Laser Jet Printer	City Treasury Management Office	Shopping	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	72,000.00	72,000.00		71,940.00	71,940.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0570	Supply and Installation of Blinds	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 26, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 6, 2023	GF	702,162.00		702,162.00	701,991.24		701,991.24		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0569	Supply and Installation of Flooring	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 24, 2023	Jul. 24, 2023	30CD	Aug. 30, 2023	GF	900,380.00		900,380.00	900,141.03		900,141.03		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0568	Supply and Delivery of Office Equipment	City Social Services Department	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Aug. 17, 2023	TF	79,000.00		79,000.00	77,925.12		77,925.12		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0567	Supply and Delivery of Assorted Commodities	Office of the City Mayor	Public Bidding	Jun. 14, 2023	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	7CD	Sep. 13, 2023	GF	34,498,700.00	34,498,700.00		34,493,784.65	34,493,784.65		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A		
G-2023-0566	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	Jun. 14, 2023	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	30CD	Oct. 4, 2023	GF	3,359,940.00	3,359,940.00		3,359,940.00	3,359,940.00		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A		
G-2023-0565	Digital Governance - Electronic Business One-Stop Shop and Other System	Office of the City Mayor	Public Bidding	Jun. 14, 2023	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	180CD	Nov. 28, 2023	LGDF	39,999,999.60		39,999,999.60	39,500,000.00		39,500,000.00		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0564	Supply and Delivery of Cabinet Including Installation	Gender and Development	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 25, 2023	Jul. 25, 2023	20CD	Aug. 21, 2023	GADF	161,820.00		161,820.00	161,819.95		161,819.95		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0563	Supply and Delivery of Automated External Defibrillator & Lithium Battery	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 26, 2023	Jul. 26, 2023	30CD	Sep. 4, 2023	LDRRMF	389,216.00	389,216.00		387,216.00	387,216.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0562	Supply and Repair of Water Pump & Booster Pump Motor Control Panel	City General Services Office	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 28, 2023	Jul. 28, 2023	15CD	Aug. 18, 2023	GF	835,044.00	835,044.00		834,961.23	834,961.23		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0561	Supply and Delivery of Printed Materials	City Social Services Department	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 24, 2023	Jul. 24, 2023	14CD	Aug. 9, 2023	GF	648,000.00	648,000.00		648,000.00	648,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-2023-0560	Supply and Installation of Office Furniture and Fixtures	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 24, 2023	Jul. 24, 2023	7CD	Aug. 15, 2023	GF	988,068.00		988,068.00	987,827.70		987,827.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0559	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 17, 2023	Jul. 17, 2023	14CD	Aug. 15, 2023	GF	606,654.20	606,654.20		606,424.74	606,424.74		N/A	N/A	N/A	N/A					



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**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptanc e	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-2023-0558	Supply and Delivery of Office Supplies	Gender and Development - CSSD	Shopping	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 5, 2023	GADF	285,268.80	285,268.80		284,889.70	284,889.70		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0557	Supply and Delivery of Souvenir Items	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	15CD	Aug. 4, 2023	GF	609,840.00	609,840.00		609,748.00	609,748.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0556	Supply and Delivery of Rice	Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 25, 2023	Jul. 25, 2023	Jul. 25, 2023	CCD		GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0555	Supply and Installation of Stadium Seat	City General Services Office	Public Bidding	Jun. 14, 2023	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	30CD	Sep. 6, 2023	GF	17,981,520.00		17,981,520.00	17,950,369.16		17,950,369.16	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0554	Supply and Delivery of Self Loader Tow Truck	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 14, 2023	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		LDRRMF	5,000,000.00		5,000,000.00	4,990,000.00		4,990,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0553	Supply and Delivery of Printed and Promotional Materials	Business Permits and Tricycle Franchising Office	Public Bidding	May 26, 2023	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	14CD	Sep. 26, 2023	GF	1,391,628.00	1,391,628.00		1,391,324.49	1,391,324.49		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0552	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Sep. 15, 2023	GF	662,913.00	662,913.00		662,845.22	662,845.22		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0551	Supply and Delivery of AED Electrode Pads	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 26, 2023	Jul. 26, 2023	30CD	Sep. 4, 2023	LDRRMF	59,796.00	59,796.00		59,796.00	59,796.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0550	Supply and Delivery of Office and Janitorial Supplies	MTCC - Branch 1	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	21CD	Aug. 16, 2023	GF	62,079.60	62,079.60		62,046.68	62,046.68		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0549	Supply and Delivery of Office Furniture	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	7CD	Aug. 2, 2024	GF	712,788.00		712,788.00	712,691.02		712,691.02	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0548	Supply and Delivery of Printer and Tablet	Office of the City Mayor	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 20, 2023	Jul. 20, 2023	30CD	Sep. 6, 2023	GF	428,400.00		428,400.00	428,311.52		428,311.52	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0547	Supply and Delivery of Desktop Computer	City Treasury Management Office	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 20, 2023	Jul. 20, 2023	20CD	Aug. 4, 2023	GF	951,000.00		951,600.00	950,974.60		950,974.60	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0546	Supply and Delivery of Copier Machine	City Treasury Management Office	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	180,000.00		180,000.00	179,850.00		179,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0545	Supply and Delivery of Medicine and Vaccine	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 14, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Aug. 14, 2023	Aug. 17, 2023	Aug. 17, 2023	30CD	Sep. 7, 2023	LDRRMF	12,743,625.24	12,743,625.24		12,741,725.94	12,741,725.94		COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0544	Supply and Delivery of Laptop	City Legal Services Office	Shopping	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	21CD	Sep. 25, 2023	GF	580,008.00		580,008.00	579,785.92		579,785.92	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0543	Printing of Arta Book	City Human Resource Management Office	Negotiated Procurement	N/A	Jul. 11 to 14, 2023	N/A	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 28, 2023	Jul. 28, 2023	12CD	Sep. 5, 2023	GF	256,500.00	256,500.00		256,254.00	256,254.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0542	Supply and Delivery of Vitamins	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	30CD	Aug. 3, 2023	LDRRMF	234,711.00	234,711.00		234,611.74	234,611.74		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0541	Supply and Delivery of Printed Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 30, 2023	Jul. 3 to 5, 2023	Jul. 3 to 6, 2023	Jul. 18, 2023	Jul. 18, 2023	Jul. 18, 2023	14CD	Sep. 12, 2023	GF	24,878.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0540	Supply and Delivery of Toner	City Treasury Management Office	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	135,000.00	135,000.00		134,910.00	134,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0539	Supply and Delivery of Printer	MTCC - Branch 1	Shopping	N/A	N/A	N/A	N/A	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 18, 2023	Jul. 18, 2023	14CD	Aug. 16, 2023	GF	28,062.00	28,062.00		28,068.77	28,068.77		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0538	Supply and Delivery of Purified Water	MTCC - Branch 1	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 20, 2023	Jul. 20, 2023	Jul. 20, 2023	30CD	Aug. 11, 2023	GF	4,032.00	4,032.00		4,022.40	4,022.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0537	Supply and Installation of Office Partition and Furniture	City Health Services Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 20, 2023	Jul. 20, 2023	15CD	Aug. 10, 2023	GF	313,200.00		313,200.00	313,174.44		313,174.44	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0536	Supply and Delivery of Machinery and Equipment	Gender and Development - CASD	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 20, 2023	Jul. 20, 2023	30CD	Sep. 4, 2023	GADF	146,400.00		146,400.00	146,394.16		146,394.16	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0535	Supply and Delivery of Manipulative Materials	City Schools Division - DepEd	Public Bidding	Jun. 9, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Sep. 11, 2023	Sep. 15, 2023	Sep. 15, 2023	21CD	Nov. 13, 2023	SEF	2,999,948.40	2,999,948.40		2,998,396.56	2,998,396.56		COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0534	Supply and Delivery of Modular Tent	Local Disaster Risk Reduction and Management Division	Public Bidding	Jul. 14, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Sep. 20, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Dec. 14, 2023	LDRRMF	2,328,000.00		2,328,000.00	2,304,720.00		2,304,720.00	COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0533	Supply and Delivery of Patrol and Rescue Boat	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 9, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Oct. 9, 2023	Oct. 17, 2023	Oct. 17, 2023	60CD	Dec. 14, 2023	LDRRMF	2,950,000.00		2,950,000.00	2,350,000.00		2,350,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0532	Supply and Delivery of Office and Janitorial Supplies	City Trial Court - Office of the Clerk Court	Shopping	N/A	N/A	N/A	N/A	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 7, 2023	Jul. 7, 2023	Jul. 7, 2023	25CD	Aug. 16, 2023	GF	39,896.00	39,896.00		39,981.11										

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/FAP)	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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0531	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	15CD	Sep. 11, 2023	GF	3,000,000.00	3,000,000.00		2,999,740.00	2,999,740.00		COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0530	Supply and Delivery of Printed Materials	Sanguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 6, 2023	Jul. 6, 2023	Jul. 6, 2023	14CD	Aug. 22, 2023	GF	24,878.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0529	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 10, 2023	Jul. 10, 2023	30CD	Aug. 3, 2023	GF	969,996.00		969,996.00	967,003.00		967,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0528	Supply and Delivery of Flyers	City Social Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	21CD		LCPC	341,940.00	341,940.00		341,735.00	341,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0527	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 12, 2023	21CD	Oct. 13, 2023	GF	12,000.00	12,000.00		11,896.00	11,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0526	Supply and Delivery of Pantry Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 12, 2023	20CD	Aug. 30, 2023	GF	7,380.00	7,380.00		7,365.00	7,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0525	Supply and Delivery of Postal Stamps	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 17, 2023	Aug. 17, 2023	Aug. 17, 2023	COD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0524	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 14, 2023	Jul. 14, 2023	30CD	Aug. 24, 2023	GADF	656,378.40	656,378.40		656,111.47	656,111.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0523	Supply and Delivery of Office Supplies	City Social Services Department	Shopping	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	12CD	Aug. 15, 2023	LCPC	619,599.20	619,969.20		619,669.84	619,599.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0522	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	15CD	Aug. 11, 2023	TF	767,870.00	767,870.00		767,830.95	767,830.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0521	General Cleaning & Repair of Airconditioning Units	Calamba City College	Negotiated Procurement	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 18, 2023	Jul. 13 to 18, 2023	Jul. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	30CD	Sep. 1, 2023	GF	145,920.00	145,920.00		144,363.52	144,363.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0520	Supply and Delivery of Eco Bag	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023	Jun. 19 to 22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 2, 2023	GF	804,000.00	804,000.00		803,900.00	803,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0519	Supply and Delivery of Assorted Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023	Jun. 19 to 22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 30, 2023	GF	509,478.00	509,478.00		508,798.59	508,798.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0518	Supply and Delivery of Air Revitalizer	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023	Jun. 19 to 22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 16, 2023	GF	302,400.00	302,400.00		302,355.90	302,355.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0517	Supply and Delivery of Tablet Computers	Office of the City Mayor	Shopping	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023	Jun. 19 to 22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	21CD	Aug. 10, 2023	GF	990,000.00	990,000.00		989,759.40	989,759.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0516	Supply and Delivery of Office and Janitorial Supplies	City Budget Management Office	Shopping	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023	Jun. 19 to 22, 2023	Jun. 19 to 22, 2023	Jun. 28, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 4, 2023	GF	294,996.30	294,996.30		249,966.39	249,966.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0515	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023	Jun. 14, 2023	Jun. 15 to 20, 2023	Jun. 15 to 20, 2023	Jun. 26, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 2, 2023	GF	432,000.00	432,000.00		431,400.00	431,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0514	Supply and Delivery of Meals	Gender and Development - CSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 14, 2023	Jun. 15 to 20, 2023	Jun. 15 to 20, 2023	Jul. 7, 2023	Jul. 7, 2023	Jul. 7, 2023	2CD	Feb. 19, 2024	GADF	27,000.00	27,000.00		26,998.20	26,998.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0513	Provision of Janitorial Services	Calamba City College	Public Bidding	May 10, 2023	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Jul. 31, 2023	Jul. 31, 2023	SMOS	ONGOING	GF	1,945,295.30	1,945,295.30		1,940,063.75	1,940,000.75		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0512	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023	Jun. 14, 2023	Jun. 15 to 20, 2023	Jun. 15 to 20, 2023	Jun. 26, 2023	Jun. 29, 2023	Jun. 29, 2023	20CD	Jul. 20, 2023	GF	151,188.00	151,188.00		151,046.40	151,046.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0511	Supply and Delivery of Meals and Snacks	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 4, 2023	Jul. 4, 2023	14CD	Oct. 26, 2023	GF	120,000.00	120,000.00		119,766.80	119,766.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0510	Supply and Delivery of Meals and Snacks	Gender and Development - CHSD	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 11, 2023	Aug. 11, 2023	15CD	Nov. 13, 2023	GADF	374,700.00	374,700.00		374,666.70	374,666.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0509	Supply and Delivery of Meals and Snacks	Calamba City College	Public Bidding	N/A	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 1, 2023	Aug. 1, 2023	80CD	Oct. 16, 2023	GF	1,499,400.00	1,499,400.00		1,496,395.60	1,499,395.60		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0508	Supply and Delivery of Service Vehicle	City General Services Office	Public Bidding	Mar. 15, 2023	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 7, 2023	GF	6,670,000.00	6,670,000.00		6,635,000.00	6,635,000.00		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0507	Supply and Delivery of Pantry Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	14CD	Jul. 14, 2023	GF	46,959.00	46,959.00		46,948.29	46,948.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0506	Supply and Delivery of Assorted Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	15CD	Aug. 8, 2023	GF	15,512.40	15,512.40		15,503.63	15,503.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0505	Supply and Delivery of I.T. Equipment	Bids and Awards Committee	Shopping	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jul. 5, 2023	Jul. 5, 2023	7CD	Jul. 24, 2022	TF	99,960.00		99,960.00	99,924.00		99,924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0504	Supply, Delivery and Installation of Airconditioning Units	City Health Services Department	Negotiated Procurement	N/A	Jun. 9 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	7CD	Jul. 14, 2023	TF	925,050.00	925,050.00		923,816.60	923,816.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0503	Supply and Delivery of Office and Janitorial Supplies	Gender and Development	Shopping	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	15CD	Jul. 27, 2023	GADF	106,340.40	106,340.40		106,092.55	106,092.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0502	Supply and Installation of CCTV (Sirang Lupa Es/Southville V.I ES)	City Schools Division - DepEd	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jul. 4, 2023	Jul. 4, 2023	21CD	Nov. 6, 2023	SEF	998,850.00	998,850.00		997,852.00	997,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/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-2023-0501	Supply and Delivery of Mobile Patrol	Local Disaster Risk Reduction and Management Division	Public Bidding	May 26, 203	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 2, 2023	Aug. 2, 2023	30CD	Nov. 17, 2023	LDRRMF	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0500	Supply and Delivery of Uniforms	Development - CASTDD	Public Bidding	May 26, 203	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 2, 2023	Aug. 2, 2023	14CD	Aug. 30, 2023	GADF	2,455,300.00	2,455,300.00		2,444,055.12	2,444,055.12		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0499	Supply and Delivery of Meals	City Social Services Department	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jul. 5, 2023	Jul. 5, 2023	21CD	Jul. 26, 2023	GF	849,000.00	849,000.00		848,943.40	848,943.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0498	Supply and Delivery of Purified Water	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	15CD	Jul. 18, 2023	GF	26,040.00	26,040.00		25,978.00	25,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0497	Supply and Delivery of Bollards	Public Order and Safety Office	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 27, 2023	Jun. 27, 2023	21CD	Jul. 24, 2022	GF	738,331.20	738,331.20		737,445.00	737,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0496	Supply and Delivery of Promotional Materials	Gender and Development - CASTDD	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	10CD	Jul. 17, 2023	GADF	23,803.20	23,803.20		23,796.36	23,796.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0495	Supply and Delivery of Collapsible Stage	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	20CD		GF	1,992,000.00		1,992,000.00	1,991,233.84		1,991,233.84	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	
G-2023-0494	Supply and Delivery of Manpower Training Equipment	City Social Services Department - Manpower	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD	Jul. 18, 2023	GF	224,046.00	224,046.00		224,041.68	224,041.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0493	Supply and Delivery of Toner	Local Disaster Risk Reduction and Management Division	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	21CD	Jul. 21, 2023	GF	64,220.00	64,220.00		64,220.00	64,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0492	Supply and Delivery of Bottled Water	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 18, 2023	Jun. 26, 2023	Jun. 26, 2023	3CD	Aug. 4, 2023	GF	54,000.00	54,000.00		53,780.00	53,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0491	Supply and Delivery of Office Tables & Chairs	City Health Services Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 18, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD	Aug. 9, 2023	GF	876,372.00		876,372.00	876,328.79		876,328.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0490	Supply and Installation of CCTV (Various Schools)	City Schools Division - DepEd	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Aug. 9, 2023	Aug. 17, 2023	Aug. 17, 2023	21CD	Oct. 13, 2023	SEF	22,973,550.00	22,973,550.00		17,887,100.00	17,887,100.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0489	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 2, 2023	Aug. 2, 2023	30CD	Aug. 23, 2023	GF	2,544,000.00	2,544,000.00		2,543,920.80	2,543,920.80		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0488	Supply and Delivery of Vitamins	City Schools Division - DepEd	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 8, 2023	Aug. 8, 2023	21CD	Aug. 31, 2023	SEF	4,800,000.00	4,800,000.00		4,796,280.00	4,796,280.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0487	Supply and Delivery of Writing Notebooks	City Schools Division - DepEd	Public Bidding	May 10, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 1, 2023	Aug. 1, 2023	21CD		SEF	4,349,982.73	4,349,982.73		4,346,828.76	4,346,828.76		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0486	Supply and Delivery of Ink for Copier Machine	Gender and Development	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	20CD	Sep. 15, 2023	GADF	94,647.00	94,647.00		94,505.84	94,505.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0485	Supply and Delivery of Purified Water	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	21CD	Jul. 18, 2023	GF	2,100.00	2,100.00		2,095.60	2,095.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0484	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	20CD	Sep. 12, 2023	GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0483	Supply and Delivery of Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 26, 2023	Jun. 26, 2023	15CD	Jul. 21, 2023	GF	399,163.24	399,163.24		398,905.51	398,905.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0482	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 23, 2023	Jun. 23, 2023	30CD	Jul. 18, 2023	GF	334,447.20	334,447.20		332,063.60	332,063.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0481	Supply and Delivery of Chest Compression Machines	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	30CD	Sep. 4, 2023	LDRRMF	1,900,000.00		1,900,000.00	1,895,000.00		1,895,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0480	Supply and Delivery of Commercial Rice	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	7CD	Aug. 8, 2023	GF	6,649,440.00	6,649,440.00		6,649,321.38	6,649,321.28		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0479	Supply and Delivery of Patrol Vehicle (Pick-up)	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Jul. 31, 2023	Jul. 31, 2023	30CD	Nov. 15, 2023	LDRRMF	1,800,000.00	1,800,000.00		1,795,000.00	1,795,000.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0478	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	45CD	Oct. 2, 2023	GF	2,160,000.00	2,160,000.00		2,158,900.00	2,158,900.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0477	Supply and Delivery of Utility Service Vehicle	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 3, 2023	Aug. 3, 2023	30CD	Sep. 7, 2023	GF	6,400,000.00	6,400,000.00		6,360,000.00	6,360,000.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0476	Supply and Delivery of Medical & Dental Supplies	City Health Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun.																				

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0475	Supply and Delivery of Toner Cartridge	City Human Resource Management Office	Direct Contracting	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	7CD	Jul. 26, 2023	GF	85,212.00	85,212.00		85,212.00	85,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0474	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	20CD	Aug. 14, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0473	Supply and Delivery of Birthing Commodities	City Health Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 16, 2023	Jun. 16, 2023	7CD	Jul. 6, 2023	TF	997,236.00	997,236.00		996,989.50	996,989.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0472	Supply and Delivery of Printed Materials	Building Regulatory Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 23, 2023	Jun. 23, 2023	30CD	Aug. 18, 2023	GF	115,035.00	115,035.00		115,026.20	115,026.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0471	Supply and Delivery of Pantry Supplies	City Administration Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 22, 2023	Jun. 22, 2023	14CD	Jul. 26, 2023	GF	55,209.00	55,209.00		54,676.80	54,676.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0470	Supply and Delivery of Civil Registry Form	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD		TF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0469	Supply and Delivery of Paper Shredder	Office of the City Mayor	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 23, 2023	Jun. 23, 2023	14CD	Jul. 14, 2023	GF	98,760.00		98,760.00	98,754.59		98,754.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0468	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	7CD	Jul. 26, 2023	GF	28,004.40	28,004.40		27,994.67	27,994.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0467	Supply and Delivery of Desktop Computer (I.T. Equipment)	City Health Services Department	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 15, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD	Jul. 27, 2023	GF	285,318.00		285,318.00	284,779.99		284,779.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0466	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD	Jul. 18, 2023	GF	320,538.00	320,538.00		319,786.90	319,786.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0465	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 21, 2023	Jun. 21, 2023	28CD		GF	534,750.00	534,750.00		534,750.00	534,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0464	Supply and Delivery of Buffet Meals	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 7, 2023	Jun. 7, 2023	Jun. 7, 2023	7CD	Nov. 22, 2023	TF	40,950.00	40,950.00		40,946.73	40,946.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0463	Supply and Delivery of Painting, Electrical & Construction Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	15CD	Sep. 14, 2023	GF	2,900,575.20	2,900,575.20		2,900,370.45	2,900,370.45		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0462	Supply and Delivery of Plaque	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 4, 2023	Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 23, 2023	Oct. 23, 2023	Oct. 23, 2023	21CD	Nov. 20, 2023	GF	36,000.00	36,000.00		36,952.00	36,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0461	Supply and Delivery of Meals and Snacks	City Human Resource Management Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	1CD	Jul. 19, 2023	GF	94,560.00	94,560.00		94,539.36	94,536.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0460	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 2, 2023	Aug. 2, 2023	60CD	Sep. 12, 2023	GF	2,876,160.00	2,876,160.00		2,876,148.70	2,876,148.70		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0459	Supply and Delivery of PDL Transport Vehicle	Office of the City Mayor - BJMP	Public Bidding	Apr. 3, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Oct. 13, 2023	GF	2,794,960.00	2,794,960.00		2,793,950.00		2,793,950.00	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0458	Supply and Delivery of Copier Machine	Legislative Services Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 21, 2023	Jun. 21, 2023	15CD	Jul. 17, 2023	GF	349,992.00	349,992.00		349,985.83		349,985.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0457	Supply and Delivery of Rice	Office of the City Mayor - Coun. Cabrera	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	14CD	Jul. 20, 2023	GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0456	Supply and Delivery of Equipment	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Aug. 4, 2023	Aug. 17, 2023	Aug. 17, 2023	30CD	Nov. 17, 2023	SEF	4,604,280.00		4,604,280.00	3,488,888.00		3,488,888.00	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0455	Supply and Delivery of ID Card Printer	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Aug. 3, 2023	Aug. 16, 2023	Aug. 16, 2023	30CD	Sep. 13, 2023	SEF	9,101,760.00		9,101,760.00	9,093,022.28		9,093,022.28	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0454	Supply and Delivery of Printer	City Administration Office	Shopping	N/A	N/A	N/A	N/A	Jun. 9, 2023	Jun. 6 to 9, 2023	Jun. 6 to 9, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	7CD		GF	36,000.00	36,000.00		36,971.68	35,971.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0453	Supply and Delivery of Document Scanner	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Aug. 4, 2023	Aug. 17, 2023	Aug. 17, 2023	21CD	Aug. 29, 2023	GF	6,324,540.00		6,324,540.00	3,194,355.00		3,194,355.00	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0452	Supply and Delivery of I.T. Equipment	City Administration Office	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 9, 2023	Jun. 23, 2023	Jun. 23, 2023	14CD	Aug. 15, 2023	GF	485,238.00		485,238.00	485,082.14		485,082.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0451	Supply and Delivery of Meals and Snacks	Gender and Development - CATSDD	Negotiated Procurement	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 10, 2023	Jul. 10, 2023	15CD	Aug. 23, 2023	GADF	420,000.00	420,000.00		419,422.50	419,422.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0450	Supply and Delivery of Assorted Materials	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	CANCELLED			14CD		GF	7,075.20	7,075.20		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0449	Supply and Delivery of Office Chairs	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	7CD	Aug. 15, 2023	GF	341,502.00		341,502.00	341,418.99		341,418.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0448	Supply and Delivery of Materials for Dressmaking NCII/Industrial Sewing Machine Operations	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	21CD	Jul. 18, 2023	GF	34,998.00	34,998.00		34,975.80	34,975.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0447	Supply and Delivery Printer	Gender and Development - CASTDD	Shopping	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	3CD	Jul. 21, 2023	GADF	33,964.00	33,964.00		33,722.98	33,722.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0446	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 16, 2023	30CD	Jul. 12, 2023	GF	411,918.00	411,918.00		411,420.23	411,420.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0445	Supply and Delivery of Alkaline Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	15CD	Jun. 29, 2023	GF	23,472.00	23,472.00		23,325.30	23,325.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0444	Supply and Delivery of Medals	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 2, 2023	Aug. 2, 2023	21CD	Aug. 24, 2023	SEF	9,960,000.00	9,960,000.00		9,917,500.00	9,917,500.00		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0443	Supply and Delivery of Office and Janitorial Supplies	City Administration Office	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	14CD	Jul. 18, 2023	GF	397,901.70	397,901.70		398,880.05	398,880.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0442	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 18, 2023	Jun. 16, 2023	15CD	Jan. 28, 2024	GF	313,710.00	313,710.00		313,683.49	313,683.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0441	Supply and Delivery of Special Paper (Diploma and Certificate)	City Schools Division - DepEd	Public Bidding	N/A	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 1, 2023	Aug. 1, 2023	21CD	Sep. 8, 2023	SEF	1,997,028.00	1,997,028.00		1,995,001.96	1,995,001.96		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0440	Supply and Delivery of Medallions	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	21CD		SEF	2,798,844.00	2,798,844.00		2,788,420.00	2,788,420.00		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0439	Supply and Delivery of Office Equipment	City Schools Division - DepEd	Public Bidding	May 2, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Dec. 14, 2023	SEF	3,809,280.00		3,809,280.00	3,780,000.00		3,780,000.00	COA, LCCI & Alay Lakad Foundation	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	N/A	
G-2023-0438	Supply and Delivery of Assorted Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	14CD	Aug. 14, 2023	GF	133,974.00	133,974.00		133,948.91	133,948.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0437	Supply and Delivery of Teachers Table with Chair	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 1, 2023	Aug. 1, 2023	21CD	Oct. 27, 2023	GF	2,998,670.00	2,998,670.00		2,994,598.49	2,994,598.49		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0436	Supply and Delivery of Registry Binder	City Civil Registry Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	21CD	Jul. 27, 2023	GF	159,000.00	159,000.00		158,990.00	158,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0435	Supply and Delivery of Flower Wreath	Office of the City Mayor - Coun. Lajara	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	7CD	Aug. 2, 2023	GF	336,240.00	336,240.00		336,208.40	336,208.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0434	Supply and Delivery of Wet and Dry Vacuum	City Population Management Office	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 8, 2023	Jun. 8, 2023	14CD	Jul. 11, 2023	GF	51,996.00		51,996.00	51,975.20		51,975.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0433	Supply and Delivery of Desktop and Laptop	Office of the City Mayor	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	14CD	Jul. 17, 2023	GF	193,820.00		193,920.00	193,890.21		193,890.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0432	Supply and Delivery of I.T. Equipment	Legislative Services Office	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 5, 2023	Jun. 1 to 5, 2023	Jun. 15, 2023	Jun. 30, 2023	Jun. 30, 2023	15CD	Jul. 14, 2023	GF	290,172.00		290,172.00	288,724.48		288,724.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0431	Supply and Delivery of Foldable Table, Monoblock Chairs & Mobile Pedestal	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	7CD		GF	104,760.00		104,760.00	104,757.35		104,757.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0430	Supply and Delivery of Office and Janitorial Supplies	City Veterinary and Slaughterhouse Management Department	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	15CD	Aug. 2, 2023	GF	78,194.10	78,194.10		78,174.96	78,174.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0429	Supply, Dismantling & Installation of Office Partition	Office of the City Vice-Mayor	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 6, 2023	Jun. 6, 2023	7CD	Jul. 6, 2023	GF	930,840.00		930,840.00	930,323.94		930,323.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0428	Supply and Delivery of I.T. Equipment	City Social Services Department	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	30CD	Jul. 14, 2023	GF	575,490.00		575,490.00	575,235.10		575,235.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0427	Refilling of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	May 31, 2023	May 31, 2023	14CD	Jul. 24, 2023	GF	14,400.00	14,400.00		14,298.12	14,298.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0426	Supply and Delivery of Motorcycle	City Human Resource Management Office	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 6, 2023	Jun. 6, 2023	14CD	Jul. 10, 2023	GF	115,080.00		115,080.00	115,079.98		115,079.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0425	Supply and Delivery of Various Spareparts for E-Trike	Gender and Development	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	20CD		GADF	544,201.20	544,201.20		544,171.02	544,171.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0424	Supply and Delivery of Rabies Vaccine	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD	Jun. 23, 2023	GF	549,960.00	549,960.00		549,810.00	549,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0423	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 29, 2023	May 29, 2023	May 29, 2023	20CD	Jul. 3, 2023	GF	22,470.00	22,470.00		22,416.50	22,416.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0422	Supply and Delivery of Bottled Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 30, 2023	May 30, 2023	May 30, 2023	10CD	Jun. 29, 2023	GADF	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0421	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	2CD	Jun. 27, 2023	GADF	69,300.00	69,300.00		69,235.32	69,235.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0420	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	60CD	Oct. 4, 2023	GF	498,870.00	498,870.00		498,828.37	498,828.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0419	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	15CD	Jul. 25, 2023	LCPC	405,900.00	405,900.00		405,703.20	405,703.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0418	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	15CD	Jul. 26, 2023	GF	118,058.70	118,058.70		118,041.17	118,041.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0417	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	15CD	Jul. 7, 2023	GF	63,799.20	63,799.20		63,770.08	63,770.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0416	Supply and Delivery of Personalized Folder	Legislative Services Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	May 31, 2023	May 31, 2023	14CD	Jun. 26, 2023	GF	239,400.00	239,400.00		239,400.00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0415	Supply and Delivery of Ink	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	15CD	Sep. 27, 2023	GF	77,000.00	77,000.00		76,978.00	76,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0414	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	May 31, 2023	May 31, 2023	25CD	Jun. 30, 2023	GF	119,998.80	119,998.80		119,858.00	119,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0413	Supply and Delivery of Printed Materials	Office of the City Mayor - OSCA	Public Bidding	Apr. 26, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	15CD	Dec. 1, 2023	15CD	1,639,800.00	1,639,800.00		1,638,997.45	1,638,997.45		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0412	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 18, 2023	Jul. 18, 2023	30CD	Sep. 5, 2023	GF	8,585,616.00	8,585,616.00		8,583,143.59	8,583,143.59		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0411	Supply and Delivery of Office and Janitorial Supplies	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 7, 2023	Jul. 7, 2023	21CD		SEF	2,785,878.00	2,785,878.00		2,784,651.30	2,784,651.30		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0410	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 26, 2023	May 26, 2023	May 26, 2023	2CD	Jul. 12, 2023	LDRRMF	45,540.00	45,540.00		45,535.86	45,535.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0409	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	Jun. 1, 2023	Jun. 1, 2023	15CD	Aug. 15, 2023	GF	509,634.00	509,634.00		509,084.00	509,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0408	Supply and Delivery of Pantry Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	Jun. 2, 2023	Jun. 2, 2023	14CD	Jul. 20, 2023	GF	122,167.60	122,167.60		122,178.10	122,178.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0407	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	Jun. 2, 2023	Jun. 2, 2023	20CD	Jul. 20, 2023	GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0406	Supply and Delivery of Raincoats and Rainboots	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	May 26, 2023	May 26, 2023	May 26, 2023	30CD	Jul. 18, 2023	GF	28,350.00	28,350.00		28,349.16	28,349.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0405	Rental of LED Display	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	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	2CD		GF	199,999.20	199,999.20		199,989.30	199,989.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0404	Supply and Delivery of Hardware Supplies	City Agricultural Services 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	May 22, 2023	Jun. 2, 2023	Jun. 2, 2023	30CD	Jul. 26, 2023	GF	67,528.80	67,528.80		67,526.03	67,526.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0403	Supply and Delivery of Assorted Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	May 11 to 17, 2023	May 11 to 17, 2023	May 26, 2023	May 26, 2023	May 26, 2023	20CD	Jul. 17, 2023	GF	26,652.00	26,652.00		26,606.02	26,606.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0402	Supply and Delivery of Assistive Device	Office of the City Mayor - PDAO	Public Bidding	Apr. 26, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 14, 2023	Jul. 14, 2023	7CD	Aug. 15, 2023	GF	2,867,040.00	2,867,040.00		2,866,913.00	2,866,913.00		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0401	Supply and Delivery of Printed and Promotional Materials	Office of the City Mayor - PDAO	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	21CD	Jul. 25, 2023	GF	499,672.80	499,672.80		499,202.40	499,202.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0400	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	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	May 22, 2023	Jun. 2, 2023	Jun. 2, 2023	3CD	Jul. 26, 2023	GF	139,590.00	139,590.00		131,079.24	131,079.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0399	Supply and Delivery of Assorted Furniture and Supplies	City Agricultural Services 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	May 22, 2023	May 26, 2023	May 26, 2023	38CD	Jul. 10, 2023	GF	104,874.00		104,874.00	104,851.46		104,851.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0398	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	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	May 22, 2023	May 26, 2023	May 26, 2023	21CD	Jun. 21, 2023	SEF	981,907.20	981,907.20		981,537.12	981,537.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0397	Supply and Installation of CCTV (Bubuyan IS/Punta IS)	City Environment and Natural Resources 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	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	21CD	Nov. 6, 2023	SEF	998,850.00		998,850.00	997,852.00		997,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0396	Supply and Delivery of Meals and Snacks	Various Offices	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	May 22, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 11, 2023	LCPC	684,750.00	684,750.00		684,604.75	684,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0395	Supply and Delivery of Meals	Local Disaster Risk Reduction and Management Division	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	May 22, 2023	May 26, 2023	May 26, 2023	7CD	Jul. 20, 2023	LDORMF	325,320.00	325,320.00		325,252.15	325,252.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0394	Supply and Delivery of I.T. Equipment	City Agricultural Services Department	Shopping	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	May 22, 2023	May 23, 2023	May 23, 2023	30CD	Aug. 9, 2023	GF	64,594.62		64,594.62	64,065.42		64,066.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0393	Supply and Delivery of Construction and Painting Materials	City Engineering and Infrastructure 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 29, 2023	May 29, 2023	5CD	Jul. 11, 2023	GF	268,410.00	268,410.00		268,302.76	268,302.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0392	Supply and Delivery of Drugs and Medicines	Gender and Development - CHSD	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	15CD	Aug. 15, 2023	GF	3,963,450.00	3,963,450.00		3,961,990.00	3,961,990.00		COA, LOCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0391	Supply and Delivery of Office and Janitorial Supplies	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	7CD	Jul. 13, 2023	GF	290,039.40	290,039.40		290,016.54	290,016.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0390	Supply and Delivery of Purified Water	Calamba City College	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 23, 2023	May 23, 2023	May 23, 2023	30CD	Jun. 29, 2023	GF	47,964.00	47,964.00		47,849.80	47,849.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0389	Supply and Delivery of Anti-TB 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	May 22, 2023	May 22, 2023	15CD	Jun. 15, 2023	GF	868,628.00	868,628.00		868,422.20	868,422.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0388	Supply and Delivery of T-Shirt with Collar	City Agricultural 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	May 26, 2023	May 26, 2023	30CD	Aug. 18, 2023	GF	89,472.00	89,472.00		89,266.20	89,266.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0387	Supply and Delivery of Plaque	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 29, 2023	May 29, 2023	15CD	Jul. 14, 2023	GF	225,000.00	225,000.00		224,984.25	224,984.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0386	Supply and Delivery of Multipurpose Copier	City General Services 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 29, 2023	May 29, 2023	7CD	Jun. 9, 2023	GF	142,800.00		142,800.00	142,800.00		142,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0385	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	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. 29, 2023	Jun. 29, 2023	15CD	Aug. 2, 2023	GF	1,552,025.80	1,552,028.80		1,550,939.00	1,550,939.00		COA, LOCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0384	Supply and Delivery of Medicine and Medical Supplies	Calamba City College	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 22, 2023	May 22, 2023	3CD	Jun. 14, 2023	GF	148,546.15	148,546.15		148,549.89	148,549.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0383	Supply and Delivery of Desktop Computer	City General Services Office	Shopping	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	May 17, 2023	May 23, 2023	May 23, 2023	15CD	Jun. 14, 2023	F	665,742.00		665,742.00	664,584.33		664,584.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0382	Supply and Delivery of Printer	City Engineering and Infrastructure Development Department	Shopping	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	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD		GF	282,600.00		282,600.00	282,550.94		282,550.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Jul. 7, 2023	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	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	Nov. 3, 2023	GF	1,999,882.00	1,999,882.00		1,998,875.76	1,998,875.76		COA, LOCI & 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	N/A	
G-2023-0378	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	FAILED			14CD		GF	450,297.00	450,297.00		FAILED			N/A	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	Jul. 20, 2023	GF	954,800.00	954,800.00		954,027.80	954,027.80		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	Jul. 14, 2023	GF	294,800.00	294,800.00		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	Jun. 27, 2023	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	Jul. 13, 2023	GF	195,036.00		195,036.00	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 (Lease of Real Property & Venue)	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	Jun. 26, 2023	Jul. 11, 2023	Jul. 11, 2023	2CD		GF	99,998.40	99,998.40		99,998.40	99,998.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0371	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 26, 2023	May 29, 2023	15CD	Jul. 20, 2023	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	Sep. 8, 2023	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	Jun. 23, 2023	GF	159,300.00	159,300.00		150,298.85	159,298.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0368	Supply and Delivery of Printer	Office of the City Mayor - OSCA	Shopping	N/A	N/A	N/A	N/A	Jul. 7, 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 20, 2023	Jul. 20, 2023	Jul. 20, 2023	7CD	Sep. 27, 2023	GF	45,000.00	45,000.00		44,900.01	44,900.01		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	Jun. 27, 2023	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	May 23 to 31, 2023	Jun. 8 to 16, 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-2023-0365	Supply and Delivery of Sodium Fluoride	City Schools Division - DepEd	Public Bidding	Apr. 19, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	FAILED			21CD		SEF	2,499,450.00	2,499,450.00		FAILED			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	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	Jun. 16 to 23, 2023	Aug. 4, 2023	Aug. 17, 2023	Aug. 17, 2023	21CD	Aug. 31, 2023	SEF	5,097,600.00	5,097,600.00		2,997,900.00	2,997,900.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	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	Jun. 18 to 23, 2023	Jul. 7, 2023	Jul. 14, 2023	Jul. 14, 2023	15CD	Sep. 4, 2023	GF	1,780,800.00	1,780,800.00		1,779,019.20	1,779,019.20		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	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	Aug. 2, 2023	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	May 5, 2023	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	Jul. 5, 2023	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	Jun. 16 to 23, 2023	Jul. 14, 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Sep. 21, 2023	GF	1,089,900.00	1,089,000.00		1,050,500.00	1,050,500.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0357	Supply and Delivery of Pyrotechnic Aerial Display	Cultural Affairs, Sports and Tourism Development Department	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	30CD	Aug. 25, 2023	GF	1,500,000.00	1,500,000.00		1,498,580.00	1,498,580.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0356	Supply and Delivery of Tires and Batteries	City General Services Office	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	15CD	Jun. 13, 2023	GF	997,140.00	997,140.00		997,086.61	997,086.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0355	Supply and Delivery of Office Furniture	Public Order and Safety Office	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	May 22, 2023	May 29, 2023	May 29, 2023	7CD	Jul. 4, 2023	GF	263,524.40		263,624.40	263,300.50		263,300.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0354	Supply and Delivery of Office and Janitorial Supplies	City Social Services Department	Shopping	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	14CD	Jun. 20, 2023	GF	729,128.10		729,128.10	728,587.94		728,587.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0353	Supply and Installation of Modular Partition	Gender and Development	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 17, 2023	May 17, 2023	20CD	Jun. 23, 2023	GADF	737,190.00		737,190.00	737,189.80		737,189.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0352	Rental of Tent	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	30CD	Jun. 23, 2023	GF	447,168.00	447,168.00		447,155.60	447,165.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0351	Supply and Delivery of Stage Decoration	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	14CD	Jun. 29, 2023	GF	420,000.00	420,000.00		419,999.02	419,999.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0350	Supply and Delivery of Giveaways	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	30CD	Jul. 25, 2023	GF	34,938.00	34,938.00		34,935.30	34,935.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0349	Supply and Installation of Solar Aquaponics	City Agricultural 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	May 30, 2023	May 30, 2023	45CD	Jul. 7, 2023	GF	289,600.00		289,600.00	284,600.00		284,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0348	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	7CD	Jun. 23, 2023	GF	743,220.00	743,220.00		742,229.04	742,229.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0347	Supply and Delivery of Purified Water	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 12, 2023	May 12, 2023	May 12, 2023	14CD	Jun. 29, 2023	GF	6,300.00	6,300.00		6,285.00	6,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0346	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	FAILED					15CD		GF	13,002.00	13,002.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0345	Supply and Delivery of I.T. Equipment	City Agricultural Services Department	Shopping	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 16, 2023	May 16, 2023	20CD	Jul. 6, 2023	GF	190,212.00		190,212.00	168,974.00		168,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0344	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	30CD	Jun. 2, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0343	Supply and Delivery of Typewriter	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 26, 2023	15CD		GF	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0342	Supply and Delivery of Rice	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 14, 2023	GF	369,800.00	369,800.00		369,583.50	369,583.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0341	Supply and Delivery of Assorted Supplies	Gender and Development - CSSD	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	12CD	Jun. 20, 2023	GADF	532,813.20	532,813.20		532,308.14	532,308.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0340	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	60CD	Nov. 16, 2023	GF	1,759,800.00	1,759,800.00		1,759,866.20	1,758,868.20		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0339	Supply and Delivery of Toner	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	CANCELLED			7CD		GF	70,000.00	70,000.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0338	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A	May 25 to 30, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	30CD	Jun. 27, 2023	GF	33,075.00	33,075.00		33,075.00	33,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0337	Supply and Delivery of Ink and Toner	City Schools Division - DepEd	Public Bidding	N/A	Jun. 21 to Aug. 9, 2023	Jul. 29, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 28, 2023	Sep. 28, 2023	21CD		SEF	1,998,855.60	1,998,855.60		1,842,777.00	1,842,777.00		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0336	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 29, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 19, 2023	May 19, 2023	15CD	Jun. 13, 2023	GF	50,485.00	50,485.00		50,485.00	50,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0335	Rental of Table and Chairs	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	10CD	Jun. 27, 2023	GF	120,912.00	120,912.00		120,827.80	120,827.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0334	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	21CD	Jun. 2, 2023	GF	378,048.90	378,048.90		377,998.69	377,998.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0333	Provision of Security Services	Gender and Development - CSSD	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jul. 7, 2023	Jul. 17, 2023	Jul. 17, 2023	7MOS	ONGOING	GADF	4,082,673.42	4,082,673.42		3,947,526.03	3,947,526.03		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0332	Supply and Delivery of Backpack Bag	City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A	Apr. 11, 2023	Apr. 11 to 12, 2023	Apr. 11 to 12, 2023	Apr. 12, 2023	Apr. 26, 2023	Apr. 26, 2023	21CD	May 24, 2023	SEF	8,498,810.45	8,498,810.45		8,498,810.45	8,498,810.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0331	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	70CD	Nov. 8, 2023	GF	336,000.00	336,000.00		335,978.00	335,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0330	Supply and Delivery of Bulleaps	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15, 2023	May 15, 2023	30CD	Jun. 20, 2023	GF	378,000.00	378,000.00		377,716.50	377,716.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0329	Supply and Delivery of Toner	City Civil Registry Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	14CD	Jul. 20, 2023	GF	42,630.00	42,630.00		42,630.00	42,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0328	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 12, 2023	May 12, 2023	May 12, 2023	21CD	Jun. 30, 2023	GF	1,983.60	1,983.60		1,982.46	1,982.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0327	Supply and Delivery of Leis	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	30CD	Jun. 30, 2023	GF	19,500.00	19,500.00		19,498.70	19,498.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0326	Supply and Delivery of Male and Female Barong	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	60CD	Jun. 9, 2023	GF	349,944.00	349,944.00		349,477.10	349,477.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0325	Supply and Delivery of Office and Janitorial Supplies	City Engineering and Infrastructure Development Department	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15, 2023	May 15, 2023	7CD	Jun. 15, 2023	GF	127,585.10	127,585.10		125,480.62	125,480.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0324	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 8, 2023	May 8, 2023	May 8, 2023	14CD	Jul. 6, 2023	GF	49,972.80	49,972.80		49,757.40	49,757.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0323	SAP Business One Academic Program (Cloud-Based Courseware)	Calamba City College	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	FAILED					5MOS		GF	636,600.00	636,600.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0322	Supply and Delivery of LPG Refill	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	15CD	Jun. 14, 2023	GADF	48,000.00	48,000.00		47,708.40	47,708.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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-2023-0321	Supply and Delivery of Printed Materials	City Housing and Settlements Department	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	30CD	Jun. 23, 2023	GF	312,750.00	312,750.00		312,969.80	312,969.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0320	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 8, 2023	May 8, 2023	5CD	Jun. 2, 2023	GF	434,532.00	434,532.00		434,484.42	434,484.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0319	Supply and Delivery of Impounding Receipts	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 8, 2023	May 8, 2023	14CD	Jun. 7, 2023	GF	99,990.00	99,990.00		99,990.00	99,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0318	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	15CD	Jul. 31, 2023	LCPC	1,260,266.40	1,260,266.40		1,258,304.17	1,258,304.17		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A		
G-2023-0317	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	14CD	Jun. 2, 2023	GF	249,999.00	249,999.00		249,927.00	249,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0316	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	30CD	Jun. 29, 2023	GF	23,784.00	23,784.00		23,708.80	23,708.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0315	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - ABC President	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	279,998.10	279,998.10		279,491.84	279,491.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0314	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 8, 2023	May 8, 2023	May 8, 2023	14CD	Jul. 10, 2023	GF	21,777.80	21,777.80		21,774.81	21,774.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0313	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 9, 2023	GF	67,200.00	67,200.00		66,836.00	66,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0312	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 11, 2023	May 11, 2023	May 11, 2023	3CD	Aug. 2, 2023	GADF	49,500.00	49,500.00		49,495.50	49,495.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0311	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 5, 2023	May 5, 2023	May 5, 2023	21CD	Jul. 6, 2023	GF	49,972.80	49,972.80		49,757.40	49,757.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0310	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	82,500.00	82,500.00		82,162.30	82,162.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0309	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	215,000.00	216,000.00		215,559.00	215,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0308	Supply and Delivery of I.T. Equipment	Gender and Development - CLDD	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 10, 2023	May 10, 2023	30CD	Jun. 5, 2023	GADF	85,200.00		85,200.00	84,846.72		84,846.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0307	Supply and Delivery of I.T. Equipment	Various Offices	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	7CD	Jun. 5, 2023	GF	781,974.00		781,974.00	781,914.74		781,914.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0306	Supply and Delivery of Rice	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 8, 2023	May 9, 2023	21CD	Jun. 13, 2023	GF	332,640.00	332,640.00		332,097.48	332,097.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0305	Supply and Delivery of Rice	Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2023	May 4, 2023	May 4, 2023	COD	COD	GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0304	Supply and Delivery of Commercial Rice	Office of the City Mayor - Coun. Lazaro	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	14CD	Jun. 13, 2023	GF	751,200.00	751,200.00		750,386.20	750,386.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0303	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	7CD		GF	22,140.00	22,140.00		22,127.70	22,127.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0302	Supply and Delivery of Promotional Materials	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	30CD		GF	98,808.40	98,808.40		98,777.72	98,777.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0301	Supply and Delivery of Medical Supplies	Gender and Development - CHSD	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	15CD	Oct. 15, 2023	GAD	1,086,468.00	1,086,468.00		1,085,861.75	1,085,861.75		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A		
G-2023-0300	Supply and Delivery of Payslip Continuous Form	City Human Resource Management Office	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jul. 12, 2023	GF	172,500.00	172,500.00		172,498.50	172,498.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0299	Supply and Delivery of T-Shirts	Various Offices	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	30CD		GF	572,760.00	572,760.00		572,714.15	572,714.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0298	Supply and Delivery of Assorted Supplies	Public Order and Safety Office	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 15, 2023	May 15, 2023	30CD	Jun. 26, 2023	GF	508,572.00	508,572.00		508,525.54	508,525.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0297	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 8, 2023	May 8, 2023	May 8, 2023	15CD	Jul. 11, 2023	GF	15,486.90	15,486.90		15,486.12	15,486.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0294	Supply and Delivery of Ultrasound and Cardiotocogram Machine	City Health Services Department	Public Bidding	Apr. 3, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	60CD	Aug. 8, 2023	GF	6,999,600.00		6,999,600.00	6,996,900.16		6,996,800.15		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0293	Supply and Delivery of Teacher's Table with Chair	City Schools Division - DepEd	Public Bidding	Apr. 3, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	21CD	Jul. 27, 2023	SEF	3,975,780.00		3,975,780.00	3,974,100.98		3,974,100.98		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0292	Supply and Delivery of Office and Janitorial Supplies	Public Order and Safety Office	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15, 2023	May 15, 2023	21CD	Jun. 26, 2023	GF	286,563.00	286,563.00		282,576.63	282,576.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0291	Supply and Delivery of Food Commodities	City Schools Division - DepEd	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	14CD	May 26, 2023	GF	614,058.20	614,058.20		613,546.00	613,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0290	Supply and Delivery of Meals and Snacks	City Population Management Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	Jul. 21, 2023	GF	24,000.00	24,000.00		23,994.00	23,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0289	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 9, 2023	May 9, 2023	7CD	Jun. 14, 2023	GF	199,454.40	199,454.40		199,450.98	199,450.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0288	Supply and Delivery of Drug Test Kits	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	7CD	May 24, 2023	GF	286,560.00	286,560.00		286,480.00	286,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0287	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	30CD	Aug. 1, 2023	GF	1,512,000.00	1,512,000.00		1,510,488.00	1,510,488.00		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0286	Supply and Delivery of Office and Janitorial Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	15CD	Jun. 2, 2023	GF	195,032.70	195,032.70		194,899.65	194,899.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0285	Supply and Delivery of Purified Water	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD	May 30, 2023	GF	31,500.00	31,500.00		31,425.00	31,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0284	Supply and Delivery of Office Supplies	Calamba City College	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	Jun. 26, 2023	GF	894,579.90	894,579.90		893,947.08	893,947.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0283	Supply and Delivery of ECCD Learning Materials (English)	City Social Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17, 2023	Apr. 13 to 17, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	15CD	May 22, 2023	GF	3,950,000.00	3,950,000.00		3,950,000.00	3,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0282	Supply and Delivery of Rainboots	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 19, 2023	GF	254,400.00	254,400.00		254,211.32	254,211.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0281	Supply and Delivery of Uniforms	Public Order and Safety Office	Public Bidding	N/A	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 14, 2023	Jun. 14, 2023	30CD	Aug. 3, 2023	GF	1,233,792.00	1,233,792.00		1,229,623.20	1,229,623.20		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0280	Supply and Delivery of Assorted Commodities	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	7CD	Jun. 2, 2023	GF	53,892.00	53,892.00		53,868.10	53,868.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0279	Supply and Delivery of ECCD Learning Materials (MATH)	Gender and Development	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17, 2023	Apr. 13 to 17, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	15CD	May 22, 2023	GADF	1,975,000.00	1,975,000.00		1,975,000.00	1,975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0278	Supply and Delivery of Office and Janitorial Supplies	Cooperatives and Livelihood Development Department	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	21CD	Jun. 16, 2023	GF	826,805.70	826,805.70		825,971.56	825,971.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0277	Supply and Delivery of Reception Table	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	10CD	May 26, 2023	GF	309,600.00	306,600.00	309,211.16	309,211.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0276	Supply and Delivery of Learners Table with Chair	City Schools Division - DepEd	Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	21CD	Jul. 12, 2023	SEF	39,597,660.00	39,597,660.00		39,591,521.09	39,591,521.09		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0275	Supply and Delivery of Agricultural Supplies	City Agricultural Services Department	Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	30CD	Jul. 28, 2023	GF	2,165,508.00	2,165,508.00		2,146,680.00	2,146,680.00		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0274	Supply and Installation of Airconditioning Unit	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	30CD	Jul. 26, 2023	GF	435,000.00	435,000.00	434,986.20	434,986.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0273	Supply and Delivery of Meals	Public Order and Safety Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	7CD	Aug. 1, 2023	GF	540,000.00	540,000.00		539,934.00	539,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0272	Supply and Delivery of Printer	City Human Resource Management Office	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	10CD	May 29, 2023	GF	112,368.00	112,368.00	112,367.20	112,367.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0271	Supply and Installation of Office Partition and Furniture	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	10CD	May 26, 2023	GF	924,000.00	924,000.00	923,289.33	923,289.33			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0270	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	May 24, 2023	GF	28,171.20	28,171.20		28,168.55	28,168.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0269	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - SK President	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 26, 2023	Apr. 26, 2023	14CD	May 31, 2023	GF	236,580.90	236,580.90		236,560.13	236,560.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0268	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	21CD	Dec. 7, 2023	GF	90,000.00	90,000.00		89,969.50	89,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0267	Supply and Delivery of Assorted Materials	City Assessment Office	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	May 2, 2023	May 2, 2023	May 2, 2023	14CD	Jun. 8, 2023	GF	10,590.00	10,590.00		10,568.59	10,568.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0266	Supply and Delivery of Office and Janitorial Supplies	City Assessment Office	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	370,131.90	370,131.90		370,090.63	370,090.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0265	Supply and Delivery of ID Laca	City Human Resource Management Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	20CD	Jul. 12, 2023	GF	107,952.00	107,952.00		107,917.40	107,917.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0264	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	Jun. 26, 2023	GF	228,200.00	229,200.00		228,741.60	228,741.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0263	Supply and Delivery of Sports Shoes	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	21CD	Jun. 2, 2023	SEF	950,040.00	950,040.00		949,939.00	949,939.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0262	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	6CD	Jun. 7, 2023	GF	544,650.00	544,650.00		544,540.60	544,540.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0261	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	15CD	Jun. 20, 2023	LCPC	424,213.80	424,213.80		423,657.33	423,657.33		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0260	Supply and Delivery of Materials for RAC Servicing (DORMAC)/ Dressmaking/Hairdressing NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 23, 2023	GF	862,353.57	862,353.57		862,222.17	862,222.17		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0259	Supply and Delivery of Training Materials (Candle and Perfume Making)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	355,812.00	355,812.00		355,435.49	355,435.49		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0258	Supply and Delivery of Training Materials (Packaging Materials & Tools)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GF	167,854.80	167,854.80		167,509.15	167,509.15		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0257	Supply and Delivery of Training Materials (Cleansing & Other Materials)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	669,750.00	669,750.00		669,172.60	669,172.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0256	Supply and Delivery of Power Saw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD		LDRRMF	555,398.40		555,398.40	555,332.50		555,332.50		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0255	Supply and Delivery of Materials for Business Incubation Program for Entrepreneurs & Cooperatives	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	28CD	Jun. 16, 2023	GADF	279,106.80	279,106.80		278,734.33	278,734.33		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0254	Supply and Delivery of Water Pump	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jul. 3, 2023	LDRRMF	114,996.00		114,996.00	114,967.66		114,967.66		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0253	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	20CD	May 23, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0252	Supply and Delivery of Toner	Sangguniang Panlungsod - Coun. Teruel	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	7CD		GF	9,375.00	9,375.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0251	Supply and Delivery of Uniforms	City Schools Division - DepEd	Public Bidding	Mar. 20, 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 25, 2023	May 25, 2023	21CD	Jul. 31, 2023	SEF	64,941,147.60	64,941,147.60		64,935,192.17	64,935,192.17		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0250	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Oruga	Shopping	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD	May 9, 2023	GF	558,297.00	558,297.00		557,879.36	557,379.36		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0249	Supply and Delivery of Airconditioning Supplies, Materials and Tools	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	416,950.76	416,950.76		416,545.11	416,545.11		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0248	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	14CD	Jun. 23, 2023	GF	670,934.70	670,934.70		670,855.77	670,855.77		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0247	Supply and Delivery of Printer	Sangguniang Panlungsod - Coun. Teruel	Shopping	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	7CD		GF	16,992.00	16,992.00		16,850.80	16,850.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0246	Supply and Delivery of Meals and Snacks	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	120,060.00	120,060.00		119,960.14	119,960.14		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0245	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	Jun. 5, 2023	GF	577,980.00	577,980.00		577,431.72	577,431.72		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0244	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	May 22, 2023	GF	252,000.00	252,000.00		251,409.00	251,409.00		N/A	N/A	N/A	N/A	N/A	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0243	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 20, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 25, 2023	GF	46,629.80	46,629.80		46,309.71	46,309.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0242	Supply and Delivery of Pantry Supplies	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	15CD	May 25, 2023	GF	109,785.00	109,785.00		109,774.67	109,774.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0241	Supply and Delivery of Carpentry and Electrical Materials	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	658,388.00	658,388.00		658,315.61	658,315.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0239	Supply and Delivery of Polo Shirt	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	10CD	May 24, 2023	GF	20,250.00	20,250.00		20,249.10	20,249.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0238	Supply and Delivery of Scanner	City Assessment Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 22, 2023	GF	99,000.00		99,000.00	98,994.60	98,994.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0237	Supply and Delivery of Dental Chair	City Health Services 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	30CD	Jul. 6, 2023	LGDF	1,500,000.00		1,500,000.00	1,495,000.00	1,495,000.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0236	Supply and Delivery of LPG Refill	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	15CD	Jun. 13, 2023	LCPC	33,500.00	33,600.00		33,395.88	33,395.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0235	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	20CD	Jun. 2, 2023	GF	12,390.00	12,390.00		12,360.50	12,360.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0234	Provision of Security Services	Calamba City College	Public Bidding	Mar. 20, 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. 14, 2023	Jun. 14, 2023	7MOS	ONGOING	GF	2,641,729.88	2,641,729.88		2,641,729.88	2,641,729.88		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0233	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	Mar. 20, 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 22, 2023	May 22, 2023	15CD	Jun. 22, 2023	GF	2,200,800.00	2,200,800.00		2,198,599.20	2,198,599.20		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0232	Supply and Installation of Airconditioning Units	City General Services Office	Public Bidding	Mar. 15, 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 31, 2023	May 31, 2023	30CD	Jul. 17, 2023	GF	6,988,308.00	6,988,308.00		6,967,971.82	6,967,971.82		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0231	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 24, 2023	GF	170,880.00	170,880.00		170,417.20	170,417.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0230	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	May 2, 2023	May 2, 2023	15CD	Dec. 6, 2023	GF	147,600.00	147,600.00		147,549.98	147,549.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0229	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 16, 2023	GF	796,800.00	796,800.00		795,797.36	795,797.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0228	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Codez	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 24, 2023	GF	4,200.00	4,200.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0227	Supply and Delivery of Commercial Rice	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 25, 2023	GF	393,800.00	393,800.00		393,104.72	393,104.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0226	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Silva	Shopping	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 25, 2023	GF	279,973.20	279,976.20		279,351.97	279,351.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0225	Supply and Delivery of Uniform	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 22, 2023	GF	983,107.92	983,107.92		982,829.96	982,829.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0224	Supply and Delivery of Monoblock Chairs	City Schools Division - DepEd	Public Bidding	Mar. 17, 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 24, 2023	May 24, 2023	21CD	Aug. 2, 2023	SEF	5,999,850.00	5,999,850.00		5,996,400.00	5,996,400.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0223	Supply and Delivery of Pantry Supplies	City Accounting and Internal Control 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. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	14CD	May 12, 2023	GF	48,363.00	48,363.00		48,350.52	48,350.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0222	Supply and Delivery of Insecticides	City Health Services Department	Public Bidding	Mar. 17, 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 30, 2023	May 30, 2023	15CD	Jun. 26, 2023	GF	2,659,200.00	2,659,200.00		2,658,000.00	2,658,000.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0221	Labor and Materials for the Repair of Elevator	City Engineering and Infrastructure Development Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 20, 2023	Mar. 21 to 23, 2023	Mar. 21 to 23, 2023	Mar. 24, 2023	Apr. 4, 2023	Apr. 4, 2023	30CD		GF	481,734.00	481,734.00		481,734.00	481,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0220	Digital City Program-Command Center Upgrade (Phase 1)	Office of the City Mayor	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 19, 2023	May 19, 2023	150CD	Nov. 3, 2023	LGDF	59,999,958.00		59,999,958.00	59,995,887.90	59,995,887.90		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0219	Supply and Delivery of Sports Uniform and Supplies	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. 17, 2023	Apr. 17, 2023	21CD	May 22, 2023	SEF	998,244.00	998,244.00		998,018.22	998,018.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0218	Adoption and Installation of Software/Server	City Health Services Department	Negotiated Procurement	N/A	Dec. 1 to 6, 2023	N/A	Dec. 6, 2023	Dec. 6, 2023	Dec. 7 to 12, 2023	Dec. 7 to 12, 2023	Dec. 20, 2023	Dec. 28, 2023	Dec. 28, 2023	7CD		TF	53,400.00	53,400.00		53,400.00	53,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
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**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0217	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	436,728.09	436,728.00		436,858.50	436,858.50		N/A	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	Dec. 6, 2023	GF	580,400.00	580,400.00		580,344.00	580,344.00		N/A	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	Jul. 24, 2022	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	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	Jun. 26, 2023	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	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	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	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	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	12,800.00		12,570.00	12,570.00		N/A	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	Jul. 25, 2023	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	Jun. 16, 2023	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	N/A	
G-2023-0205	Supply and Delivery of 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	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	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	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	ONGOING	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	ONGOING	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	ONGOING	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	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	N/A	
G-2023-0196	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Lazaro	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	14CD	May 10, 2023	GF	24,878.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0195	Supply and Delivery of Shredder	Sangguniang Panlungsod - Coun. Teruel	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	May 15, 2023	GF	31,600.00	31,600.00		31,150.00	31,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0194	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Teruel	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	7CD	May 24, 2023	GF	1,680.00	1,680.00		1,676.00	1,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0193	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Catindig	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	May 25, 2023	GF	27,289.20	27,289.20		26,928.00	26,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0192	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Teruel	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	7CD	May 15, 2023	GF	93,600.00	93,600.00		93,114.00	93,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0191	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Silva	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 22, 2023	GF	63,720.00	63,720.00		63,383.70	63,383.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0190	Supply and Delivery of Meals and Snacks	City Veterinary and Slaughterhouse Management 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	30CD	Jun. 13, 2023	GF	35,700.00	35,700.00		35,692.20	35,692.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0189	Supply and Delivery of Medical and Dental Supplies	City Health Services Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 17, 2023	GF	1,032,053.10	1,032,053.10		1,031,005.10	1,031,096.10		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0188	Bookbinding of Resolutions and Ordinances	Legislative Services Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	15CD	Jun. 21, 2023	GF	60,000.00	60,000.00		59,652.00	59,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0187	Supply and Delivery of Materials for Electrical Installation and Maintenance / Automotive Servicing NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 31, 2023	GF	207,318.00	207,318.00		207,298.98	207,298.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0186	Supply and Delivery of Material for Shielded Metal Arc Welding NC/NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	14CD	May 11, 2023	GF	627,594.00	627,594.00		627,088.10	627,088.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0185	Supply and Delivery of Office and Janitorial Supplies	City Legal Services Office	Shopping	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	May 25, 2023	GF	59,229.00	59,229.00		59,937.67	59,937.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0184	Supply and Delivery of Meals	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	7CD	Jan. 26, 2024	GF	120,000.00	120,000.00		119,992.00	119,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0183	Supply and Delivery of Sports Uniform & Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 5, 2023	SEF	998,958.48	998,958.48		998,718.75	998,718.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0182	Supply and Delivery of Mobile Clinic	City Schools Division - DepEd	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	21CD	Oct. 18, 2023	SEF	19,999,980.00		19,999,980.00	19,900,000.00		19,990,000.00	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0181	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Apr. 4, 2023	Apr. 4, 2023	Apr. 4, 2023	14CD	May 10, 2023	GF	24,799.20	24,799.20		24,533.76	24,533.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0180	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 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	N/A	
G-2023-0179	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	14CD	May 23, 2023	GF	300,090.00	300,090.00		299,653.20	299,653.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0178	Supply and Delivery of Office Supplies	Sangguniang Panlungsod	Shopping	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	14CD	May 16, 2023	GF	271,746.00	271,746.00		271,249.21	271,249.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0177	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 13, 2023	Apr. 13, 2023	20CD	May 19, 2023	GF	449,148.00	449,148.00		448,982.70	448,982.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0176	Supply and Delivery of Students Learners Kit	City Schools Division - DepEd	Public Bidding	Feb. 15, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	21CD	Jul. 4, 2023	SEF	40,999,560.13	40,999,550.13		40,994,709.00	40,994,709.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0175	Supply and Delivery of Assorted Commodities	Gender and Development	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 16, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 11, 2023	GADF	60,192.00	60,192.00		59,945.24	59,945.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0174	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 4, 2023	Apr. 4, 2023	21CD	Jun. 26, 2023	GF	84,000.00	84,000.00		83,996.08	83,996.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0173	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	30CD	Jul. 18, 2023	GF	1,179,503.40	1,179,503.40		1,179,380.36	1,179,380.36		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0172	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	12CD		GADF	499,752.00	499,752.00		499,714.14	499,714.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0171	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 16, 2023	GF	53,940.00	53,940.00		53,552.50	53,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0170	Supply and Delivery of Toner and Consumable Parts	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 24, 2023	Apr. 13, 2023	Apr. 13, 2023	15CD	Jun. 13, 2023	GF	55,272.00	55,272.00		55,272.00	55,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0169	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	Jun. 2, 2023	GF	5,040.00	5,040.00		5,028.00	5,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/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-2023-0168	Supply and Delivery of Printed Materials	Legislative Services Office	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	15CD	May 24, 2023	GF	52,500.00	52,500.00		52,497.20	52,497.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0167	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	15CD	May 16, 2023	GF	300,000.00	300,000.00		299,450.00	299,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0166	Provision of Security Services	City Schools Division - DepEd	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 22, 2023	May 25, 2023	May 25, 2023	8MOS	ONGOING	SEF	44,517,456.00	44,517,456.00		43,924,704.00	43,924,704.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0165	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	14CD	Jun. 8, 2023	TF	9,048,568.80	9,048,568.80		9,048,013.55	9,048,013.55		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0164	Supply and Delivery of Training Materials (Food and Tea Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 22, 2023	GF	235,638.00	235,638.00		235,318.80	235,318.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0163	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Mar. 30, 2023	15CD	May 24, 2023	GF	991,320.00	991,320.00		989,998.24	989,998.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0162	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	7CD	May 4, 2023	GF	305,136.00	305,136.00		305,028.49	305,028.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0161	Supply and Delivery of Albendazole Chewable Tablets	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD		GF	874,140.00	874,140.00		873,925.75	873,925.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0160	Supply and Delivery of Materials for Dressmaking NCI/Industrial Sewing Machine Operations	City Social Services Department - Manpower	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	14CD	May 10, 2023	GF	109,392.00	109,392.00		109,235.70	109,235.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0159	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD	Apr. 28, 2023	TF	905,928.00	905,928.00		905,674.06	905,674.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0158	Supply and Delivery of Water Test Kit	City Health Services Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Mar. 29, 2023	Apr. 3, 2023	15CD	May 3, 2023	GF	227,760.00	227,760.00		227,881.71	227,881.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0157	Supply and Delivery of T-Shirt	City Civil Registry Office	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	21CD	Jun. 5, 2023	GF	72,500.00	72,500.00		72,869.00	72,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0156	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	10CD	Jul. 14, 2023	GF	1,498,500.00	1,498,500.00		1,493,875.00	1,493,875.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0155	Supply and Delivery of Office and Janitorial Supplies	Philippine National Police	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	115,731.60	115,731.60		115,389.71	115,389.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0154	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Apr. 4, 2023	Apr. 4, 2023	Apr. 4, 2023	90CD	May 15, 2023	GF	27,300.00	27,300.00		27,235.00	27,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0153	Supply and Delivery of Expanded Newborn Screening Collection Kit	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	875,000.00	875,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0152	Labor and Materials for Improvement of Water Supply System, Brgy. Punta	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	10CD	May 26, 2023	GF	499,580.00	499,580.00		498,908.48	498,908.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0151	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	5CD	Jun. 2, 2023	GF	2,100,000.00	2,100,000.00		2,099,866.00	2,099,866.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0150	Supply and Delivery of Construction & Painting Materials	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 17, 2023	GF	2,347,440.00	2,347,440.00		2,347,330.38	2,347,330.38		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0149	Supply and Delivery of Painting Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	5CD	May 8, 2023	GF	732,420.00	732,420.00		732,401.26	732,401.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0148	Supply and Delivery of Snacks	Sangguniang Panlungsod - Coun. Espinacion	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	Jul. 10, 2023	GF	199,800.00	199,800.00		199,777.80	199,777.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0146	Supply and Delivery of Expanded Newborn Screening Collection Kit	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 1, 2023	1CD	COD	GF	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0145	Supply and Delivery of Postal Stamps	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0144	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Sep. 12, 2023	GF	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0143	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Escudion	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	30CD	May 12, 2023	GF	3,990.00	3,990.00		3,980.50	3,980.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0142	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Various	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	90CD	Jun. 26, 2023	GF	389,814.00	389,814.00		389,753.54	389,753.54		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0141	Supply and Delivery of Flower Wreath	Office of the City Mayor - SP Coun. Lajara	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	532,380.00	532,380.00		532,326.80	532,326.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0140	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	741,800.00	741,600.00		741,556.74	741,556.74		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0139	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	Jun. 1, 2023	GF	99,736.80	99,736.80		99,679.48	99,679.48		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0138	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	May 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0137	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 17, 2023	GF	24,710.40			24,434.52			N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0136	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	20CD		GF	858,530.40	858,530.40		858,454.38	858,454.38		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0135	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 27, 2023	Mar. 27, 2023	30CD	Jun. 2, 2023	GF	839,084.70	839,084.70		838,308.78	838,307.78		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0134	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Market	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	221,221.80	221,221.80		221,175.75	221,175.75		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0133	Supply and Delivery of T-Shirt	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	May 18, 2023	GF	40,716.00	40,716.00		40,716.00	40,716.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0132	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Manolabat	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	May 10, 2023	GF	209,490.00	209,490.00		209,130.85	209,130.85		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0131	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Cabrera	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 17, 2023	GF	279,765.30	279,765.30		279,383.86	279,383.86		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0130	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 8, 2023	GF	626,712.90	626,712.90		626,600.26	626,600.26		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0129	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	30CD	Jun. 26, 2023	GF	8,367,292.20	8,367,292.20		8,364,931.75	8,364,931.75		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0128	Supply and Delivery of Medicines	Office of the City Mayor	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 24, 2023	May 24, 2023	30CD	Jun. 16, 2023	GF	2,854,140.00	2,854,140.00		1,997,000.00	1,997,000.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0127	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	May 22, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0126	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 4, 2023	GF	55,850.00	55,850.00		55,517.50	55,517.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0125	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD		GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0124	Supply and Delivery of Printed and Promotional Materials	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	May 15, 2023	GF	32,565.80	32,565.80		32,558.40	32,558.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0123	Labor and Materials for the Repair of Covered Court at Brgy. Canlubang	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	5CD	Apr. 25, 2023	GF	464,670.00	464,670.00		463,931.83	463,931.83		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0122	Supply and Delivery of Veterinary Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD	May 2, 2023	GF	464,419.62	464,419.62		464,141.74	464,171.74		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0121	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	5CD	Apr. 25, 2023	GF	245,923.20	245,923.20		245,908.98	245,908.98		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0120	Supply and Delivery of Rabies Vaccine	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	Apr. 17, 2023	GF	687,450.00	687,450.00		687,262.50	687,262.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0119	Supply and Delivery of Sporting Goods	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	May 26, 2023	GF	1,455,595.20	1,455,595.20		1,453,654.44	1,453,654.44		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0118	Supply and Delivery of Souvenirs	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	30CD	Jun. 2, 2023	GF	1,500,000.00	1,500,000.00		1,499,900.00	1,499,900.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0117	Supply and Delivery of Personal Protective Supplies	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 5 to 9, 2023	Mar. 8 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	30CD	May 25, 2023	GF	43,200.00	43,200.00		43,196.60	43,196.60		N/A	N/A	N/A	N/A	N/A	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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-2023-0116	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 02, 2023	May 02, 2023	30CD	May 26, 2023	GF	1,714,300.00	1,714,800.00		1,712,522.00	1,712,522.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A		
G-2023-0115	Supply and Delivery of T-Shirt and Windbreaker Jacket	Office of the City Mayor	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 23, 2023	May 23, 2023	30CD	Jul. 18, 2023	GF	5,198,720.00	5,196,720.00		5,194,630.00	5,194,630.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A		
G-2023-0114	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	15CD	Jun. 16, 2023	GF	1,080,000.00	1,080,000.00		1,079,100.00	1,079,100.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A		
G-2023-0113	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 23, 2023	Mar. 23, 2023	30CD	Apr. 19, 2023	GF	568,376.00	569,376.00		568,876.37	568,876.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0112	Supply and Delivery of Lanyard ID	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD	May 4, 2023	GF	239,940.00	239,940.00		239,640.00	239,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0111	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 14, 2023	Mar. 14, 2023	30CD	May 3, 2023	GF	217,800.00	217,800.00		217,900.00	217,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0110	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	May 10, 2023	GF	432,000.00	432,000.00		431,400.00	431,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0109	Supply and Delivery of Eco Bag	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 4, 2023	GF	804,000.00	804,000.00		802,900.00	802,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0108	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	Jun. 6, 2023	GF	1,524,762.00	1,524,762.00		1,522,720.98	1,522,720.98		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A		
G-2023-0107	Supply and Delivery of Door Knob	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	CANCELLED			7CD		GF	3,480.00	3,480.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0106	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Jun. 26, 2023	GF	50,436.00	50,436.00		50,396.04	50,396.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0105	Supply and Delivery of Promotional Materials	Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 27, 2023	GF	87,000.00	87,000.00		86,950.00	86,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0104	Supply and Delivery of Empty Water Bottles	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	80,078.40	80,078.40		79,522.30	79,522.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0103	Supply and Delivery of Printed and Promotional Materials	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 16, 2023	GF	49,854.00	49,854.00		49,524.20	49,524.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0102	Supply and Delivery of Training Materials	GAD - City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	25CD	May 26, 2023	GADF	287,394.00	287,394.00		287,381.28	287,381.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0101	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 2, 2023	GF	60,120.00	60,120.00		60,120.00	60,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0100	Supply and Delivery of Rainboots and Raincoats	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	15CD	Jun. 8, 2023	GF	48,000.00	48,900.00		47,996.30	47,996.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0099	Supply and Delivery of T-Shirt	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Jul. 13, 2023	GF	64,584.00	64,584.00		64,579.40	64,579.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0098	Supply and Delivery of Panty Supplies	Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	May 9, 2023	GF	16,140.00	16,140.00		16,036.00	16,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0096	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	14CD	May 11, 2023	GF	6,846.00	6,846.00		6,829.70	6,829.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0095	Supply and Delivery of Meals and Snacks	Department of Interior and Local Government	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 28, 2023	Mar. 28, 2023	18CD	Aug. 30, 2023	GF	274,740.00	274,740.00		273,999.60	273,999.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0094	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	7CD	Jun. 29, 2023	GF	33,427.20	33,427.20		31,539.20	31,539.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2023-0093	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	May 10, 2023	May 19, 2023	May 19, 2023	30CD	Aug. 9, 2023	GF	1,695,000.00	1,695,000.00		1,693,860.00	1,693,860.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A		
G-2023-0092	Supply and Delivery of Construction and Electrical Materials	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	Jun. 8, 2023	GF	282,543.60	282,543.60		282,522.30	282,522.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0091	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 16, 2023	Mar. 16, 2023	30CD	Apr. 27, 2023	GF	323,459.40	323,459.40		323,459.40	323,459.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0090	Supply and Delivery of Pantry Supplies	Bids and Awards Committee Sangguniang Panlungsod - Coun. Manguiat, Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 20, 2023	Mar. 28, 2023	Mar. 28, 2023	7CD	May 18, 2023	GF	39,564.00	39,564.00		39,269.80	39,269.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0089	Supply and Delivery of Rice	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	14CD	Apr. 13, 2023	GF	573,120.00	573,120.00		572,249.40	572,249.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0088	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD		GF	512,387.70	512,387.70		498,974.14	498,974.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0087	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	21CD	Apr. 11, 2023	GF	798,015.00	798,015.00		797,749.70	797,749.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0086	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Services Office Department of Interior and Local Government	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 22, 2023	GF	87,480.00	87,480.00		87,400.00	87,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0085	Supply and Delivery of Glass Plaque	City Health Services Department	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	10CD	May 12, 2023	GF	123,120.00	123,120.00		122,472.00	122,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0084	Supply and Delivery of Drugs and Medicines	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	16CD	May 30, 2023	GF	868,629.00	868,629.00		868,151.25	868,151.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0083	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	15CD	May 12, 2023	GF	42,000.00	42,000.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0082	Supply and Delivery of Purified, Alkaline and Bottled Water	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 22, 2023	Mar. 22, 2023	90CD	Jun. 29, 2023	GF	90,132.00	90,132.00		88,809.40	88,809.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0081	Supply and Delivery of Pantry Supplies	City Budget Management Office	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 10, 2023	GF	4,380.00	4,380.00		4,369.10	4,369.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0080	Supply and Delivery of Office and Janitorial Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	2CD	May 23, 2023	GF	36,960.00	36,960.00		36,951.36	36,951.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0078	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	30CD	Apr. 24, 2023	GF	313,200.00	313,200.00		312,860.00	312,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0077	Supply and Delivery of Sofa and Cabinet	Office of the City Vice-Mayor	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	Jun. 2, 2023	GF	295,008.00	295,008.00		269,807.78	269,807.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0075	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 10, 2023	Mar. 10, 2023	39CD	Mar. 31, 2023	GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0074	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Jul. 13, 2023	GF	67,200.00	67,200.00		66,835.00	66,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0073	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 16, 2023	Mar. 16, 2023	30CD	Apr. 19, 2023	GF	387,965.40	387,965.40		387,920.28	387,920.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0071	Supply and Delivery of Purified and Bottled Water	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 15, 2023	Mar. 15, 2023	30CD	May 3, 2023	GF	104,160.00	104,160.00		103,516.00	103,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0070	Supply and Delivery of Grocery Packages	Office of the City Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	May 15, 2023	May 26, 2023	May 26, 2023	30CD	Jun. 5, 2023	GF	1,036,825.04	1,036,825.04		821,294.09	821,294.09		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0069	Supply and Delivery of Tables and Mobile Drawers	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 8, 2023	GF	139,980.00	139,980.00		134,220.80	134,220.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0068	Supply and Delivery of Rice	Office of the City Mayor - Market	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Mar. 29, 2023	GF	268,800.00	268,800.00		268,216.80	268,216.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0067	Supply and Delivery of Hygiene Kit	Office of the City Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	May 25, 2023	GF	1,984,800.00	1,984,800.00		1,982,215.00	1,982,215.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0066	Supply and Delivery of Assorted Commodities	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	Apr. 26, 2023	GF	638,169.92	638,169.92		638,311.54	638,311.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0065	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 31, 2023	GF	1,390,197.00	1,390,197.00		1,388,895.29	1,388,895.29		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0064	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Apr. 19, 2023	GF	268,259.70	268,259.70		268,113.14	268,113.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0063	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lajara	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 18, 2023	GF	279,291.00	279,291.00		279,250.21	279,250.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0062	Supply and Delivery of Spareparts of Copier Machine	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD	May 2, 2023	GF	9,591.00	9,591.00		9,591.00	9,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0061	Supply and Delivery of Photographic Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 19, 2023	GF	589,440.00		589,440.00	588,654.08		588,654.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0060	Supply and Delivery of Office Equipment	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Dec. 29, 2023	GF	400,000.00		400,000.00	399,466.86		399,466.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0059	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	21CD	Apr. 12, 2023	GF	49,972.80	49,972.80		49,757.00	49,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0058	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Apr. 20, 2023	GF	216,000.00	216,000.00		215,415.00	215,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0057	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 15, 2023	GF	344,008.70	344,008.70		343,963.02	343,963.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0056	Supply and Delivery of Purified Water	City Trial Court - Branch 2	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 9, 2023	Mar. 9, 2023	Mar. 9, 2023	21CD	May 15, 2023	GF	7,350.00	7,350.00		7,332.50	7,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0055	Supply and Delivery of Polo Shirt	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 7, 2023	Mar. 7, 2023	Mar. 7, 2023	15CD	Apr. 11, 2023	GF	32,994.00	32,994.00		32,991.65	32,991.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0054	Supply and Delivery of Stand Fan and Extension Cord	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	15CD	Mar. 27, 2023	GF	18,091.20	18,091.20		18,089.76	18,089.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0053	Supply and Delivery of Promotional Materials	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 16, 2023	Mar. 16, 2023	15CD	Jun. 2, 2023	GF	54,636.00	54,636.00		54,604.60	54,604.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0052	Supply and Delivery of Service Vehicle	Legislative Services Office	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD	Jun. 20, 2023	GF	3,150,000.00	3,150,000.00		3,148,000.00	3,148,000.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0051	Supply and Delivery of Fertilizer	Gender and Development	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GADF	6,840,000.00	6,840,000.00		6,838,883.00	6,838,880.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0050	Supply and Delivery of Purified Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 1, 2023	Mar. 1, 2023	Mar. 1, 2023	10CD	Mar. 27, 2023	GADF	21,000.00	21,300.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0049	Supply and Delivery of Office and Janitorial Supplies	Cultural Affairs, Sports and Tourism Development Department	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Jun. 7, 2023	GF	154,100.10	154,100.10		153,739.15	153,739.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0048	Supply and Delivery of Meals and Snacks	GAD-City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	25CD	May 15, 2023	GADF	66,000.00	66,000.00		64,738.00	64,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0047	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10, 2023	14CD	Apr. 11, 2023	GF	398,400.00	398,400.00		398,379.76	398,379.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0046	Supply and Delivery of Shredder	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 29, 2023	GF	9,900.00	9,900.00		9,854.43	9,854.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0045	Radio Broadcasting	Gender and Development	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 3, 2023	Mar. 3, 2023	8MOS	ONGOING	GADF	900,000.00	900,000.00		899,360.00	899,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0044	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10, 2023	15CD	Apr. 20, 2023	GF	445,500.00	445,500.00		445,459.50	445,459.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0043	Supply and Delivery of Promotional Materials	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GADF	49,248.00	49,248.00		49,232.80	49,232.80		N/A	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 n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2023-0042	Supply and Delivery of Purified Water	Office of the City Mayor - Market	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	30CD	May 12, 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	N/A	
G-2023-0041	Supply and Delivery of Toner	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 10, 2023	Mar. 10, 2023	15CD	May 5, 2023	GF	98,875.00	98,875.00		98,587.00	98,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0040	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	10CD	Mar. 27, 2023	GADF	16,800.00	16,800.00		16,799.50	16,790.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0039	Supply and Delivery of Webcam & Earphone with Microphone	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	2,435.00	2,436.00		2,435.02	2,435.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0038	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GF	35,031.50	35,031.60		35,029.17	35,029.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0037	Supply and Delivery of Vegetable Seeds	City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 6, 2023	Mar. 6, 2023	30CD	Mar. 27, 2023	GF	632,880.00	632,880.00		632,880.00	632,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0036	Supply and Delivery of Portable Typewriter	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	36,900.00	36,900.00		36,885.24	36,885.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0035	Supply and Delivery of Purified Water	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 31, 2023	GF	2,100.00	2,100.00		2,085.00	2,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0034	Supply and Delivery of Janitorial Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 20, 2023	Apr. 3, 2023	Apr. 3, 2023	15CD	Mar. 31, 2023	GF	94,489.20	94,489.20		61,385.52	61,385.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0033	Supply and Delivery of Fertilizer	City Agricultural Services Department	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 25, 2023	Apr. 28, 2023	30CD	May 23, 2023	GF	5,215,500.00	5,215,500.00		5,124,000.00	5,124,000.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0032	Supply and Delivery of Larvicide Powder	City Health Services Department	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	CANCELLED			15CD		GF	2,659,200.00	2,659,200.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0031	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	45CD	Jun. 14, 2023	GF	840,000.00	840,000.00		838,845.00	838,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0030	Supply and Delivery of Stage Decorations and Props	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	7CD	Mar. 24, 2023	GF	40,500.00	40,500.00		40,497.25	40,497.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0029	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	5CD	Mar. 29, 2023	GF	18,931.20	18,931.20		18,920.32	18,920.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0028	Supply and Delivery of Tent	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD	Jun. 9, 2023	LDRRMF	3,609,600.00	3,609,600.00		3,508,156.20	3,608,156.20		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0027	Supply and Delivery of Stage Decorations	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD		GF	41,862.00	41,862.00		41,858.10	41,858.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0026	Supply and Delivery of Alkaline Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 10, 2023	GF	7,824.00	7,824.00		7,775.10	7,775.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0025	Supply and Delivery of Flower Wreath	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 27, 2023	Feb. 27, 2023	5CD	Jun. 21, 2023	GF	50,400.00	50,400.00		50,383.90	50,383.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0023	Supply and Delivery of Office and Janitorial Supplies	City Planning and Development Office	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	21CD	Apr. 25, 2023	GF	211,280.60	211,289.60		211,254.37	211,254.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0022	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD	May 4, 2023	GF	249,999.00	249,999.00		249,947.00	249,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0021	Supply and Delivery of Rice	Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15, 2023	Feb. 15, 2023	Feb. 15, 2023	1CD	COD	GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0020	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 26, 2023	Mar. 6, 2023	Mar. 6, 2023	36CD	Apr. 19, 2023	GF	424,950.00	424,950.00		424,914.45	424,914.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0019	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	14CD	Mar. 28, 2023	GF	26,227.20	26,227.20		26,224.10	26,224.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0018	Supply and Delivery of Office and Janitorial Supplies	City Civil Registry Office	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD	Mar. 28, 2023	GF	303,188.10	303,188.10		303,144.47	303,144.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

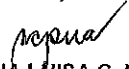
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2023-0017	Supply and Delivery of Anti-Influenza Vaccine	City Health Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 23, 2023	Feb. 23, 2023	15CD	Mar. 22, 2023	GF	750,000.00	750,000.00		749,615.00	749,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0016	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 23, 2023	Feb. 23, 2023	15CD	Mar. 9, 2023	GF	582,420.00	582,420.00		582,325.30	582,325.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0015	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 15, 2023	Dec. 15, 2023	30CD	Dec. 29, 2023	GF	1,508,824.80	1,508,524.80		1,507,861.30	1,507,861.30		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0014	Supply and Delivery of Appliances	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	14CD	Feb. 28, 2023	GF	4,053.00	4,063.00		4,052.43	4,052.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0013	Supply and Delivery of Promotional Materials	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	20CD	Apr. 3, 2023	GF	28,200.00	28,200.00		28,197.80	28,197.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0012	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD	Mar. 27, 2023	GF	17,818.20	17,818.20		17,817.12	17,817.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0011	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	15CD	Apr. 19, 2023	GF	51,665.40	51,665.40		51,661.81	51,661.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0010	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	90CD		GF	162,000.00	162,000.00		161,986.00	161,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0009	Supply and Delivery of Purified and Alkaline Water	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	21CD	Apr. 11, 2023	GF	14,880.00	14,880.00		14,828.00	14,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0008	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD	Apr. 4, 2023	TF	103,087.55	103,087.50		103,080.01	103,080.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0007	Supply and Delivery of Pantry Supplies	City Civil Registry Office	Negotiated Procurement	N/A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	21CD	Mar. 10, 2023	GF	66,265.20	66,265.20		66,261.00	66,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0006	Supply and Delivery of Printer	Bids and Awards Committee	Shopping	N/A	N/A	N/A	N/A	Jan. 18, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan. 25, 2023	Jan. 25, 2023	Jan. 25, 2023	7CD	Mar. 20, 2023	TF	42,552.00	42,562.00		42,548.83	42,548.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0005	Supply and Delivery of Public Address System	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan. 27, 2023	Feb. 7, 2023	Feb. 7, 2023	30CD		LDRRMF	999,999.60	999,999.60		999,768.00	999,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0004	Supply and Delivery of Patient Transport Ambulance	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	30CD	Aug. 2, 2023	LDRRMF	8,000,000.00		8,000,000.00	7,965,000.00		795,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0003	Supply and Delivery of Advance Life Support Ambulance	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	60CD	Aug. 25, 2023	LDRRMF	16,000,000.00		16,060,000.00	15,995,000.00		15,995,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0002	Supply and Delivery of Mobile Clinic	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	30CD	Aug. 4, 2023	LDRRMF	20,000,000.00		20,000,000.00	19,995,000.00		19,995,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0001	Hauling and Dumping of Garbage	City Environment and Natural Resources Department	Public Bidding	Dec. 23, 2022	Jan. 4 to 23, 2023	Jan. 11, 2023	Jan. 23, 2023	Jan. 23, 2023	Jan. 24 to Feb. 1, 2023	Feb. 9 to 17, 2023	Feb. 22, 2023	Feb. 25, 2023	Feb. 25, 2023	6MOS	ONGOING	GF	194,118,271.20	194,118,271.20		194,118,271.20	194,118,271.20		COA, LCCI & Alay Lakad Foundation	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	N/A	
G-2022-1096	Supply and Delivery of Sound Mixer	Legislative Services Office	Negotiated Procurement	N/A	Dec. 30, 2022 to Jan. 4, 2023	N/A	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 10, 2023	Jan. 5 to 10, 2023	Jan. 12, 2023	Jan. 15, 2023	Jan. 15, 2023	15CD		GF	200,000.00		200,000.00	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1089	Supply and Installation of Airconditioning Unit	Office of the City Mayor	Negotiated Procurement	N/A	Dec. 30, 2022 to Jan. 4, 2023	N/A	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 10, 2023	Jan. 5 to 10, 2023	Jan. 12, 2023	Jan. 16, 2023	Jan. 16, 2023	14CD	Feb. 2, 2023	GF	426,720.00		426,720.00	426,532.40		426,532.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1088	Supply and Delivery of Paper Shredder	City General Services Office	Negotiated Procurement	N/A	Jan. 6 to 11, 2023	N/A	Jan. 11, 2023	Jan. 11, 2023	Jan. 12 to 17, 2023	Jan. 12 to 17, 2023	Jan. 17, 2023	Jan. 25, 2023	Jan. 25, 2023	7CD	Mar. 28, 2023	GF	100,600.00		100,600.00	92,200.00		92,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1083	Supply and Delivery of Teacher's Table with Chair	City Schools Division - DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2023	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Mar. 7, 2023	Mar. 10, 2023	Mar. 10, 2023	21CD	May 11, 2023	GF	6,824,100.00		6,824,100.00	6,821,218.10		6,821,218.10	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1082	Supply and Installation of Paging System	City General Services Office	Public Bidding	N/A	Dec. 16 to Jan. 4, 2023	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	60CD	Mar. 20, 2023	GF	1,136,520.00		1,136,520.00	1,136,490.52		1,136,490.52	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1073	Supply and Delivery of Furniture	City Schools Division - DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2023	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, 2023	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	Mar. 21, 2023	GADF	2,865,832.00		2,865,832.00	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	Jan. 12 to 17, 2023	Jan. 12 to 17, 2023	CANCELLED			14CD		GADF	72,960.00		72,960.00	CANCELLED			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, 2023	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	

**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**


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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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-2022-1051	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		9,489,192.16	9,489,192.16		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	Jan. 5 to 13, 2023	Jan. 20 to 30, 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	5,069,693.20		5,069,693.20	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	1,200,090.00		1,200,090.00	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	
Total Allotted Budget of Procurement Activities																	2,739,382,659.46													
Total Contract Price of Procurement Activities Conducted																	2,677,362,402.20													
Total Savings (Total Allotted Budget - Total Contract Price)																	62,020,257.26													

ON-GOING PROCUREMENT ACTIVITIES																																
G-2023-1283	Supply and Installation of Free Wi-Fi Connections	City Engineering and Infrastructure Development Department	Public Bidding	Nov. 29, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2023	Jan. 18 to 26, 2023	ONGOING				30CD		GF	29,994,480.00		29,994,480.00	ONGOING				COA, PICE & Alay Lakad Foundation	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	N/A	
G-2023-1282	Supply and Installation of Sound System - Jose Rizal Coliseum	City General Services Office	Public Bidding	Nov. 29, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2023	Jan. 18 to 26, 2023	ONGOING				30CD		GF	15,965,000.00		15,965,000.00	ONGOING				COA, PICE & Alay Lakad Foundation	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	N/A	
G-2023-1275	Supply and Delivery of Service Vehicle	Bureau of Fire Protection	Public Bidding	Nov. 6, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2023	Jan. 18 to 26, 2023	ONGOING				30CD		TF	6,000,000.00		6,000,000.00	ONGOING				COA, PICE & Alay Lakad Foundation	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	Dec. 7, 2023	N/A	
Total Allotted Budget of On-going Procurement Activities																		51,960,480.00														

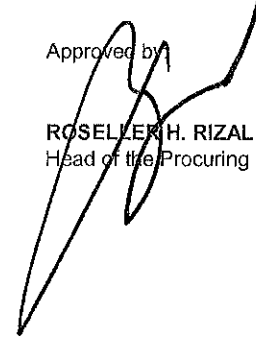
Prepared by:

  
**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



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)	
COMPLETED PROCUREMENT ACTIVITIES																															
I-2023-127	Construction of Foot Bridge	Calamba City Hall Complex, Barangay Real	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 29, 2023	Dec. 29, 2023	360CD	ONGOING	GF	24,993,350.89		24,993,350.89	24,976,348.54		24,976,348.54	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A		
I-2023-126	Repair of Counselling Room for PWUDs	City Health Office, Barangay VII	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 5, 2023	Dec. 2 to 5, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	16CD	ONGOING	GF	100,790.70	100,790.70		100,674.78	100,674.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-125	Repair of BJMP MD Kitchen	Barangay Turbina	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	ONGOING	GF	319,992.60	319,992.60		318,573.54	318,573.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-124	Improvement of Calamba City Jail Female Dormitory	Barangay Turbina	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	ONGOING	GF	899,992.30	899,992.30		898,189.18	898,189.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-123	Repair of Perimeter Fence of BJMP MD	Barangay Turbina	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 22, 2023	Nov. 22, 2023	9CD	ONGOING	GF	262,066.04	262,066.04		261,208.50	261,208.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-122	Construction of 2-Storey POSO & PNP Substation Building	Bypass Road, Brgy. Bucal	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 12, 2023	Dec. 12, 2023	160CD	ONGOING	GF	4,499,999.27		4,499,999.27	4,494,996.95		4,494,996.95	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A		
I-2023-121	Improvement of Perimeter Fence & Entrance Gate, Calamba IS	Barangay Bañadero	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	150CD	SUSPENDED	SEF	2,498,383.78		2,498,383.78	2,494,210.86		2,494,210.86	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A		
I-2023-120	Construction of Road & Drainage Canal, Purok 3	Barangay Sirang Lupa	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	40CD	ONGOING	GF	2,999,890.46		2,999,890.46	2,996,691.84		2,996,691.84	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A		
I-2023-119	Repair/Improvement of Classroom, Post ES	Barangay Mayapa	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	120CD	ONGOING	SEF	2,999,492.95	2,999,492.95		2,992,969.21	2,992,969.21		COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A		
I-2023-118	Improvement of Perimeter Fnce, Makiling ES	Barangay Makiling	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	120CD	ONGOING	SEF	2,499,977.09		2,499,977.09	2,496,105.27		2,496,105.27	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A		
I-2023-116	Repair of LDRRMO	Calamba City Hall Complex, Barangay Real	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	Nov. 28, 2023	GF	358,147.55	358,147.55		356,743.43	356,743.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-115	Repair of Fire Protection System	Calamba City Hall, Barangay Real	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	180CD	Nov. 24, 2023	GF	3,999,806.00	3,999,806.00		3,990,778.09	3,990,778.09		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A		
I-2023-113	Improvement/Renovation of Covered Court	Barangay Barandal	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	60CD	ONGOING	GF	1,997,029.45		1,997,029.45	1,990,970.94		1,990,970.94	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A		
I-2023-112	Repair/Improvement of Classrooms, Maunong ES	Barangay Maunong	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 16, 2023	Nov. 16, 2023	90CD	Feb. 25, 2024	SEF	1,999,980.93		1,999,980.03	1,995,628.61		1,995,628.61	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A		
I-2023-111	Construction of Covered Court	Barangay San Cristobal	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 4, 2023	Dec. 4, 2023	100CD	ONGOING	LGDF	6,999,958.56		6,999,958.56	6,988,028.04		6,988,028.04	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A		
I-2023-110	Installation of Streetlights	Citywide, Calamba City	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 7, 2023	Dec. 7, 2023	25CD	Dec. 13, 2023	GF	7,499,946.44		7,499,946.44	7,490,290.08		7,490,290.08	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A		
I-2023-109	Improvement of Covered Court	Barangay Ulango	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	60CD	ONGOING	GF	1,997,610.23		1,997,610.23	1,991,774.87		1,991,774.87	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A		
I-2023-108	Concreting of Road	Barangay Makiling	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 21, 2023	Nov. 21, 2023	210CD	ONGOING	GF	14,997,711.03		14,997,711.03	14,973,175.04		14,973,175.04	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A		
I-2023-107	Installation and Dismantling of Collapsible Christmas Trees	Various Barangays, Calamba City	Negotiated Procurement	N/A	Sep. 15 to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	40CD	Nov. 27, 2023	GF	999,138.01	999,138.01		996,761.07	996,761.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-106	Repair/Improvement of Classrooms, Turbina ES	Barangay Turbina	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	90CD	Mar. 2, 2023	SEF	1,999,999.93		1,999,999.93	1,996,277.57		1,996,277.57	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A		
I-2023-105	Repair/Improvement of Classrooms, Palingon ES</																														



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)		
I-2023-095	Repair and Improvement of Auditorium, Chipeco Hall, Jose Rizal MS	Barangay VI	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 15, 2023	Nov. 15, 2023	60CD	ONGOING	SEF	2,999,978.77		2,999,978.77	2,995,657.49		2,995,657.49	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
I-2023-094	Repair of PWD Storage & Power Room	Mercado de Calamba, Barangay V	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	16CD	Sep. 25, 2023	GF	185,756.48	185,756.48		184,587.90	184,587.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-093	Road Widening (NIA Road)	Barangay San Cristobal to Banlic	Public Bidding	Aug. 23, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	240CD	ONGOING	GF	9,991,294.87		9,991,294.87	9,955,124.88		9,955,124.88	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
I-2023-092	Improvement of Covered Court	Barangay Makiling	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Nov. 8, 2023	GF	399,963.75	399,963.75		399,207.73	399,207.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-091	Repair of Health Center/Daycare Center	Barangay Majada-Out	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	49CD	Nov. 27, 2023	GF	999,992.30	999,992.30		999,136.07	999,136.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-090	Asphalting of Road (LA Compound)	Barangay Lecheria	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	3CD	Oct. 21, 2023	GF	4,998,850.00	4,998,850.00		4,990,256.25	4,990,256.25		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-089	Repair/Improvement of Classrooms, Lawa ES	Barangay Lawa	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 13, 2023	Oct. 13, 2023	90CD	ONGOING	SEF	2,999,806.52		2,999,806.52	2,995,832.50		2,995,832.50	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-088	Construction of Drainage Canal (OSCA Building)	Calamba City Hall, Barangay Real	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	30CD	ONGOING	GF	698,011.06		698,011.06	662,500.00		662,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-087	Repair/Improvement of Classrooms, Majada-In ES (Old Site)	Barangay Canlibang	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 18, 2023	Oct. 18, 2023	90CD	Jan. 29, 2024	SEF	1,997,029.45	1,997,029.45		1,992,584.74	1,992,584.74		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-086	Repair/Improvement of Classrooms, Puting Lupa ES	Barangay Puting Lupa	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	50CD	Feb. 1, 2024	SEF	1,999,989.38	1,999,989.38		1,996,328.27	1,996,327.27		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A		
I-2023-085	Installation of Streetlights	Barangay V	Public Bidding	Aug. 14, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 20, 2023	Oct. 20, 2023	25CD	Nov. 23, 2023	GF	12,999,726.55		12,999,726.55	12,992,867.58		12,992,867.58	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A		
I-2023-084	Installation of Streetlights	Barangay II	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	3,997,965.09		3,997,965.09	3,994,009.69		3,994,009.69	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-083	Installation of Streetlights	Barangay VI	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	ONGOING	GF	2,580,291.19		2,580,291.19	2,576,354.81		2,576,354.81	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-082	Installation of Streetlights	Barangay VII	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	2,580,291.19		2,580,291.19	2,576,354.81		2,576,354.81	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-081	Installation of Streetlights	Barangay San Jose	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 12, 2023	Sep. 12, 2023	25CD	ONGOING	GF	339,197.78	339,197.78		338,119.69	338,119.69		N/A	N/A	N/A	N/A	N/A	N/A			
I-2023-080	Installation of Streetlights	Southville, Barangay Kay-Anlog	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	15CD	Nov. 9, 2023	GF	3,999,496.80		3,999,496.80	3,994,889.06		3,994,889.06	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-079	Installation of Streetlights	Barangay Milagrosa	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	2,477,358.55		2,477,358.55	2,471,983.50		2,471,983.50	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-078	Installation of Streetlights	Barangay Looc	Public Bidding	Aug. 14, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Nov. 6, 2023	Nov. 6, 2023	25CD	Dec. 10, 2023	GF	9,999,576.19		9,999,576.19	9,994,163.34		9,994,163.34	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A		
I-2023-077	Installation of Streetlights (Public Cemetery)	Barangay Lecheria	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 16, 2023	Oct. 16, 2023	25CD	ONGOING	GF	3,997,965.09		3,997,965.09	3,994,965.09		3,994,965.09	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A		
I-2023-076	Installation of Streetlights	Barangay Paciano Rizal	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023																							



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)		
I-2023-063	Replacement of Roofing	Mercado de Calamba, Barangay V	Public Bidding	N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	24CD	Nov. 12, 2023	GF	4,999,844.43		4,999,844.43	4,984,524.84		4,984,524.84	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A		
I-2023-062	Improvement of Drainage Canal	Barangay Paciano Rizal	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	90CD	ONGOING	SEF	2,998,996.28	2,998,996.28		2,995,996.28	2,995,996.28		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-061	Repair/Improvement of Classrooms, Barandal ES (Old Site)	Barangay Barandal	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	45CD	Nov. 16, 2023	SEF	1,499,999.54	1,499,999.54		1,497,866.91	1,497,866.91		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-060	Repair/Improvement of Classrooms, Calamba Bayside IS	Barangay Palingon	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	45CD	Nov. 16, 2023	SEF	1,999,997.04	1,999,997.04		4,966,455.51	1,996,455.51		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-059	Repair/Improvement of Classrooms, Latian ES	Barangay Macaong	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	45CD	Oct. 12, 2023	SEF	993,501.34	993,501.34		990,363.93	990,363.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-058	Asphalting of Road	Barangay Saimsim	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	24CD	ONGOING	GF	2,999,003.70	2,999,003.70		2,992,368.75	2,992,368.75		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-057	Repainting/Refurbishing of City Hall Building	Calamba City Hall, Barangay Real	Public Bidding	Jul. 19, 2023	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	120CD	ONGOING	GF	9,999,992.65	9,999,992.65		9,979,323.10	9,979,323.10		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A		
I-2023-056	Asphalting of Road	Barangay Kay-Anlog	Public Bidding	Jul. 19, 2023	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	3CD	Oct. 22, 2023	GF	6,999,668.13	6,999,992.65		6,981,716.28	6,981,716.28		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A		
I-2023-055	Asphalting of Road	Barangay Camaligan	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	24CD	Sep. 25, 2023	GF	1,999,534.69	1,999,534.69		1,992,467.81	1,992,467.81		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-054	Asphalting of Road (Bantayan - Railway)	Barangay Parian	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	24CD	Nov. 3, 2023	GF	2,999,003.70	2,999,003.70		2,997,835.90	2,997,835.90		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A		
I-2023-053	Construction of Water System, Calamba Bayside IS	Barangay Palingon	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	44CD	Nov. 7, 2023	SEF	2,499,988.09		2,499,988.89	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A		
I-2023-052	Construction of Water System, Looc IS (New Site)	Barangay Looc	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	44CD	Nov. 9, 2023	SEF	2,499,988.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A		
I-2023-051	Repair/Improvement of Classrooms, Bucal ES	Barangay Bucal	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	45CD	Oct. 29, 2023	SEF	999,998.17	999,998.17		996,763.07	996,763.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-050	Repair/Improvement of Classrooms, Kay-Anlog ES	Barangay Kay-Anlog	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	62CD	Oct. 12, 2023	SEF	999,963.10	999,963.10		997,661.52	997,661.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-049	Repair/Improvement of Classrooms, Lamesa ES	Barangay Lamesa	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	90CD	ONGOING	SEF	1,989,080.70	1,989,080.70		1,982,920.28	1,982,920.28		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A		
I-2023-048	Repair/Improvement of Classrooms, Paciano Rizal ES	Barangay Paciano Rizal	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 26, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	45CD	Dec. 2, 2023	SEF	1,999,975.71	1,999,975.71		1,996,875.38	1,996,875.38		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A		
I-2023-047	Repair/Improvement of Classrooms, SPED Center	Barangay Prinza	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	90CD	Nov. 22, 2023	SEF	998,739.30	998,739.30		996,994.06	996,994.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-046	Road Improvement	Barangay Batino	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 14, 2023	Sep. 14, 2023	90CD	ONGOING	GF	2,998,855.06		2,998,855.06	2,996,488.60		2,996,488.60	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A		
I-2023-045	Repair/Improvement of Classrooms, Bubuyan IS	Barangay Bubuyan	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	62CD	Oct. 25, 2023	SEF	999,998.17	999,998.17		997,753.62	997,753.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-044	Repair/Improvement of Classrooms, Sirang Lupa ES	Barangay Sirang Lupa																													



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**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)		
I-2023-031	Improvement of Covered Court, Camp Vicente Lim	Barangay Mayaoa	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	42CD	ONGOING	LGDF	2,999,433.73	2,999,433.73	2,991,855.04	2,991,855.04	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A				
I-2023-030	Improvement of Historical District Area	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	150CD	ONGOING	LGDF	29,999,245.10	29,999,245.10	29,918,217.30	29,918,217.30	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A				
I-2023-029	Historical District Development	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun. 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	150CD	ONGOING	LGDF	28,899,920.42	28,899,920.42	28,810,405.75	28,810,405.75	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A				
I-2023-028	Construction of Elevated Water Tank System (Women Crisis & Therapy Center)	Barangay Punta	Public Bidding	N/A	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 13, 2023	Jul. 13, 2023	136CD	Jul. 17, 2023	GADF	4,999,626.79	4,999,626.79	4,979,567.78	4,979,567.78	COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A				
I-2023-027	Repair of Road & Drainage Canal	Barangay Halang	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 13, 2023	Oct. 13, 2023	27CD	ONGOING	GF	1,222,669.91	1,222,669.91	1,216,125.23	1,216,125.23	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A				
I-2023-026	Repair/Improvement of LDRRMD Office, Calamba City Hall Complex	Barangay Real	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	May 22, 2023	May 26, 2023	May 26, 2023	30CD	Jul. 1, 2023	GF	728,719.11	728,719.11	728,120.59	728,120.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
I-2023-025	Construction of 4-Storey, 8-Classroom School Bldg. Phase 1, Larian ES	Barangay Mapa gong	Public Bidding	May 26, 2023	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	162CD	Jul. 6, 2023	GF	9,999,773.13	9,999,773.13	9,985,468.92	9,985,468.92	COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A				
I-2023-024	Repair of Sangguniang Panlungsod Hall, Calamba City Hall Complex	Barangay Real	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	30CD	Jun. 29, 2023	GF	828,004.79	828,004.79	825,499.36	825,499.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
I-2023-023	Construction of 4-Storey, 8-Classroom School Bldg.	Barangay Paciano Rizal	Public Bidding	Apr. 19, 2023	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	342CD	ONGOING	SEF	19,999,552.76	19,999,552.76	19,980,849.25	19,980,849.25	COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A				
I-2023-022	Construction of 4-Storey, 8-Classroom School Bldg. Phase 1, Laguerta ES	Barangay Laguerta	Public Bidding	Apr. 19, 2023	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	163CD	Jul. 3, 2023	SEF	9,999,872.73	9,999,872.73	9,986,544.12	9,986,544.12	COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A				
I-2023-020	Construction of Barangay Hall Phase 2	Barangay 1	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023	Jun. 22, 2023	Jun. 22, 2023	240CD	Mar. 6, 2023	GF	9,980,393.56	9,980,393.56	9,891,890.00	9,891,890.00	COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A				
I-2023-019	Repair of Retaining Wall	Barangay Sucol	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 24, 2023	Apr. 24, 2023	30CD	Jun. 7, 2023	GF	695,465.40	695,465.40	695,002.18	695,002.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
I-2023-018	Road Construction	Barangay Bahadero	Public Bidding	Mar. 24, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	Jul. 17, 2023	Jul. 26, 2023	Jul. 26, 2023	240CD	ONGOING	GF	9,997,894.48	9,997,894.48	9,963,315.38	9,963,315.38	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A				
I-2023-017	Installation of Streetlights (along Kinsville, Lazaro, DNE Loop)	Barangay III	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 22, 2023	Jun. 2, 2023	Jun. 2, 2023	25CD	ONGOING	LGDF	3,966,085.77	3,966,085.77	3,961,886.25	3,961,886.25	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-016	Installation of Streetlights	Barangay Camaligan	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	25CD	Jun. 29, 2023	GF	4,921,144.12	4,921,144.12	4,913,638.56	4,913,638.56	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-015	Installation of Streetlights, M.H. del Pilar St.	Barangay IV	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 25, 2023	May 25, 2023	25CD	Jul. 2, 2023	LGDF	1,408,326.99	1,408,326.99	1,405,203.19	1,405,203.19	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-014	Installation of Streetlights, Purok 2, 3, 4 & 6	Barangay Lingga	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 25, 2023	May 25, 2023	25CD	Jul. 2, 2023	LGDF	2,461,502.20	2,461,502.20	2,455,296.38	2,455,296.38	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-013	Repair of Various Offices	Calamba City Hall, Barangay Real	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 22, 2023	May 22, 2023	60CD	Aug. 3, 2023	GF	5,324,611.21	5,328,611.21	5,276,709.06	5,276,709.06	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-012	Rehabilitation/Upgrading of City Hall STP - Sewage Treatment Plant	Calamba City Hall, Barangay Real	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	150CD	Oct. 28, 2023	GF	14,986,470.32	14,986,470.32	14,910,348.36	14,910,348.36	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A				
I-2023-011	Repair of Dr. Jose P. Rizal Plaza Monument Signage, Calamba City Plaza	Barangay Real	Negotiated Procurement	N/A																											



**City Government of Calamba**  
Bids and Awards Committee  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)	
I-2022-077	Construction of New Day Care Center (Old Barangay Hall)	Barangay Palingon	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	125CD	Jul. 31, 2023	GF	3,499,651.82		3,499,651.82	3,497,751.93		3,497,751.93	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-076	Riprapping of Creek, Springhomas Subd.	Barangay Bucal	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	150CD	May 3, 2023	LGDF	4,995,414.64		4,995,414.64	4,988,297.55		4,988,297.55	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-075	Concreting of Road	Barangay Puting Lupa	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	30CD	Apr. 27, 2023	GF	5,999,737.82		5,999,737.82	5,973,085.02		5,973,085.02	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-074	Construction/ Renovation of Multipurpose Hall	Barangay Palingon	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	125CD	Jul. 31, 2023	GF	2,468,843.10		2,468,843.10	2,455,965.19		2,455,965.19	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-073	Riprap Rehabilitation of the Creek - Phase 1, Manfil to MCDC	Barangay Canlubang	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 16, 2023	Mar. 16, 2023	240CD	Jun. 9, 2023	LGDF	7,361,388.25		7,361,388.25	7,355,388.25		7,355,388.25	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-072	Improvement of Various Classrooms, San Cristobal IS	Barangay San Cristobal	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	90CD	Jun. 26, 2023	SEF	2,443,404.26		2,443,404.26	2,412,544.66		2,412,544.66	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-071	Construction of Barangay Hall	Barangay V	Public Bidding	Dec. 7, 2022	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	240CD	ONGOING	GF	14,999,998.18		14,999,998.18	14,980,339.50		14,980,339.50	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
I-2022-070	Improvement of Division Office	City Hall Complex, Barangay Real	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 15, 2023	Feb. 15, 2023	24CD	Mar. 24, 2023	SEF	1,399,252.49		1,399,252.49	1,394,123.94		1,394,123.94	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-069	Installation of LED Streetlights	Barangay Batino	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 17, 2023	Feb. 17, 2023	42CD	Apr. 9, 2023	GF	4,723,857.17		4,723,857.17	4,720,735.46		4,720,735.46	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-068	Completion of 4-Storey, 16-Classroom School Building, Majada-In ES	Barangay Canlubang	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 17, 2023	Feb. 17, 2023	90CD	May 24, 2023	SEF	3,655,992.23		3,655,992.23	3,652,949.70		3,652,949.70	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-067	Road Construction	Barangay Punta	Public Bidding	Nov. 2, 2022	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	210CD	Sep. 14, 2023	GF	10,997,706.22		10,997,706.22	10,975,272.27		10,975,272.27	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-066	Construction of Record Building (Const. of Warehouse Phase 2)	City Hall Complex, Barangay Real	Public Bidding	Nov. 2, 2022	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	180CD	ONGOING	GF	20,999,990.27		20,999,990.27	20,983,284.97		20,983,284.97	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-065	Road Widening & Drainage Canal	Barangay Turbina	Public Bidding	Nov. 2, 2022	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	100CD	May 28, 2023	GF	11,499,975.02		11,499,975.02	11,477,905.32		11,477,905.32	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-064	Construction of Barangay Building	Barangay Batino	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 17, 2023	Feb. 17, 2023	80CD	May 14, 2023	GF	2,367,287.95		2,367,287.95	2,364,283.78		2,364,283.78	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-063	Construction of Senior Citizen Building	Barangay Batino	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 17, 2023	Feb. 17, 2023	120CD	Jun. 26, 2023	GF	2,999,998.68		2,999,998.68	2,996,137.78		2,996,137.78	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-062	Completion of School Building (Calamba City Science IS)	Chipeco Ave., Barangay III	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 13, 2023	Feb. 13, 2023	96CD	May 29, 2023	SEF	4,091,629.53		4,091,629.53	4,088,452.23		4,088,452.23	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-061	Improvement of Various School Buildings, Sampiruhan ES	Barangay Sampiruhan	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	60CD	ONGOING	SEF	1,999,585.11		1,999,585.11	1,990,905.06		1,990,905.06	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-059	Completion of 2-Storey, 6-Classroom School Building, Puting-Lupa ES	Barangay Puting Lupa	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	48CD	Apr. 5, 2023	SEF	2,999,975.03		2,999,975.03	2,994,703.90		2,994,703.90	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-058	Improvement of Various School Buildings, Crossing ES	Barangay I	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	60CD	Mar. 20, 2023	SEF	2,986,231.27		2,986,231.27	2,966,219.03		2,966,219.03	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-057	Improvement of Various Classroom, Majada-In IS	Barangay Canlubang	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 15, 2023	Mar. 15, 2023	60CD	May 27, 2023	SEF	2,999,956.87		2,999,956.87	2,553,941.46		2,553,941.46	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-056	Completion of 4-Storey, 8-Classroom School Sampiruhan ES	Barangay Sampiruhan	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	60CD	Apr. 17, 2023	SEF	1,999,995.80		1,999,995.80	1,998,133.59		1,998,133.59	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-055	Installation of LED Streetlights	Barangay V	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	42CD	Mar. 30, 2023	SEF	3,919,706.99		3,919,706.99	3,914,396.06		3,914,396.06	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-054	Installation of LED Streetlights	Barangay Ulango	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	42CD	Mar. 30, 2023	SEF	2,143,572.09		2,143,572.09	2,137,751.44		2,137,751.44	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
I-2022-039	Repair of Drainage Canal	Barangay Bucal	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 to Jan. 6, 2023	Jan. 18 to 26, 2023	Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	60CD	Apr. 17, 2023	LGDF	2,199,417.39		2,199,417.39	2,192,477.60		2,192,477.60	COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A	
Total Allotted Budget of Procurement Activities																	1,112,698,601.53													
Total Contract Price of Procurement Activates Conducted																	1,109,204,581.91													



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2023**

Code (UACS/PAP)		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/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)		
Total Savings (Total Allotted Budget - Total Contract Price)																	3,494,019.62														
ON-GOING PROCUREMENT ACTIVITIES																															
I-2023-138	Installation of Roadway CCTV	Barangay Canubang	Negotiated Procurement	N/A	Dec. 15 to 20, 2023	N/A	Dec. 20, 2023	Dec. 20, 2023	Dec. 21 to 28, 2023	Dec. 21 to 28, 2023	ONGOING			25CD		GF	599,151.91		599,151.91	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2023-136	Improvement of Multi-Purpose Hall, Sitio Silangan	Barangay Canlubang	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			54CD		LGDF	1,498,711.69		1,498,711.69	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-134	Improvement of Covered Court, Kapayapaan	Barangay Canlubang	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			120CD		LGDF	2,999,981.93		2,999,981.93	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-133	Improvement of Multi-Purpose Hall - Asia 2	Barangay Canlubang	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			48CD		LGDF	1,499,981.72		1,499,981.72	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-132	Construction/Renovation of Multi-Purpose Hall	Barangay Lingga	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			90CD		GF	1,999,999.44		1,999,999.44	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-131	Construction of Multi-Purpose Hall	Barangay Laguerta	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			150CD		GF	4,999,997.16		1,999,997.16	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-130	Renovation of Barangay Hall	Barangay Prinza	Public Bidding	N/A	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			92CD		GF	2,999,959.06		2,999,959.06	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-129	Improvement of Electrical Facilities at Jose Rizal Plaza - City Hal, Jose Rizal Plaza	Barangay Real	Public Bidding	Nov. 6, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			25CD		GF	9,999,291.07		9,999,291.07	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-128	Repair/Improvement of Classrooms, Mabato ES	Barangay Mabato	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	ONGOING			40CD		SEF	1,499,059.67		1,499,059.67	ONGOING			COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A		
I-2023-117	Construction of Multi-Purpose Building - Dialysis Center & Sectoral Offices	Barangay Real	Public Bidding	Sep. 6, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			360CD		GF	99,998,233.01		99,998,233.01	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
I-2023-114	Repair/Improvement of Classrooms, San Ramon ES	Barangay Canlubang	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	ONGOING			60CD		SEF	1,999,980.93		1,999,980.93	ONGOING			COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A		
I-2023-097	Construction of 4-Storey, 8 Classroom School Building, E. Barreto Sr. ES	Barangay Pansol	Public Bidding	Sep. 6, 2023	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	ONGOING			326CD		SEF	19,999,994.65		19,999,994.65	ONGOING			COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A		
Total Allotted Budget of On-going Procurement Activities																	150,094,342.24														

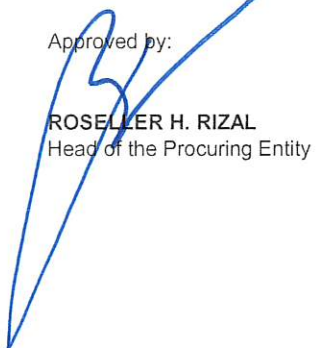
Prepared by:

  
**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