

Municipality of SANTOL, LA UNION- Procurement Monitoring Report as of January 1 - June 30, 2024

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOQE	CO	Total	MOQE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Construction of Farmers Trading Center III, Phase 4.	LGU-Santol		Competitive Bidding	Jan. 18, 2024	Jan. 19, 2024	Jan. 26, 2024	Feb 7, 2024	Feb 7, 2024	Feb 8, 2024	Feb 9, 2024	Feb 9, 2024	Feb 12, 2024	Feb 13, 2024	Feb 15, 2024	Feb 14, 2023	RA 7171 (2020 Shares)	20,000,000.00	N/A	20,000,000.00	19,899,253.35	N/A	19,899,253.35	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Jan. 23, 2024	Jan 31, 2024	Jan 31, 2024	Jan 31, 2024	Jan 31, 2024			
2	Construction/Opening of Sapdaan Farm to Market Road, Phase 19.	LGU-Santol		Competitive Bidding	Jan 26, 2024	Jan 30, 2024	Feb 7, 2024	Feb 19, 2024	Feb 19, 2024	Feb 20, 2024	Feb 21, 2024	Feb 21, 2024	Feb 22, 2024	Feb 23, 2024	Feb 27, 2024	June 19, 2024	RA 7171 (2020 Shares)	5,500,000.00	N/A	5,500,000.00	5,475,025.04	N/A	5,475,025.04	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Jan. 31, 2024	Feb. 14, 2024	Feb. 14, 2024	Feb. 14, 2024	Feb. 14, 2024			
3	Improvement of Santol Auditorium.	LGU-Santol		Competitive Bidding	N/A	Jan. 30, 2024	Feb 7, 2024	Feb 19, 2024	Feb 19, 2024	Feb 20, 2024	Feb 21, 2024	Feb 21, 2024	Feb 22, 2024	Feb 23, 2024	Feb 27, 2024	June 3, 2024	20% MDF 2024	1,500,000.00	N/A	1,500,000.00	1,478,250.45	N/A	1,478,250.45	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Jan. 31, 2024	Feb. 14, 2024	Feb. 14, 2024	Feb. 14, 2024	Feb. 14, 2024			
4	Purchase and Delivery of Medical Supplies.	LGU-Santol		Competitive Bidding	N/A	Feb 8, 2024	N/A	Feb 15, 2024	Feb 15, 2024	Feb 16, 2024	Feb 19, 2024	Feb 19, 2024	Feb 20, 2024	Feb 21, 2024	Feb 23, 2024	Feb 29, 2024	N/A	General Fund	131,100.00	N/A	131,100.00	129,750.00	N/A	129,750.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	Feb 13, 2024	Feb 13, 2024	Feb 13, 2024	Feb 13, 2024		
5	Construction of Disaster Risk Reduction Management Office.	LGU-Santol		Competitive Bidding	N/A	Feb 29, 2024	Mar 8, 2024	Mar 20, 2024	Mar 20, 2024	Mar 21, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26, 2024	April 1, 2024	N/A	20% MDF 2024	1,500,000.00	N/A	1,500,000.00	1,485,587.32	N/A	1,485,587.32	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar. 3, 2024	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024			
6	Rehabilitation of Malanas Diversion Dam.	LGU-Santol		Competitive Bidding	N/A	Mar 12, 2024	N/A	Mar 20, 2024	Mar 20, 2024	Mar 21, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26, 2024	April 1, 2024	April 10, 2024	20% MDF 2024	396,653.40	N/A	396,653.40	389,874.37	N/A	389,874.37	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024			
7	Purchase and Delivery of Medicines.	LGU-Santol		Competitive Bidding	N/A	Mar 12, 2024	N/A	Mar 20, 2024	Mar 20, 2024	Mar 21, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26, 2024	April 1, 2024	8-Apr	N/A	5% MDRRM Fund	400,000.00	N/A	400,000.00	398,870.00	N/A	398,870.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024	Mar 14, 2024		
8	Improvement of Sasaba Multi-Purpose Building.	LGU-Santol		Competitive Bidding	N/A	Mar 4, 2024	N/A	Mar 25, 2024	Mar 25, 2024	Mar 26, 2024	Mar 27, 2024	Mar 27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 4, 2024	N/A	20% MDF 2024	1,200,000.00	N/A	1,200,000.00	1,186,130.66	N/A	1,186,130.66	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar 6, 2024	Mar 18, 2024	Mar 18, 2024	Mar 18, 2024	Mar 18, 2024			
9	Completion of Paagan Multi-Purpose Hall.	LGU-Santol		Competitive Bidding	N/A	Mar 25, 2024	Apr 2, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 23, 2024	N/A	20% MDF 2024	1,500,000.00	N/A	1,500,000.00	1,478,604.25	N/A	1,478,604.25	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar 26, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024			
10	Purchase of Fruit and Forest Tree Planting Materials.	LGU-Santol		Competitive Bidding	N/A	Mar 25, 2024	Apr 2, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 23, 2024	26-Apr-24	N/A	20% MDF 2024	2,000,000.00	N/A	2,000,000.00	1,996,300.00	N/A	1,996,300.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar 26, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024		
11	Installation of Solar Powered Street Lights along Poblacion-Mangan Road, Phase II.	LGU-Santol		Competitive Bidding	N/A	Apr 5, 2024	N/A	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 23, 2024	N/A	20% MDF 2024	600,000.00	N/A	600,000.00	597,700.00	N/A	597,700.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar 26, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024			
12	Installation of Solar Powered Street Lights along Poblacion-Pugul Road, Pugul Section, Phase II.	LGU-Santol		Competitive Bidding	N/A	Apr 5, 2024	N/A	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 23, 2024	N/A	20% MDF 2024	600,000.00	N/A	600,000.00	598,200.00	N/A	598,200.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Mar 26, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024	Apr 8, 2024			
13	Construction of Flood Control at Paagan East.	LGU-Santol		Competitive Bidding	Apr 1, 2024	Apr 2, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	RA 7171 (2021 Shares)	6,000,000.00	N/A	6,000,000.00	5,975,774.44	N/A	5,975,774.44	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 4, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024			
14	Widening of Lettacc Norte-Lettacc sur FMR with Slope Protection, (Payao section).	LGU-Santol		Competitive Bidding	N/A	Apr 2, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	RA 7171 (2021 Shares)	6,000,000.00	N/A	6,000,000.00	2,970,661.88	N/A	2,970,661.88	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 4, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024			
15	rehabilitation of Payao bridge, Lettacc Norte.	LGU-Santol		Competitive Bidding	Apr 1, 2024	Apr 2, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	RA 7171 (2021 Shares)	7,000,000.00	N/A	7,000,000.00	6,949,404.71	N/A	6,949,404.71	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 4, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024			
16	Construction of Ragup Solar Dryer, Lettacc Norte.	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	RA 7171 (2021 Shares)	500,000.00	N/A	500,000.00	495,829.17	N/A	495,829.17	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024			
17	Improvement of Poblacion Irrigation System, (Padayao Section).	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	RA 7171 (2021 Shares)	500,000.00	N/A	500,000.00	490,311.94	N/A	490,311.94	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024			
18	Improvement of Water System at Sitio Liguay.	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	N/A	Apr 23, 2024	Apr 23, 2024	Apr 24, 2024	Apr 25, 2024	Apr 25, 2024	Apr 26, 2024	Apr 29, 2024	May 2, 2024	N/A	May 6, 2024	20% BDF	150,000.00	N/A	150,000.00	149,021.25	N/A	149,021.25	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	n/A	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024	Apr 18, 2024		
19	Construction of National Child Development Center.	LGU-Santol		Competitive Bidding	N/A	Apr 5, 2024	Apr 15, 2024	Apr 29, 2024	Apr 29, 2024	Apr 30, 2024	May 2, 2024	May 2, 2024	May 3, 2024	May 6, 2024	May 8, 2024	N/A	ECCD Council	2,900,000.00	N/A	2,900,000.00	2,898,000.00	N/A	2,898,000.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 8, 2024	Apr 23, 2024	Apr 23, 2024	Apr 23, 2024	Apr 23, 2024			
20	Procurement of Farmers Equipment and Supplies.	LGU-Santol		Competitive Bidding	Apr 12, 2024	Apr 15, 2024	Apr 23, 2024	May 6, 2024	May 6, 2024	May 7, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 14, 2024	May 17, 2024	N/A	RA 7171 (2021 Shares)	6,000,000.00	N/A	6,000,000.00	5,989,148.00	N/A	5,989,148.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024		
21	Upgrading of Ramot Farm to Market Road (Artist Lane Section), Phase II.	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	Apr 23, 2024	May 6, 2024	May 6, 2024	May 7, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 14, 2024	N/A	RA 7171 (2021 Shares)	5,000,000.00	N/A	5,000,000.00	4,957,781.53	N/A	4,957,781.53	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024			
22	Upgrading of Timmuang Farm to Market Road, Phase II (Bulalakaw Section).	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	Apr 23, 2024	May 6, 2024	May 6, 2024	May 7, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 14, 2024	N/A	RA 7171 (2021 Shares)	4,000,000.00	N/A	4,000,000.00	3,989,210.84	N/A	3,989,210.84	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024			
23	Improvement of Poblacion Farm to Market Road (Circumferential Road).	LGU-Santol		Competitive Bidding	N/A	Apr 15, 2024	Apr 23, 2024	May 6, 2024	May 6, 2024	May 7, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 14, 2024	N/A	RA 7171 (2021 Shares)	4,000,000.00	N/A	4,000,000.00	3,980,823.00	N/A	3,980,823.00	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	Apr 18, 2024	May 2, 2024	May 2, 2024	May 2, 2024	May 2, 2024			
24	Improvement of Padayao Drainage System, Poblacion section.	LGU-Santol		Competitive Bidding	N/A	May 21, 2024	N/A	May 29, 2024	May 29, 2024	May 30, 2024	May 31, 2024	May 31, 2024	Jun 3, 2024	Jun 4, 2024	Jun 6, 2024	N/A	Jun 18, 2024	20% MDF 2024	350,000.00	N/A	350,000.00	347,586.70	N/A	347,586.70	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	N/A	May 23, 2024	May 23, 2024	May 23, 2024	May 23, 2024		
25	Construction of Mangan Farm to Market Road (Lower Guiset, Canaraan Section).	LGU-Santol		Competitive Bidding	N/A	May 13, 2024	May 21, 2024	Jun 4, 2024	Jun 4, 2024	Jun 5, 2024	Jun 6, 2024	Jun 6, 2024	Jun 7, 2024	Jun 10, 2024	Jun 13, 2024	N/A	RA 7171 (2021 Shares)	4,000,000.00	N/A	4,000,000.00	3,976,449.75	N/A	3,976,449.75	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	May 16, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024			
26	Construction of Lower Guiset Pdpjd Farm to Market Road, Phase II, Mangan.	LGU-Santol		Competitive Bidding	N/A	May 13, 2024	May 21, 2024	Jun 4, 2024	Jun 4, 2024	Jun 5, 2024	Jun 6, 2024	Jun 6, 2024	Jun 7, 2024	Jun 10, 2024	Jun 13, 2024	N/A	RA 7171 (2021 Shares)	3,000,000.00	N/A	3,000,000.00	2,967,721.32	N/A	2,967,721.32	Emilio Biagot, Juvy N. Eduarte , Engr. Prudelicio Quinsaat	May 16, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024			
27	Purchase of Hauling Truck.	LGU-Santol		Competitive Bidding	N/A	May 13, 2024	May 21, 2024	Jun 4, 2024	Jun 4, 2024	Jun 5, 2024	Jun 6, 2024	Jun 6, 2024	Jun 7, 2024	Jun 10, 2024	Jun 13, 2024	N/A	FA-DA-RO1	2,500,00														

30	Improvement of Barbanaba Farm to Market Road, Anilo Falls Section, Phase II, Letlac Sur.	LGU-Santol	Competitive Bidding	N/A	May 20, 2024	May 28, 2024	Jun 10, 2024	Jun 10, 2024	Jun 11, 2024	Jun 13, 2024	Jun 13, 2024	Jun 14, 2024	Jun 17, 2024	Jun 19, 2024	N/A	RA 7171 (2021 Shares)	2,000,000.00	N/A	2,000,000.00	1,971,393.63	N/A	1,971,393.63	Emilio Blagot, Juvy N. Eduarte, Engr. Prudelicio Quinsaat	May 23, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024								
31	Installation of Partition Walls, Tiles, Painting and Ceiling and Multi-Purpose Hall.	LGU-Santol	Competitive Bidding	N/A	May 20, 2024	N/A	Jun 10, 2024	Jun 10, 2024	Jun 11, 2024	Jun 13, 2024	Jun 13, 2024	Jun 14, 2024	Jun 17, 2024	Jun 19, 2024	N/A	Jul 1, 2024	20% BDF	150,000.00	N/A	150,000.00	148,831.50	N/A	148,831.50	Emilio Blagot, Juvy N. Eduarte, Engr. Prudelicio Quinsaat	May 23, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024							
32	Improvement of Water System at Mangan.	LGU-Santol	Competitive Bidding	N/A	May 20, 2024	N/A	Jun 10, 2024	Jun 10, 2024	Jun 11, 2024	Jun 13, 2024	Jun 13, 2024	Jun 14, 2024	Jun 17, 2024	Jun 19, 2024	N/A	Jun 25, 2024	20% BDF	100,000.00	N/A	100,000.00	98,778.75	N/A	98,778.75	Emilio Blagot, Juvy N. Eduarte, Engr. Prudelicio Quinsaat	May 23, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024	Jun 4, 2024							
33																	90,875,353.40			87,360,373.85																
																	Total Alloted Budget of Procurement Activities		90,875,353.40																	
																	Total Contract Price of Procurement Activities Conducted		87,360,373.85																	
																	Total Savings (Total Alloted Budget - Total Contract Price)		3,514,979.55																	

ON-GOING PROCUREMENT ACTIVITIES																																				
																	Total Alloted Budget of On-going Procurement Activities		-																	

Prepared by:


ERLINDA N. ARELLANO
 Head, BAC Secretariat

Recommended for Approval by:


ENGR. LINDA M. OMINGA
 BAC Chairperson

APPROVED:


ENGR. MAGNO A. WAILAN
 HOPE/ Municipal Mayor