

**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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/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																														
G-2022-1098	Supply and Delivery of Food Security Package	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	GF	4,017,600.00	4,017,600.00		4,017,600.00	4,017,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1097	Supply and Delivery of Commercial Rice	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	GF	5,577,600.00	5,577,600.00		5,577,600.00	5,577,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1095	Supply and Delivery of Meals (Covid-19)	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	GF	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1094	Supply and Delivery of Collapsible Tent	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	GF	1,138,839.52	1,138,839.52		1,138,839.52	1,138,839.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1093	Supply and Delivery of Food Security Packages	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	GF	8,499,114.00	8,499,114.00		8,499,114.00	8,499,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1092	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	GF	3,393,600.00	3,393,600.00		3,393,600.00	3,393,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1091	Supply and Delivery of Assorted Item (Covid-19)	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	GF	985,500.00	985,500.00		985,500.00	985,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1090	SMS Subscription for CalambaKuneta System (Covid-19)	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	GF	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1087	Supply and Delivery of Terry Pro Rope & Double Edge Japanese Pull Saw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	LDRRMF	57,120.00	57,120.00		57,120.00	57,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1086	Supply and Delivery of Collapsible Tent	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	ONGOING	LDRRMF	134,160.00	134,160.00		134,160.00	134,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1085	Supply and Delivery of Medicine	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	ONGOING	LDRRMF	2,000,004.00	2,000,004.00		2,000,004.00	2,000,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1084	Supply and Delivery of Projector	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Dec. 13 to 16, 2022	N/A	Dec. 16, 2022	Dec. 16, 2022	Dec. 19 to 22, 2022	Dec. 19 to 22, 2022	Dec. 23, 2022	Dec. 26, 2022	Dec. 28, 2022	7CD	ONGOING	GF	50,400.00	50,400.00		50,332.80	50,332.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1081	Supply and Delivery of Covid-19 Vaccination ID Card	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 15, 2022	Dec. 16 to 20, 2022	Dec. 16 to 20, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	LDRRMF	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-2022-1080	Supply and Delivery of Assorted Food Commodities	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 8, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 27, 2022	TF	2,207,400.00	2,207,400.00		2,207,400.00	2,207,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PROCUREMENT MONITORING REPORT 2022**

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	Aids/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-2022-1079	Supply and Delivery of Assorted Food Commodities (Typhoon Paeng)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 28, 2022	TF	1,557,060.00	1,557,060.00		1,557,060.00	1,557,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1078	Supply and Delivery of Used Sacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 7, 2022	Dec. 8 to 15, 2022	Dec. 8 to 15, 2022	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	LDRRMF	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-2022-1077	Supply and Delivery of Construction Materials	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 28, 2022	LDRRMF	3,351,936.00	3,351,936.00		3,351,936.00	3,351,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1076	Supply and Delivery of Bolong Knife	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 28, 2022	LDRRMF	9,760.00	9,760.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1075	Supply and Delivery of Assorted Commodities and Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 27, 2022	LDRRMF	511,018.20	511,018.20		511,018.20	511,018.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1074	Supply and Delivery of Magazine	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 29 to Dec. 2, 2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	21CD	Dec. 28, 2022	SEF	400,320.00	400,320.00		399,974.00	399,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1072	Supply and Delivery of Sacoline (Typhoon Paeng)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 27, 2022	LDRRMF	190,080.00	190,080.00		190,080.00	190,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1071	Supply and Delivery of Rice	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 1, 2022	Dec. 2 to 5, 2022	Dec. 2 to 5, 2022	Dec. 6, 2022	Dec. 16, 2022	Dec. 16, 2022	1CD	Dec. 29, 2022	LDRRMF	1,680,000.00	1,680,000.00		1,680,000.00	1,680,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1070	Supply and Delivery of Rice	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 5, 2022	Dec. 6 to 8, 2022	Dec. 6 to 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 20, 2022	1CD	Dec. 28, 2022	LDRRMF	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1069	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 1, 2022	Dec. 2 to 5, 2022	Dec. 2 to 5, 2022	Dec. 6, 2022	Dec. 16, 2022	Dec. 16, 2022	1CD	Dec. 29, 2022	GF	1,255,500.00	1,255,500.00		1,255,500.00	1,255,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1068	Supply and Delivery of Sacoline	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 22, 2022	Dec. 23 to 27, 2022	Dec. 23 to 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	LDRRMF	95,040.00	95,040.00		95,040.00	95,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1066	Supply and Delivery of I.T. Equipment	Gender and Development	Shopping	N/A	Dec. 13 to 16, 2022	N/A	Dec. 16, 2022	Dec. 16, 2022	CANCELLED					14CD	CANCELLED	GADF	72,960.00	72,960.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1065	Supply and Delivery of Assorted Commodities (Typhoon Paeng)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Nov. 25, 2022	Nov. 28 to Dec. 1, 2022	Nov. 28 to Dec. 1, 2022	Dec. 2, 2022	Dec. 6, 2022	Dec. 6, 2022	1CD	Dec. 21, 2022	LDRRMF	6,899,995.80	6,899,995.80		6,899,995.80	6,899,995.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1064	Supply and Delivery of Meals and Snacks (Typhoon Paeng)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Dec. 7, 2022	Dec. 8 to 14, 2022	Dec. 8 to 14, 2022	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	Dec. 29, 2022	LDRRMF	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1063	Supply and Delivery of Meals and Snacks	Gender and Development	Shopping	N/A	Nov. 16 to 23, 2022	N/A	Nov. 23, 2022	Nov. 23, 2022	CANCELLED					1CD	CANCELLED	GF	525,600.00	525,600.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1062	Supply and Delivery of I.T. Equipment	City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 6, 2022	Dec. 16, 2022	Dec. 16, 2022	30CD	ONGOING	SEF	46,389,079.77	46,379,079.77		46,389,079.77	46,389,079.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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G-2022-1034	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	5CD	Dec. 29, 2022	GF	996,300.00	996,300.00		995,070.00	995,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1033	Supply and Delivery of Token	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	3CD	Dec. 27, 2022	GF	9,000.00	9,000.00		8,988.00	8,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1032	Supply and Delivery of Plaque	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	3CD	Dec. 2, 2022	GF	30,000.00	30,000.00		29,960.00	29,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1031	Hauling and Disposal of Medical Waste	City Health Services Department	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 12, 2022	Dec. 12, 2022	60CD	ONGOING	GF	793,440.00	793,440.00		792,984.00	792,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1030	Supply and Delivery of Meals and Snacks	Calamba City College	Public Bidding	N/A	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 16, 2022	Dec. 16, 2022	31CD	Dec. 29, 2022	GF	1,700,280.00	1,700,280.00		1,699,327.62	1,699,327.62		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		
G-2022-1029	Supply and Delivery of Face Recognition Thermometer with Hand Disinfection	City Schools Division - DepEd	Public Bidding	Oct. 28, 2022	Nov. 4 to 23, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	Nov. 24 to 28, 2022	Dec. 7 to 12, 2022	Dec. 7 to 12, 2022	Dec. 14, 2022	Dec. 23, 2022	Dec. 23, 2022	21CD	Feb. 1, 2023	GF	1,977,102.00		1,977,102.00	1,972,149.84		1,972,149.84		COA, LCCI & Alay Lakad Foundation	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	N/A	
G-2022-1028	Supply and Delivery of Ink	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	5CD	Dec. 28, 2022	GF	4,444.80	4,444.80		4,438.86	4,438.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1027	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 9, 2022	Dec. 9, 2022	16CD	Dec. 29, 2022	GF	52,269.60	52,269.60		52,239.56	52,239.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1026	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	15CD	Dec. 30, 2022	GF	69,960.00	69,960.00		69,959.34	69,959.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1025	Supply and Delivery of Meals	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 6, 2022	30CD	Dec. 29, 2022	GF	174,600.00	174,600.00		173,901.60	173,901.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1024	Supply and Delivery of HIV Test Kit and Medical Bed	Gender and Development	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	30CD	Dec. 23, 2022	GADF	498,240.00	498,240.00		497,981.52	497,981.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1023	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	Oct. 14, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 22, 2022	Dec. 22, 2022	14CD	Dec. 29, 2022	GF	4,596,000.00	4,596,000.00		4,594,100.00	4,594,100.00		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		
G-2022-1022	Supply and Delivery of Maternity Kit	Gender and Development	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	30CD	Dec. 27, 2022	GADF	980,000.00	980,000.00		989,490.00	989,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1021	Supply and Delivery of Communication Supplies and Accessories	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	16CD	Dec. 29, 2022	GF	281,946.00	281,946.00		281,570.05	281,570.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1020	Supply and Delivery of Drinking Water Bottle	City Schools Division - DepEd	Public Bidding	Oct. 12, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 23, 2022	Dec. 23, 2022	21CD	Dec. 29, 2022	SEF	5,496,000.00	5,496,000.00		5,492,400.00	5,492,400.00		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		
G-2022-1019	Supply and Delivery of Stand Fan	City Schools Division - DepEd	Public Bidding	Oct. 12, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 21, 2022	Dec. 21, 2022	21CD	Dec. 29, 2022	SEF	10,500,000.00	10,500,000.00		10,496,550.00	10,496,550.00		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		
G-2022-1018	Supply and Delivery of Canvas	Office of the City Mayor	Public Bidding	Oct. 14, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 22, 2022	Dec. 22, 2022	14CD	Dec. 29, 2022	GF	3,049,951.20	3,049,951.20		3,048,731.20	3,048,731.20		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		
G-2022-1017	Rental of Tent	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 6, 2022	15CD	Dec. 31, 2022	GF	55,896.00	55,896.00		55,895.70	55,895.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-1016	Supply and Delivery of Tricycle Franchise Plate	Business Permit and Tricycle Franchising Office	Public Bidding	Oct. 14, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	20CD	Dec. 29, 2022	GF	4,000,000.00	4,000,000.00		3,999,900.00	3,999,900.00		COA, LCCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
G-2022-1014	Supply and Delivery of Giveaways	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 6, 2022	5CD	Dec. 28, 2022	GF	202,826.04	202,826.04		202,559.76	202,559.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1012	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	30CD	Dec. 28, 2022	GF	947,040.00	947,040.00		946,938.45	946,938.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1011	Supply and Delivery of Pyrotechnic Aerial Display	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	5CD	Dec. 15, 2022	GF	339,950.00	339,950.00		339,696.00	339,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1010	Supply and Delivery of Materials for Mass Wedding Set-Up	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	7CD	Dec. 29, 2022	GF	319,920.00	319,920.00		319,919.98	319,919.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1008	Provision of Security Services	Calamba City College	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	80CD	ONGOING	GF	754,779.96	754,779.96		754,779.96	754,779.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1007	Supply and Delivery of Stage Decoration	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	15CD	Dec. 30, 2022	GF	243,600.00	243,600.00		243,599.88	243,599.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1006	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	3CD	Dec. 31, 2022	GF	75,000.00	75,000.00		74,999.94	74,999.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1005	Supply and Delivery of Collapsible Tent	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	30CD	Dec. 29, 2022	GF	335,400.00	335,400.00		334,642.00	334,642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1004	Supply and Delivery of Office Supplies	Calamba City College	Public Bidding	N/A	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 15 to 23, 2022	Dec. 2 to 12, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	90CD	ONGOING	GF	1,157,272.20	1,157,272.20		1,156,738.99	1,156,738.99		COA, LOCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A	
G-2022-1002	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 6, 2022	30CD	Dec. 29, 2022	GF	660,000.00	660,000.00		659,967.00	659,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1001	Supply and Delivery of Assorted Supplies	City Health Services Department	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 25, 2022	Dec. 5, 2022	Dec. 5, 2022	30CD	Dec. 29, 2022	GF	840,998.00	840,998.00		840,792.90	840,792.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1000	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 9, 2022	Dec. 9, 2022	60CD	Dec. 29, 2022	GF	963,740.00	963,740.00		963,657.62	963,657.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-999	Supply and Delivery of Ink & Toner Supplies	City Health Services Department	Public Bidding	Oct. 12, 2022	Oct. 26 to Nov. 14, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	CANCELLED					21CD	CANCELLED	SEF	4,671,693.60	4,671,693.60		CANCELLED			COA, LOCI & Alay Lakad Foundation	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A	
G-2022-998	Supply and Delivery of Grocery Package (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 25, 2022	Oct. 26 to 31, 2022	Oct. 28 to 31, 2022	Nov. 2, 2022	Nov. 10, 2022	Nov. 10, 2022	1CD	Nov. 21, 2022	GF	2,691,900.00	2,691,900.00		2,691,900.00	2,691,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-997	Supply and Delivery of Medicines (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Nov. 16, 2022	Nov. 17 to 21, 2022	Nov. 17 to 21, 2022	Nov. 22, 2022	Nov. 25, 2022	Nov. 25, 2022	1CD	Dec. 9, 2022	GF	2,999,799.60	2,999,799.60		2,999,799.60	2,999,799.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-996	Supply and Delivery of Meals	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	4CD	Dec. 29, 2022	GADF	16,080.00	16,080.00		15,823.58	15,823.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-995	Supply and Delivery of Meals and Snacks	Calamba City College	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	31CD	Dec. 29, 2022	GF	1,500,000.00	1,500,000.00		1,499,837.02	1,499,837.02		COA, LOCI & Alay Lakad Foundation	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	N/A	
G-2022-994	Repair and Maintenance of I.T. Equipment and Sound System	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	21CD	Dec. 29, 2022	GF	199,980.00	199,980.00		199,958.66	199,958.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-993	Supply and Delivery of Garland	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	60CD	Dec. 12, 2022	GF	998,220.00	998,220.00		998,206.90	998,206.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACSI/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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
G-2022-982	Supply and Delivery of Appliances	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	14CD	Dec. 29, 2022	GF	34,567.20	34,567.20		34,521.11	34,521.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-991	Supply and Delivery of T-Shirt with Collar	City Treasury Management Office	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	20CD	Dec. 28, 2022	GF	318,720.00	318,720.00		318,704.00	318,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-990	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	15CD	Dec. 28, 2022	GF	43,500.00	43,500.00		43,475.00	43,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-989	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	15CD	Dec. 28, 2022	GF	509,760.00	509,760.00		509,712.20	509,712.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-988	Supply and Delivery of Uniform	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Nov. 28, 2022	Dec. 9, 2022	Dec. 9, 2022	20CD	Dec. 29, 2022	LDRRMF	99,690.00	99,690.00		99,684.25	99,684.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-987	Supply and Delivery of Picture Frame	Office of the City Mayor	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	15CD	Dec. 29, 2022	GF	1,042,470.00	1,042,470.00		1,042,378.74	1,042,378.74		COA, LCCI & Alay Lakad Foundation	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	N/A	
G-2022-986	Supply and Delivery of Tools for Electrical Installation & Maintenance NCI	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 14, 2022	Nov. 28, 2022	Nov. 28, 2022	14CD	Dec. 28, 2022	GADF	183,286.86	183,286.86		183,120.24	183,120.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-985	Supply and Delivery of Party Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	7CD	Dec. 22, 2022	GF	10,278.00	10,278.00		10,275.95	10,275.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-984	Supply and Delivery of Office Supplies	City Accounting and Internal Control Office	Shopping	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	7CD	Dec. 29, 2022	GF	179,202.00	179,202.00		178,662.63	178,662.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-983	Supply and Delivery Trophies	City Social Services Department	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	14CD	Dec. 23, 2022	GF	60,270.00	60,270.00		60,203.99	60,203.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-982	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 25, 2022	Nov. 25, 2022	90CD	Dec. 29, 2022	GF	89,100.00	89,100.00		88,785.00	88,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-981	Supply and Delivery of Training Supplies	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	16CD	Dec. 29, 2022	GADF	5,089.80	5,089.80		5,082.89	5,082.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-980	Supply and Delivery of Booklet	Gender and Development	Negotiated Procurement	N/A	Nov. 29 to Dec. 2, 2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 5 to 9, 2022	Dec. 5 to 9, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	16CD	Dec. 29, 2022	GADF	249,600.00	249,600.00		249,496.00	249,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-979	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 2, 2022	Dec. 2, 2022	60CD	Dec. 29, 2022	GADF	450,180.00	450,180.00		448,613.35	448,613.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-978	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 6, 2022	Dec. 6, 2022	10CD	Dec. 28, 2022	GF	840,000.00	840,000.00		839,875.00	839,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-977	Supply and Delivery of Blood Pressure Apparatus Aneroid Sphygmomanometer	Gender and Development	Public Bidding	Oct. 14, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	60CD	Dec. 29, 2022	GADF	2,095,200.00	2,095,200.00		2,093,186.28	2,093,186.28		COA, LCCI & Alay Lakad Foundation	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	Oct. 26, 2022	N/A	
G-2022-976	Supply and Delivery of Broad-Spectrum Disinfectant (Emergency Cases)	Gender and Development	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 21, 2022	Nov. 21, 2022	1CD	Dec. 9, 2022	GADF	924,000.00	924,000.00		924,000.00	924,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-975	Supply and Delivery of Rice	City General Services Office	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	7CD	Dec. 16, 2022	GF	218,400.00	218,400.00		218,366.10	218,366.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-974	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Public Bidding	Oct. 28, 2022	Nov. 4 to 23, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	Nov. 24 to 28, 2022	Nov. 24 to 28, 2022	Dec. 7 to 12, 2022	Dec. 14, 2022	Dec. 22, 2022	Dec. 22, 2022	21CD	ONGOING	GF	2,391,469.20	2,391,469.20		2,391,157.14	2,391,157.14		COA, LCCI & Alay Lakad Foundation	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	N/A	
G-2022-973	Supply and Delivery of Ferrous Sulfate Tablets	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 21, 2022	Nov. 21, 2022	15CD	Dec. 5, 2022	GADF	995,760.00	995,760.00		995,508.00	995,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-972	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	Oct. 14, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	21CD	ONGOING	GF	2,070,000.00	2,070,000.00		2,069,762.50	2,069,762.50		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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-2022-971	Supply and Delivery of Assorted Supplies	Various Offices	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 16, 2022	Dec. 16, 2022	20CD	ONGOING	GF	282,089.30	282,089.30		282,023.87	282,023.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-970	Supply and Delivery of Snacks	Sangguniang Panlungsod - Coun. Espiritidon	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 16, 2022	Dec. 16, 2022	30CD	Dec. 29, 2022	GF	189,900.00	189,900.00		189,868.35	189,868.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-969	Supply and Delivery of T-Shirts	Various Offices	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	30CD	Dec. 28, 2022	GF	968,568.00	968,568.00		967,280.28	967,280.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-968	Supply and Delivery of Promotional Materials & Brochures	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 7, 2022	Nov. 24, 2022	Nov. 24, 2022	15CD	Dec. 29, 2022	GADF	99,374.40	99,374.40		99,374.40	99,374.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-967	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 22, 2022	Nov. 22, 2022	90CD	Dec. 29, 2022	GF	300,810.00	300,810.00		299,218.18	299,218.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-966	Supply and Delivery of Advocacy Materials	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	20CD	Dec. 29, 2022	GADF	699,300.00	699,300.00		699,037.60	699,037.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-965	Supply and Delivery of Drum Unit	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	14CD	Dec. 29, 2022	GF	9,435.00	9,435.00		9,434.15	9,434.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-964	Maintenance of Existing Network Infrastructure & Existing WIFI	City Planning and Development Office	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	14CD	ONGOING	GF	998,996.00	998,996.00		999,967.34	999,967.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-963	Supply and Delivery of Christmas Décor	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022	7CD	Dec. 2, 2022	GF	9,997.80	9,997.80		9,966.68	9,966.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-962	Supply and Delivery of Agricultural Inputs: Broiler Production	Gender and Development	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	20CD	Dec. 29, 2022	GADF	1,351,200.00	1,351,200.00		1,349,418.00	1,349,418.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-961	Supply and Delivery of Printed Materials	City Assessment Office	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	14CD	Dec. 29, 2022	GF	1,498,890.00	1,498,890.00		1,498,764.33	1,498,764.33		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-960	Labor & Materials for the Repair & Maintenance of Water Supply System	Office of the City Mayor	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	21CD	Dec. 29, 2022	GF	1,776,960.00	1,776,960.00		1,775,393.85	1,775,393.85		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-959	Preventive Maintenance, General Cleaning and Repair of Airconditioning Unit	Calamba City College	Negotiated Procurement	N/A	Nov. 29 to Dec. 2, 2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 5 to 9, 2022	Dec. 5 to 9, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 29, 2022	30CD	Dec. 28, 2022	GF	180,840.00	180,840.00		177,050.00	177,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-958	Supply and Delivery of Printed Materials	City Treasury Management Office	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	20CD	Dec. 29, 2022	GF	1,525,506.00	1,525,506.00		1,524,087.95	1,524,087.95		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-957	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	120CD	Dec. 29, 2022	LCPCF	625,076.40	625,076.40		624,243.73	624,243.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-956	Supply and Delivery of Food Commodities	Gender and Development	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 6, 2022	Dec. 6, 2022	120CD	Dec. 29, 2022	GADF	703,212.00	703,212.00		702,275.52	702,275.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-955	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 28, 2022	Nov. 28, 2022	30CD	Dec. 29, 2022	LCPCF	900,000.00	900,000.00		899,700.00	899,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-954	Supply and Delivery of Toner	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	21CD	Dec. 29, 2022	GF	32,155.00	32,155.00		32,155.00	32,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-953	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	15CD		GF	64,625.00	64,625.00		64,625.00	64,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-952	Supply and Delivery of Registry Binder	City Civil Registry Office	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	21CD	Dec. 27, 2022	GF	159,200.00	159,200.00		158,990.00	158,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-951	Supply and Delivery of Adaptor for Smart Card Printer	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Dec. 29, 2022	GF	17,670.00	17,670.00		17,669.99	17,669.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-950	Supply and Delivery of Barcode Slicker & Ribbon	City General Services Office	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 25, 2022	Nov. 25, 2022	7CD	Dec. 29, 2022	GF	199,300.00	199,300.00		199,796.10	199,796.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	
G-2022-949	Supply and Delivery of Glass Plaque	Various Offices	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 22, 2022	Nov. 22, 2022	7CD	Dec. 16, 2022	GF	162,360.00	162,360.00		162,366.37	162,366.37		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-948	Supply and Delivery of ID's for Barangay Officials	Department of Interior and Local Government	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	7CD	Dec. 20, 2022	GF	145,200.00	145,200.00		145,145.00	145,145.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-947	Supply and Delivery of Purified Water	Calamba City College	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	90CD	Dec. 28, 2022	GF	25,200.00	25,200.00		25,140.00	25,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-946	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - PDAO	Shopping	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 25, 2022	Nov. 25, 2022	7CD	Dec. 29, 2022	GF	198,957.80	198,957.80		198,921.92	198,921.92		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-945	Supply and Delivery of Promotional Materials	Office of the City Mayor	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	7CD	Dec. 28, 2022	GF	1,557,540.00	1,667,540.00		1,556,674.70	1,556,674.70		COA, LCCI & Alay Lakad Foundation	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	N/A
G-2022-944	Repair and Maintenance of Traffic Signal & Traffic Lights	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 26 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 6, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 11, 2022	Nov. 11, 2022	30CD	Dec. 16, 2022	GF	543,008.40	543,008.40		528,202.74	528,202.74		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-943	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	14CD	Dec. 10, 2022	GF	142,267.00	142,267.00		142,267.00	142,267.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-942	Supply and Delivery of Planner	Department of Interior and Local Government	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	7CD	Dec. 28, 2022	GF	64,800.00	64,800.00		64,792.80	64,792.80		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-941	Supply and Delivery of Ink and Master Roll Supplies	City Schools Division - DepEd	Direct Contracting	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Dec. 21, 2022	Dec. 28, 2022	Dec. 28, 2022	1CD	Dec. 29, 2022	SEF	326,388.00	326,388.00		326,388.00	326,388.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-940	Firewall License	City Planning and Development Office	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	14CD	ONGOING	GF	249,896.00	249,896.00		249,893.34	249,893.34		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-939	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 18, 2022	Nov. 18, 2022	21CD	Dec. 29, 2022	GF	379,476.00	379,476.00		379,476.00	379,476.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-937	Supply and Delivery of Student Learners Kit and Health & Safety Student Kit	City Schools Division - DepEd	Public Bidding	Oct. 12, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	21CD	Dec. 29, 2022	SEF	86,999,075.96	86,999,075.96		86,988,964.84	86,988,964.84		COA, LCCI & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A
G-2022-936	Supply and Delivery of Magazine	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	CANCELLED					21CD	CANCELLED	SEF	414,000.00	414,000.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-935	Provision of Security Services	City Schools Division - DepEd	Public Bidding	Oct. 12, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 16, 2022	Dec. 16, 2022	1MO	ONGOING	SEF	2,554,854.00	2,554,854.00		2,554,762.02	2,554,762.02		COA, LCCI & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A
G-2022-934	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 22, 2022	Nov. 22, 2022	21CD	Dec. 14, 2022	SEF	278,310.00	278,310.00		278,103.95	278,103.95		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-933	Supply and Delivery of Sports Supplies	City Schools Division - DepEd	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 27, 2022	Dec. 27, 2022	21CD	Dec. 29, 2022	SEF	1,948,084.80	1,948,084.80		1,945,893.81	1,945,893.81		COA, LCCI & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A
G-2022-932	Supply and Delivery of Uniforms	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 21, 2022	Nov. 21, 2022	21CD	Dec. 29, 2022	GF	799,680.00	799,680.00		799,372.00	799,372.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-931	Supply and Delivery of Vaccine	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Nov. 7, 2022	Nov. 8 to 10, 2022	Nov. 8 to 10, 2022	Nov. 11, 2022	Nov. 22, 2022	Nov. 22, 2022	1CD	Dec. 7, 2022	LDRRMF	3,699,600.00	3,699,600.00		3,695,000.00	3,695,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-930	Supply and Delivery of Assorted Commodities	City Health Services Department	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 8, 2022	Dec. 9, 2022	15CD	Dec. 29, 2022	GF	303,608.40	303,608.40		303,523.20	303,523.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-929	Supply and Delivery of Promotional Materials	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	1CD	Dec. 29, 2022	GF	1,392.00	1,392.00		1,391.20	1,391.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-928	Supply and Delivery of Flower Wreath	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 22, 2022	1CD	Dec. 29, 2022	GF	7,399.48	7,399.48		7,399.48	7,399.48		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-927	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	15CD	Dec. 29, 2022	GF	1,390,500.00	1,390,500.00		1,388,843.00	1,388,843.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	CC	Total	MOOE		CC	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
G-2022-926	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 19, 2022	Oct. 20 to 21, 2022	Oct. 20 to 21, 2022	Oct. 24, 2022	Nov. 2, 2022	Nov. 2, 2022	1CD	Nov. 10, 2022	GF	14,999,040.00	14,999,040.00		14,999,040.00	14,999,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-926	Supply and Delivery of Appliances	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 24, 2022	Nov. 24, 2022	14CD	Dec. 29, 2022	GF	998,520.00	998,520.00		814,054.53	814,054.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-924	Supply and Delivery of Assorted Commodities	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 16, 2022	7CD	Dec. 16, 2022	GF	989,352.00	989,352.00		989,201.00	989,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-923	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	7CD	Dec. 16, 2022	GF	804,129.80	804,129.80		804,091.51	804,091.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-922	Supply and Delivery of LED Streetlight Power Supply	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 15, 2022	5CD	Dec. 9, 2022	GF	420,000.00		420,000.00	419,973.20	419,973.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-921	Supply and Delivery of Printed Materials	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	14CD	Dec. 22, 2022	GF	970,152.00	970,152.00		969,866.75	969,866.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-920	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	6CD	Dec. 20, 2022	GF	293,352.00	293,352.00		293,330.32	293,330.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-919	Supply and Delivery of Plumbing Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	21CD	Dec. 21, 2022	GF	992,256.00	992,256.00		992,207.70	992,207.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-918	Supply and Delivery of Purified Water	Office of the City Mayor - Market	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Nov. 9, 2022	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	
G-2022-917	Supply and Delivery of Inkjet Printer	Office of the City Mayor	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 23, 2022	60CD	Dec. 29, 2022	GF	1,778,400.00		1,778,400.00	1,776,028.80	1,176,028.80	COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A		
G-2022-916	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Market	Shopping	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Dec. 22, 2022	GF	75,601.80	75,601.80		75,595.26	75,595.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-915	Supply and Delivery of Assorted Materials	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 17, 2022	21CD	Dec. 29, 2022	GF	217,212.00	217,212.00		216,922.36	216,922.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-914	Supply and Delivery of Christmas Decorations	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	12CD	Dec. 9, 2022	GADF	49,920.00	49,920.00		49,853.44	49,853.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-913	Supply and Delivery of Calendar	Office of the City Mayor	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	21CD	Dec. 9, 2022	GF	1,440,000.00	1,440,000.00		1,439,700.00	1,439,700.00	COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A		
G-2022-912	Photo & Video Documentation	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	15CD	Dec. 23, 2022	GF	199,680.00	199,680.00		199,665.08	199,665.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-911	Supply and Delivery of Medical, Dental & Laboratory Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 17, 2022	Oct. 18 to 26, 2022	Oct. 18 to 26, 2022	Oct. 28, 2022	Nov. 11, 2022	Nov. 11, 2022	1CD	Nov. 22, 2022	LDRRMF	3,012,441.90	3,012,441.90		3,012,441.90	3,012,441.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-910	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 21 to 26, 2022	N/A	Oct. 26, 2022	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 22, 2022	Nov. 22, 2022	10CD	Dec. 29, 2022	GF	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-909	Supply and Delivery of Pantry Supplies	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	14CD	Dec. 15, 2022	GF	21,696.00	21,696.00		21,687.42	21,687.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-908	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 21 to 26, 2022	N/A	Oct. 26, 2022	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 25, 2022	Nov. 25, 2022	30CD	Dec. 29, 2022	GF	513,594.00	513,594.00		511,808.79	511,808.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-907	Supply and Delivery of Radio Communication Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 6, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 24, 2022	Nov. 24, 2022	16CD	Dec. 27, 2022	GF	189,836.00		189,836.00	188,240.70	188,240.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
G-2022-908	Supply and Delivery of Barong	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 12, 2022	Dec. 12, 2022	21CD	Dec. 27, 2022	GF	124,995.00	124,995.00		124,828.50	124,828.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-905	Supply and Delivery of Personal Protective Supplies	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	21CD	Dec. 29, 2022	GF	43,200.00	43,200.00		43,142.40	43,142.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-902	Rental of Chairs, Table & Tent	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 6, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 15, 2022	14CD	Dec. 30, 2022	GF	177,746.40	177,746.40		177,714.58	177,714.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-901	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Dec. 30, 2022	GF	240,000.00	240,000.00		239,999.92	239,999.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-900	Rental of LED Wall	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 21 to 28, 2022	N/A	Oct. 26, 2022	Oct. 28, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Nov. 22, 2022	GF	199,680.00	199,680.00		199,679.72	199,679.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-899	Repair and Maintenance of Transportation Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 6, 2022	Nov. 2 to 8, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	30CD	Dec. 20, 2022	LDRRMF	499,920.00	499,920.00		499,559.42	499,559.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-898	Supply and Delivery of I.T. Equipment	City Administration Office	Shopping	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 6, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	7CD	Dec. 21, 2022	GF	464,790.00	464,790.00		464,771.61	464,771.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-897	Supply and Delivery of Construction/Electrical Tools	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	21CD	Dec. 29, 2022	GF	27,998.40	27,998.40		27,996.75	27,996.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-896	Supply and Delivery of Storage Box	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	21CD	Dec. 12, 2022	GF	7,200.00	7,200.00		7,198.50	7,198.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-895	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 12, 2022	Dec. 12, 2022	15CD	Dec. 29, 2022	GF	171,100.00	171,100.00		170,985.00	170,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-894	Supply and Delivery of Vehicle Spareparts	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	14CD	Dec. 27, 2022	GF	499,944.00	499,944.00		499,911.43	499,911.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-893	Supply and Delivery of Grocery Package	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	1CD	Nov. 18, 2022	GF	4,986,112.98	4,986,112.98		4,986,112.98	4,986,112.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-892	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	14CD	Dec. 21, 2022	GF	320,160.00	320,160.00		320,098.00	320,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-891	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. 9, 2022	Nov. 10 to 16, 2022	Nov. 10 to 16, 2022	Nov. 17, 2022	Dec. 1, 2022	Dec. 1, 2022	1CD		GF	399,000.00	399,000.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-890	Online Education, Resource (OER)	Calamba City College	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	365CD	Dec. 21, 2022	GF	600,000.00	600,000.00		599,999.00	599,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-889	Supply and Delivery of Medical Equipment - Infectious Waste Machine	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to 31, 2022	Oct. 27 to 31, 2022	Nov. 4, 2022	Nov. 16, 2022	Nov. 16, 2022	1CD	Dec. 9, 2022	TF	6,480,000.00	6,480,000.00		6,478,000.00	6,478,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-888	Supply and Delivery of Medicines	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to 31, 2022	Oct. 27 to 31, 2022	Nov. 2, 2022	Nov. 11, 2022	Nov. 11, 2022	1CD	Nov. 25, 2022	TF	2,085,000.00	2,085,000.00		2,085,000.00	2,085,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-887	Supply and Delivery of Printed and Promotional Materials	Business Permit and Tricycle Franchising Office	Public Bidding	Sep. 28, 2022	Oct. 19, to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	21D	Dec. 29, 2022	FD	3,954,564.00	3,954,564.00		3,953,945.20	3,953,945.20		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-886	Supply and Delivery of Promotional Materials	Sangguniang Pangusod - Coun. Silva	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	14CD	Dec. 19, 2022	GF	24,996.40	24,996.40		24,799.72	24,799.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
G-2022-895	Supply and Delivery of Medical, Dental & Laboratory Supplies	Local Disaster Risk Reduction and Management Division	Public Bidding	Oct. 5, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 26, 2022	Dec. 26, 2022	30CD	Dec. 29, 2022	GF	2,446,729.80	2,446,729.80		2,444,679.80	2,444,679.80		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A		
G-2022-884	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Nov. 25, 2022	Nov. 25, 2022	14CD	Dec. 27, 2022	GF	409,998.00	409,998.00		409,998.00	409,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-883	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	1CD	Dec. 5, 2022	GF	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-881	Supply and Delivery of Printer	Sangguniang Panlungsod - Coun. Mangubat	Shopping	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	7CD	Dec. 29, 2022	GF	24,000.00	24,000.00		23,999.20	23,999.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-880	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	7CD	Dec. 27, 2022	GF	19,200.00	19,200.00		19,196.00	19,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-879	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Nov. 25, 2022	Dec. 9, 2022	Dec. 9, 2022	7CD	Dec. 27, 2022	GF	284,400.00	284,400.00		284,373.93	284,373.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-878	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	Nov. 29 to Dec. 2, 2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 5 to 9, 2022	Dec. 5 to 9, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	7CD	Dec. 28, 2022	GF	50,400.00	50,400.00		50,383.00	50,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-877	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 16, 2022	Dec. 16, 2022	7CD	Dec. 29, 2022	GF	54,439.20	54,439.20		54,412.34	54,412.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-876	Supply and Delivery of Assorted Supplies	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	7CD	Dec. 29, 2022	GF	15,927.60	15,927.60		15,926.52	15,926.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-875	Supply and Delivery of Meat and Snacks	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 16, 2022	Dec. 16, 2022	7CD	Dec. 29, 2022	GF	209,400.00	209,400.00		209,380.05	209,380.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-874	Supply and Delivery of Printed and Promotional Materials	Sangguniang Panlungsod - Coun. Mangubat	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	7CD		GF	24,852.00	24,852.00		24,844.50	24,844.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-873	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Mangubat	Shopping	N/A	Nov. 15 to 18, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 21 to 24, 2022	Nov. 21 to 24, 2022	Dec. 1, 2022	Dec. 16, 2022	Dec. 16, 2022	7CD		GF	239,998.20	239,998.20		239,942.45	239,942.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-872	Supply and Delivery of Spareparts of Copier Machine	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	16CD	ONGOING	GF	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-871	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 16, 2022	14CD	Dec. 27, 2022	GF	469,446.00	469,446.00		468,425.82	468,425.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-870	Supply and Delivery of Office and Janitorial Supplies	City Planning and Development Office	Shopping	N/A	Nov. 29 to Dec. 2, 2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 5 to 9, 2022	Dec. 5 to 9, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 14, 2022	21CD	Dec. 28, 2022	GF	330,934.50	330,934.50		330,870.83	330,870.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-869	Supply and Delivery of Assorted Supplies	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	14CD	Nov. 28, 2022	GF	30,591.60	30,591.60		30,588.75	30,588.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-868	Supply and Delivery of Agricultural Supplies	City Agricultural Services Department	Negotiated Procurement	N/A			N/A	Oct. 26, 2022	Oct. 27 to 31, 2022	Oct. 27 to 31, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 17, 2022	7CD		GF	251,887.20	251,887.20		251,515.47	251,515.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-867	Supply and Delivery of Journal and Magazines	Calamba City College	Negotiated Procurement	N/A			N/A	Oct. 26, 2022	Oct. 27 to 31, 2022	Oct. 27 to 31, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 17, 2022	7CD	Dec. 29, 2022	GF	158,628.00	158,628.00		158,556.74	158,556.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-866	Human Resource Management System (Enhancement of Gender Unbiased Human Resource Management System - Phase 2)	Gender and Development	Public Bidding	Oct. 5, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	120CD	ONGOING	GF	3,000,000.00		3,000,000.00	2,999,999.96		2,999,999.96		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-865	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Oct. 5, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	30CD	Dec. 29, 2022	GF	9,506,210.40	9,506,210.40		9,499,306.64	9,499,306.64		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A		
G-2022-864	Supply and Delivery of Blackboard	City Schools Division - DepEd	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 18, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 23, 2022	21CD	Dec. 29, 2022	SEF	1,593,000.00	1,593,000.00		1,592,915.04	1,592,915.04		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MCOE	CO	Total	MCOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
G-2022-863	Supply and Delivery of Assorted Commodities	City Health Services Department	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 17, 2022	15CD	Dec. 29, 2022	GF	688,464.00	688,464.00		687,545.91	687,545.91		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-862	Supply and Delivery of Larvicide Powder	City Health Services Department	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	7CD	Dec. 29, 2022	GF	1,063,680.00	1,063,680.00		1,063,680.00	1,063,680.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-861	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 10, 2022	Nov. 10, 2022	7CD	Nov. 28, 2022	GF	249,633.60	249,633.60		249,304.87	249,304.87		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-860	Supply and Delivery of Insecticides for Space Spraying/Fogging/Misting	City Health Services Department	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 27, 2022	Dec. 27, 2022	7CD	Dec. 29, 2022	GF	1,576,000.00	1,576,000.00		1,574,850.00	1,574,850.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-859	Supply and Delivery of L.T. Equipment	City Housing and Settlements Department	Shopping	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 17, 2022	Nov. 17, 2022	30CD	Jan. 23, 2022	GF	457,920.00		457,920.00	427,995.20	427,995.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-858	Supply and Delivery of Drugs and Medicines	Gender and Development	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Dec. 12, 2022	GADF	819,331.20	819,331.20		817,533.16	817,533.16		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-857	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	14CD	Dec. 29, 2022	GF	1,008,000.00	1,008,000.00		1,007,660.00	1,007,660.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-856	Supply and Delivery of Photocopier	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 11, 2022	Nov. 11, 2022	7CD	Nov. 21, 2022	GF	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-855	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	14CD	Dec. 29, 2022	GF	1,356,000.00	1,356,000.00		1,354,195.00	1,354,195.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-854	Supply and Delivery of Medical Supplies	Gender and Development	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 9, 2022	Nov. 9, 2022	7CD	Dec. 20, 2022	GADF	332,686.00	332,686.00		332,369.66	332,369.66		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-853	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Sita	Shopping	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 14, 2022	Nov. 14, 2022	30CD	Dec. 29, 2022	GF	478,854.30	478,854.30		478,072.20	478,072.20		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-852	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Siva	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 11, 2022	Nov. 11, 2022	60CD	Dec. 29, 2022	GF	300,000.00	300,000.00		299,583.00	299,583.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-851	Supply and Delivery of Medical Supplies	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 12, 2022	Oct. 13 to 17, 2022	Oct. 13 to 17, 2022	Oct. 18, 2022	Oct. 25, 2022	Oct. 25, 2022	1CD	Nov. 17, 2022	TF	739,200.00	739,200.00		739,200.00	739,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-850	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Lajara & SKF	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	7CD	Dec. 29, 2022	GF	594,000.00	594,000.00		593,955.50	593,955.50		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-849	Supply and Delivery of Giveaways	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 17, 2022	Nov. 17, 2022	14CD	Dec. 28, 2022	GF	249,990.00	249,990.00		249,660.00	249,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-848	Supply and Delivery of Plumbing Materials	City General Services Office	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	21CD	Dec. 12, 2022	GF	299,703.00	299,703.00		299,679.55	299,679.55		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-847	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	21CD	Dec. 29, 2022	GF	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-846	Supply and Installation of Combi Blinds	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 10, 2022	Nov. 10, 2022	21CD	Dec. 6, 2022	GF	305,040.00		305,040.00	304,897.40	304,897.40		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-845	Supply and Delivery of Airconditioning Unit	City General Services Office	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	21CD	Dec. 12, 2022	GF	199,969.80		199,969.80	199,956.84	199,956.84		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-844	Supply and Delivery of Motorcycle for Patrol Operation	Public Order and Safety Office	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	30CD	Jan. 26, 2023	GF	1,800,000.00	1,800,000.00		1,799,800.80	1,799,800.80		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-843	Supply and Delivery of Maternal & Child Care Booklets	Gender and Development	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	16CD	Dec. 19, 2022	GADF	450,238.80	450,238.80		449,950.00	449,950.00		N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	Act/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-2022-842	Preventive Maintenance/Check-up of Airconditioning Unit	City General Services Office	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 2, 2022	Nov. 17, 2022	Nov. 17, 2022	90CD	Dec. 29, 2022	GF	619,800.00	619,800.00		618,973.60	618,973.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-841	Refilling of LPG	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	14CD	Dec. 27, 2022	GF	8,400.00	8,400.00		8,388.00	8,388.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-840	Supply and Delivery of Electrical Supplies	City General Services Office	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	21CD	Nov. 28, 2022	GF	499,823.00	499,823.00		499,591.60	499,591.60		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-839	Supply and Delivery of Commodities	City Social Services Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 7, 2022	14CD	Dec. 6, 2022	GF	372,646.80	372,646.80		372,150.34	372,150.34		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-838	Supply and Delivery of Toner	Information, Investment Promotions and Employment Services Office	Direct Contracting	N/A	N/A	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 7, 2022	Nov. 24, 2022	Nov. 24, 2022	7CD	Nov. 17, 2022	GF	158,195.00	158,195.00		158,195.00	158,195.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-837	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	30CD	Nov. 28, 2022	LDRRMF	270,936.00	270,936.00		270,924.34	270,924.34		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-835	Supply and Delivery of Drone	City Housing and Settlements Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 14, 2022	Nov. 14, 2022	30CD	Dec. 21, 2022	GF	120,000.00	120,000.00		113,534.40		113,534.40		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-835	Supply and Delivery of Copier Machine	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 11, 2022	Nov. 11, 2022	7CD	Nov. 14, 2022	GF	360,000.00	360,000.00		250,000.00		250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-834	Supply and Delivery of Assorted Supplies	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 10, 2022	Nov. 10, 2022	14CD	Dec. 7, 2022	GF	540,912.00	540,912.00		539,064.10	539,064.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-833	Supply and Delivery of Assorted Commodities	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	21CD	Dec. 29, 2022	GADF	42,895.20	42,895.20		42,042.85	42,042.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-832	Supply and Delivery of Tetanus Toxoid Vaccines	City Health Services Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 16, 2022	Nov. 16, 2022	7CD	Dec. 29, 2022	TF	996,000.00	996,000.00		995,600.00	995,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-831	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	10CD	Dec. 29, 2022	GF	36,540.00	36,540.00		36,453.00	36,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-830	Supply and Delivery of Training Materials	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 8, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 7, 2022	14CD	Dec. 29, 2022	TF	42,813.00	42,813.00		42,777.60	42,777.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-829	Supply and Delivery of I.T. Equipment	Various Offices	Shopping	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	14CD	ONGOING	GF	263,052.00	263,052.00		257,897.47		257,897.47		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-828	Supply and Delivery of Office Furniture	City Housing and Settlements Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 2, 2022	Nov. 2, 2022	30CD	Dec. 14, 2022	GF	240,396.00	240,396.00		240,271.89		240,271.89		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-827	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 10, 2022	Nov. 10, 2022	21CD	Dec. 29, 2022	GADF	278,400.00	278,400.00		275,984.00	275,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-826	Supply and Delivery of Printed Materials and Stickers	Various Offices	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	14CD	Dec. 5, 2022	GF	856,868.00	856,868.00		856,433.20	856,433.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-825	Supply and Delivery of Continuous Form	City Human Resource Management Office	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 10, 2022	Nov. 10, 2022	21CD	Dec. 16, 2022	GF	128,136.00	128,136.00		128,134.81	128,134.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-824	Supply and Delivery of Agricultural Inputs: Organic Swine Production	Gender and Development	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	30CD	Dec. 29, 2022	GADF	1,978,462.80	1,978,462.80		1,975,825.30	1,975,825.30		COA, LCCI & Alay Laked Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-823	Repair and Maintenance of I.T. Equipment	City Population Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 3, 2022	Nov. 3, 2022	Nov. 3, 2022	7CD	Nov. 23, 2022	GF	49,980.00	49,980.00		49,977.73	49,977.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-822	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	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	00D	00D	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	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
G-2022-821	Supply and Delivery of Toner and Consumable Parts	City Social Services Department	Direct Contracting	N/A	N/A	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 16, 2022	Dec. 6, 2022	Dec. 6, 2022	14CD		GF	65,991.00	65,991.00		65,991.00	65,991.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-820	Supply and Delivery of Electrical Materials for Maintenance of Streetlights	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	14CD	Dec. 29, 2022	GF	1,212,776.40	1,212,776.40		1,212,376.24	1,212,376.24		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-819	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 6, 2022	Nov. 6, 2022	14CD		GF	749,658.90	749,658.90		749,684.16	749,684.16		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-818	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Nov. 7, 2022	Nov. 14, 2022	Nov. 14, 2022	30CD	Dec. 29, 2022	GF	954,890.00	954,890.00		953,059.38	953,059.38		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-817	Supply and Delivery of Pantry Supplies	Various Offices	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 2, 2022	Nov. 7, 2022	Nov. 7, 2022	7CD	Dec. 19, 2022	GF	142,135.20	142,135.20		141,948.30	141,948.30		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-816	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Espiritidon	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 3, 2022	Nov. 3, 2022	Nov. 3, 2022	30CD	Nov. 18, 2022	GF	49,938.00	49,938.00		49,923.65	49,923.65		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-815	Supply and Delivery of Printer	Sangguniang Panlungsod - Coun. Toruel	Shopping	N/A	N/A	N/A	N/A	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Nov. 3, 2022	Nov. 3, 2022	Nov. 3, 2022	7CD	Nov. 18, 2022	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-2022-814	Supply and Delivery of Calendar	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 4, 2022	30CD	Nov. 21, 2022	GF	240,000.00	240,000.00		239,950.00	239,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-813	Supply and Delivery of Tent	Office of the City Mayor	Public Bidding	Sep. 28, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 2, 2022	Dec. 9, 2022	Dec. 9, 2022	14CD	Dec. 27, 2022	GF	6,646,000.00		6,645,000.00	6,636,140.00	6,636,140.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-812	Supply and Delivery of Patrol Vehicle	Office of the City Mayor - Peace and Order Program	Public Bidding	Sep. 28, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 23, 2022	Dec. 23, 2022	30CD	Jan. 26, 2023	GF	11,200,000.00	11,200,000.00		11,195,000.00	11,195,000.00		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-811	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	21CD	Dec. 29, 2022	GF	423,235.20	423,235.20		422,762.66	422,762.66		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-810	Supply and Delivery of Pamaskong Handog Packages	Office of the City Mayor	Public Bidding	Sep. 28, 2022	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to 28, 2022	Nov. 2 to 8, 2022	Nov. 9, 2022	Nov. 16, 2022	Nov. 16, 2022	15CD	Dec. 1, 2022	GF	149,999,328.00	149,999,328.00		149,988,676.36	149,988,676.36		COA, LCCI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A
G-2022-809	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Oct. 26, 2022	Oct. 26, 2022	1CD	Nov. 11, 2022	GF	8,998,080.00	8,998,080.00		8,986,082.66	8,986,082.66		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-808	Supply and Delivery of Medical & Laboratory Supplies	City Health Services Department	Public Bidding	Sep. 28, 2022	Oct. 19, 2022 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	21CD	Dec. 29, 2022	GF	2,911,272.00	2,911,272.00		2,907,386.70	2,907,386.70		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A
G-2022-807	Supply and Delivery of Meals and Snacks	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 4, 2022	7CD	Nov. 21, 2022	GF	92,860.00	92,880.00		92,866.39	92,866.39		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-806	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 27, 2022	Nov. 14, 2022	Nov. 14, 2022	20CD		GF	920,701.80	920,701.80		811,832.70	811,832.70		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-805	Supply and Delivery of Food Packages (for Covid Response)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	1CD	Nov. 22, 2022	TF	11,502,326.40	11,502,326.40		11,502,326.40	11,502,326.40		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-804	Supply and Delivery of Commercial Rice (for Covid Response)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	1CD	Nov. 22, 2022	LDRRMF	19,999,977.60	19,999,977.60		19,999,977.60	19,999,977.60		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-803	Supply and Installation of Christmas Tree and Decorations	Office of the City Mayor	Public Bidding	Sep. 28, 2022	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 9, 2022	Nov. 16, 2022	Nov. 16, 2022	14CD	Dec. 1, 2022	GF	29,335,200.00	29,335,200.00		28,333,623.86	28,333,623.86		COA, LCCI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A
G-2022-802	Supply and Delivery of Face Recognition Thermometer w/ Hand Disinfection	City Schools Division - DepEd	Public Bidding	Sep. 28, 2022	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to 28, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 15, 2022	Dec. 15, 2022	14CD	Dec. 29, 2022	SEF	5,844,960.00	5,844,960.00		5,844,860.00	5,844,860.00		COA, LCCI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A
G-2022-801	Supply and Delivery of Meals	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	15CD	Dec. 29, 2022	GF	402,000.00	402,000.00		401,966.50	401,966.50		N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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-2022-800	Supply and Delivery of Office Supplies	Sangguniang Panlungsod - Coun. Catindig	Shopping	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	7CD	Dec. 6, 2022	GF	479,874.60	479,874.60		479,282.46	479,282.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-799	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	21CD	Dec. 12, 2022	GF	399,840.00	399,840.00		399,440.16	399,440.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-798	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	30CD		LDRRMF	88,122.00	88,122.00		88,111.49	88,111.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-787	Supply and Delivery of Meals and Snacks	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	60CD	Dec. 6, 2022	GF	138,600.00	138,600.00		138,558.50	138,558.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-796	Supply and Delivery of Novelty Items (Umbrella)	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 27, 2022	Oct. 27, 2022	21CD	Dec. 12, 2022	GF	239,850.00	239,850.00		239,751.60	239,751.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-795	Supply and Delivery of Test Kits	City Health Services Department	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 28, 2022	Oct. 28, 2022	7CD	Nov. 18, 2022	GF	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-794	Supply and Delivery of Rolling Bin	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	30CD	Nov. 18, 2022	GF	762,000.00	762,000.00		761,931.00	761,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-793	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Oct. 14 to 19, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 25, 2022	Oct. 27, 2022	Nov. 11, 2022	Nov. 11, 2022	15CD	Dec. 29, 2022	GF	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-782	Supply and Delivery of Pantry Supplies	Various Offices	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	14CD	Nov. 29, 2022	GF	150,312.00	150,312.00		150,249.60	150,249.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-791	Supply and Delivery of Medicines	City Human Resource Management Office	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 7, 2022	Nov. 7, 2022	7CD	Nov. 24, 2022	TF	675,680.00	675,680.00		675,045.00	675,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-790	Supply and Delivery of Drugs, Medicine & Medical Supplies	Gender and Development	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec. 5, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	7CD	Dec. 29, 2022	GF	1,233,666.00	1,233,666.00		1,231,836.30	1,231,836.30		COA, LCCI & Alay Lakad Foundation	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 21, 2022	N/A	
G-2022-789	Supply and Delivery of Extension Cord	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	5CD	Dec. 13, 2022	GF	10,171.20	10,171.20		10,170.48	10,170.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-788	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	7CD	Dec. 1, 2022	GF	900,000.00	900,000.00		899,880.00	899,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-787	Supply and Delivery of Digital Copier	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	7CD	Dec. 1, 2022	GF	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-786	Supply and Delivery of Materials for Fish Cage (Fish Production)	Gender and Development	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 27, 2022	Oct. 27, 2022	30CD	Dec. 9, 2022	GADF	223,326.00	223,326.00		223,028.08	223,028.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-785	Supply and Delivery of I.T. Equipment	City Engineering and Infrastructure Development Department	Shopping	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 4, 2022	14CD	Dec. 16, 2022	GF	228,960.00	228,960.00		218,874.16		218,874.16		N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-784	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 27, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	30CD	Dec. 29, 2022	GF	10,332.00	10,332.00		10,307.40	10,307.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-783	Supply and Delivery of Office and Janitorial Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 14, 2022	Nov. 14, 2022	30CD	Dec. 29, 2022	LDRRMF	78,031.20	78,031.20		78,024.77	78,024.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-782	Supply and Delivery of IEC Materials	City Social Services Department	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 26, 2022	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	21CD	Dec. 21, 2022	GF	317,880.00	317,880.00		317,820.00	317,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-781	Supply and Delivery of Leaflets	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 12, 2022	Dec. 12, 2022	30CD	Dec. 29, 2022	LDRRMF	249,990.00	249,990.00		249,906.67	249,906.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-780	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 27, 2022	Oct. 27, 2022	90CD	Dec. 28, 2022	GADF	190,080.00	190,080.00		188,860.32	188,860.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
G-2022-779	Supply and Delivery of Purified, Alkaline & Distilled Water	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 28, 2022	7CD	Dec. 1, 2022	GF	229,200.00	229,200.00		227,300.00	227,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-778	Supply and Delivery of Souvenirs	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 4, 2022	30CD	Nov. 28, 2022	GF	600,000.00	600,000.00		599,980.00	599,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-777	Supply and Delivery of Ink	MTCC - Office of the Clerk of the Court	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	21CD	Dec. 22, 2022	GF	13,080.00	13,080.00		13,074.77	13,074.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-776	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 25, 2022	Oct. 25, 2022	14CD	Dec. 5, 2022	GF	450,238.80	450,238.80		449,637.55	449,637.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-775	Supply and Delivery of Drugs, Medicine & Supplies	City Health Services Department	Public Bidding	N/A	Oct. 19 to Nov. 7, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	Nov. 8 to 16, 2022	Nov. 24 to Dec 5, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	15CD	Dec. 29, 2022	GF	1,105,392.20	1,106,392.20		1,105,490.54	1,105,490.54		COA, LCGI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
G-2022-774	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	10CD		GF	840,000.00	840,000.00		839,875.00	839,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-773	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	16CD	Dec. 29, 2022	GF	1,260,000.00	1,260,000.00		1,260,000.00	1,260,000.00		COA, LCGI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
G-2022-771	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Nov. 7, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Nov. 17, 2022	GF	55,055.00	55,055.00		55,055.00	55,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-770	Supply and Delivery of Medicine	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Nov. 7, 2022	Nov. 7, 2022	30CD	Dec. 2, 2022	LDRRMF	336,702.30	336,702.30		336,588.27	336,588.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-769	Supply and Delivery of Alkaline Water	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 28, 2022	30CD	Nov. 22, 2022	LDRRMF	183,963.00	183,963.00		103,318.20	103,318.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-768	Supply and Delivery of Purified Water	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	10CD	Nov. 29, 2022	GF	8,820.00	8,820.00		8,799.00	8,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-767	Supply and Delivery of Office and Janitorial Supplies	Department of Interior and Local Government	Shopping	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 4, 2022	7CD	Dec. 13, 2022	GF	118,269.90	118,269.90		118,240.76	118,240.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-766	Supply and Delivery of BIR Forms # 0016	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 28, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	COA	GF	549,712.40	549,712.40		549,712.40	549,712.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-765	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	21CD	Dec. 29, 2022	GF	1,547,682.48	1,547,682.48		1,547,510.14	1,547,510.14		COA, LCGI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
G-2022-764	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, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	COA	GF	162,005.00	162,005.00		162,005.00	162,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-763	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	N/A	N/A	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	COA	GF	4,250,000.00	4,250,000.00		4,250,000.00	4,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-762	Supply and Delivery of Consumable Parts and Toner	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 26, 2022	Oct. 27 to Nov. 4, 2022	Oct. 27 to Nov. 4, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	15CD		GF	169,423.00	169,423.00		169,423.00	169,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-761	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Nov. 10 to 18, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Nov. 29, 2022	Nov. 29, 2022	30CD	Dec. 28, 2022	GF	2,270,760.00	2,270,760.00		2,267,720.40	2,267,720.40		COA, LCGI & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
G-2022-760	Supply and Delivery of Meals	City Housing and Settlements Department	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	30CD	Dec. 29, 2022	GF	300,000.00	300,000.00		299,900.00	299,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-759	Supply and Delivery of Video Converter Cable	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 26, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 2, 2022	7CD	Dec. 22, 2022	GF	6,168.60	6,168.60		6,166.14	6,166.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-758	Supply and Delivery of T-Shirt	City Housing and Settlements Department	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 22, 2022	Nov. 22, 2022	20CD	Dec. 27, 2022	GF	65,400.00	65,400.00		65,336.78	65,336.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
G-2022-757	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - ABC Oliva	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 18, 2022	Oct. 13 to 18, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	10CD	Nov. 21, 2022	GF	171,000.00	171,000.00		170,382.60	170,382.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-756	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 26, 2022	Oct. 26, 2022	7CD	Dec. 21, 2022	GF	228,000.00	228,000.00		227,496.00	227,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-755	Supply and Delivery of Toner and Ink	City Health Services Department	Direct Contracting	N/A	N/A	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	30CD		GF	183,800.00	183,800.00		183,800.00	183,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-754	Supply and Delivery of Toner & Consumable Parts	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Nov. 16, 2022	Dec. 7, 2022	Dec. 7, 2022	16CD	Nov. 29, 2022	GF	65,760.00	65,760.00		65,760.00	65,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-753	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Nativilad	Negotiated Procurement	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 26, 2022	Oct. 26, 2022	14CD	Dec. 1, 2022	GF	159,660.00	159,660.00		159,083.45	159,083.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-752	Stage Décor	Calamba City College	Negotiated Procurement	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	1CD	Nov. 15, 2022	GF	90,000.00	90,000.00		89,996.40	89,996.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-751	Rental of Sound and Light System	Calamba City College	Negotiated Procurement	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	1CD	Nov. 8, 2022	GF	169,998.00	169,998.00		169,992.27	169,992.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-750	Supply and Delivery of Office and Janitorial Supplies	Gender and Development	Shopping	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 24, 2022	Oct. 24, 2022	14CD	Dec. 2, 2022	GADF	320,696.70	320,696.70		318,639.32	318,639.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-749	Supply and Delivery of Meals	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	3CD	Dec. 28, 2022	GF	21,600.00	21,600.00		21,598.20	21,598.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-748	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Espiridon	Negotiated Procurement	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 25, 2022	Oct. 25, 2022	30CD	Dec. 29, 2022	GF	129,000.00	129,000.00		128,983.88	128,983.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-747	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Espiridon	Negotiated Procurement	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	30CD	Dec. 16, 2022	GF	396,000.00	396,000.00		395,976.90	395,976.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-746	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Espiridon	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	30CD	Nov. 4, 2022	GF	3,990.00	3,990.00		3,980.60	3,980.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-745	Supply and Delivery of Jet. Hand Pump	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 26, 2022	Oct. 26, 2022	14CD	Nov. 18, 2022	GF	600,100.00	600,100.00		497,099.60	497,099.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-744	Supply and Delivery of Furniture	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 20, 2022	Oct. 27, 2022	Oct. 27, 2022	14CD	Dec. 14, 2022	GF	182,992.00	182,992.00		178,082.24	178,082.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-743	Supply and Delivery of Printer	Office of the City Mayor	Shopping	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	7CD	Dec. 13, 2022	GF	108,000.00	108,000.00		104,005.44	104,005.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-742	Supply and Delivery of Office and Janitorial Supplies	City Prosecutor's Office	Shopping	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 20, 2022	Oct. 27, 2022	Oct. 27, 2022	14CD	Nov. 9, 2022	GF	78,877.20	78,877.20		78,789.61	78,789.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-741	Supply and Delivery of Purified Water	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 17, 2022	30CD	Nov. 4, 2022	GF	8,400.00	8,400.00		8,390.00	8,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-740	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	40CD	Jan. 3, 2023	GF	400,800.00	40,800.00		400,749.80	400,749.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-739	Supply and Delivery of Office Supplies	Sangguniang Panlungsod - Coun. Nativilad	Shopping	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Oct. 18, 2022	14CD	Nov. 24, 2022	GF	226,965.00	226,965.00		200,869.24	200,869.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-738	Supply and Delivery of I.T. Equipment	Sangguniang Panlungsod - Coun. Nativilad	Shopping	N/A	Sep. 30 to Oct. 5, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 6 to 11, 2022	Oct. 6 to 11, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	14CD	Nov. 22, 2022	GF	114,480.00	114,480.00		109,669.60	109,669.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-736	Supply and Delivery of Telescopic Manlift Truck	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Sep. 28 to Oct. 17, 2022	Oct. 5, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 18 to 26, 2022	Nov. 3 to 11, 2022	Dec. 6, 2022	Dec. 23, 2022	Dec. 23, 2022	30CD	ONGOING	GF	8,400,000.00	8,400,000.00		8,167,640.00	8,167,640.00		COA, LCCI & Alay Lakad Foundation	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	N/A	
G-2022-735	Supply and Delivery of Patrol Motorcycle	Office of the City Mayor - Peace and Order Program	Public Bidding	N/A	Sep. 28 to Oct. 17, 2022	Oct. 5, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 18 to 26, 2022	Nov. 3 to 11, 2022	Nov. 15, 2022	Nov. 21, 2022	Nov. 21, 2022	30CD	Jan. 26, 2023	GF	1,000,000.00	1,000,000.00		998,000.00	998,000.00		COA, LCCI & Alay Lakad Foundation	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	Sep. 30, 2022	N/A	
G-2022-734	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. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Dec. 23, 2022	GF	4,380.00	4,380.00		4,376.30	4,376.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
G-2022-712	Supply and Delivery of Assorted Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Sep. 27 to 30, 2022	N/A	Sep. 30, 2022	Sep. 30, 2022	Oct. 3 to 6, 2022	Oct. 3 to 6, 2022	Oct. 10, 2022	Oct. 21, 2022	Oct. 21, 2022	15CD	Nov. 28, 2022	GF	79,060.44	79,060.44		79,055.05	79,055.05		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-711	Supply and Delivery of Purified Drinking Water	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 30, 2022	Oct. 3 to 6, 2022	Oct. 3 to 6, 2022	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	15CD	Nov. 10, 2022	GF	9,993.00	9,996.00		9,972.20	9,972.20		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-710	Supply and Delivery of Medals, Markers & Maze	Calamba City College	Negotiated Procurement	N/A	Sep. 27 to 30, 2022	N/A	Sep. 30, 2022	Sep. 30, 2022	Oct. 3 to 6, 2022	Oct. 3 to 6, 2022	Oct. 17, 2022	Oct. 28, 2022	Oct. 28, 2022	14CD	Dec. 5, 2022	GF	220,140.00	220,140.00		220,132.00	220,132.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-709	Supply and Delivery of Assorted Commodities	City Agricultural Services Department	Negotiated Procurement	N/A	Sep. 27 to 30, 2022	N/A	Sep. 30, 2022	Sep. 30, 2022	Oct. 3 to 6, 2022	Oct. 3 to 6, 2022	Oct. 10, 2022	Oct. 13, 2022	Oct. 13, 2022	30CD	Nov. 25, 2022	GF	80,714.40	80,714.40		80,604.54	80,604.54		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-707	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Nov. 1 to 4, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 7 to 10, 2022	Nov. 7 to 10, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	7CD	Dec. 28, 2022	GF	50,400.00	50,400.00		50,383.00	50,383.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-706	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 4, 2022	GF	17,030.40	17,030.40		16,871.51	16,871.51		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-705	Supply and Delivery of Extension Cord	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 18, 2022	GF	4,658.40	4,658.40		4,578.00	4,578.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-704	Supply and Delivery of Refrigerator	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 11, 2022	GF	12,720.00	12,720.00		12,642.00	12,642.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-703	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 17, 2022	7CD	Dec. 6, 2022	GF	16,836.00	16,836.00		16,551.94	16,551.94		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-702	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	14CD	Nov. 18, 2022	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		
G-2022-701	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Teruel	Shopping	N/A	Sep. 23 to 28, 2022	N/A	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 10, 2022	Oct. 18, 2022	Oct. 18, 2022	7CD	Nov. 28, 2022	GF	238,798.80	238,798.80		238,359.34	238,359.34		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-700	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Sep. 23 to 28, 2022	N/A	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 6, 2022	Oct. 12, 2022	Oct. 12, 2022	7CD	Nov. 3, 2022	GF	329,130.00	329,130.00		328,758.30	328,758.30		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-699	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 11, 2022	GF	13,440.00	13,440.00		13,330.40	13,330.40		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-698	Supply and Delivery of Generator Set	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 23 to 28, 2022	N/A	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 6, 2022	Oct. 17, 2022	Oct. 17, 2022	15CD	Nov. 11, 2022	LDRRMF	270,000.00	270,000.00		269,989.20	269,989.20		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-697	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	N/A	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	CANCELLED					7CD	CANCELLED	GF	1,890,120.00	1,890,120.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-696	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Oct. 10, 2022	Oct. 11 to 14, 2022	Oct. 11 to 14, 2022	Oct. 17, 2022	Oct. 26, 2022	Oct. 26, 2022	1CD	Dec. 5, 2022	GF	2,523,000.00	2,523,000.00		2,523,000.00	252,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-695	Supply and Delivery of Dengue Test Kits	City Health Services Department	Negotiated Procurement	N/A	Sep. 23 to 28, 2022	N/A	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 6, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 11, 2022	GF	662,340.00	662,340.00		662,340.00	662,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-694	Supply and Delivery of Antigen Test Kits & Medical Supplies	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Sep. 21, 2022	Sep. 22 to 25, 2022	Sep. 22 to 26, 2022	Sep. 27, 2022	Sep. 29, 2022	Sep. 29, 2022	1CD	Oct. 7, 2022	GF	905,610.00	905,610.00		905,610.00	905,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-693	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun. Corlez	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	5CD	Nov. 24, 2022	GF	229,200.00	229,200.00		229,180.90	229,180.90		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-692	Supply and Delivery of Tires and Batteries	City General Services Office	Public Bidding	Sep. 12, 2022	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Dec. 21, 2022	GF	2,798,520.00	2,798,520.00		2,798,389.76	2,798,389.76		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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-2022-691	Supply and Delivery of Soil Enhancer (Zymbio 6) for Rapid Composting Machine	City Environment and Natural Resources Department	Public Bidding	Sep. 12, 2022	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	30CD	Dec. 29, 2022	GF	2,499,840.00	2,499,840.00		2,499,846.55	2,499,846.55		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-690	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	Sep. 12, 2022	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 15, 2022	30CD	Dec. 7, 2022	GF	3,519,000.00	3,519,000.00		3,518,965.50	3,518,965.50		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-689	Supply and Delivery of Early Warning Device	Public Order and Safety Office	Public Bidding	Sep. 12, 2022	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 7, 2022	Nov. 16, 2022	Nov. 16, 2022	14CD	ONGOING	GF	2,751,321.60	2,751,321.60		2,751,213.82	2,751,213.82		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-688	Supply and Delivery of Office Supplies	Cultural Affairs, Sports and Tourism Development Department	Shopping	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 20, 2022	Nov. 2, 2022	Nov. 2, 2022	7CD	Nov. 28, 2022	GF	78,773.40	78,773.40		78,767.41	78,767.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-687	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Dec. 12, 2022	GF	8,105.40	8,105.40		8,010.54	8,010.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-686	Supply and Delivery of Assorted Commodities	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	7CD	Nov. 3, 2022	GF	569,855.58	569,855.58		569,090.98	569,090.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-685	Supply and Delivery of Purified and Bottled Water	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 25 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 11, 2022	Nov. 23, 2022	Nov. 23, 2022	30CD	Dec. 29, 2022	GF	73,200.00	73,200.00		72,680.00	72,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-684	Supply and Delivery of Agricultural Supplies (For Nursery)	City Agricultural Services Department	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	15CD	Nov. 11, 2022	GF	819,926.40	819,926.40		819,856.44	819,856.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-683	Supply and Delivery of Construction Materials	City Agricultural Services Department	Negotiated Procurement	N/A	Nov. 11 to 16, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	Nov. 17 to 22, 2022	Nov. 17 to 22, 2022	Nov. 25, 2022	Dec. 15, 2022	Dec. 15, 2022	7CD		GF	232,248.00	232,248.00		231,938.21	231,938.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-682	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	10CD	Oct. 20, 2022	GF	840,000.00	840,000.00		839,875.00	839,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-681	Supply and Delivery of PPEs (Rainboots and Raincoats)	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	7CD	Nov. 3, 2022	GF	338,460.00	338,460.00		338,436.15	338,436.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-680	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	14CD	Oct. 28, 2022	GF	740,294.40	740,294.40		739,308.14	739,308.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-679	Supply and Delivery of Assorted Commodities	City Health Services Department	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	16CD	Nov. 11, 2022	GF	999,540.00	999,540.00		999,185.34	999,185.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-678	Supply and Delivery of Monoblock Chairs	Office of the City Vice-Mayor	Public Bidding	N/A	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 17, 2022	Dec. 7, 2022	Dec. 7, 2022	7CD	Dec. 29, 2022	GF	1,344,000.00	1,344,000.00		1,243,200.00	1,243,200.00		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-676	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	N/A	Sep. 21 to Oct. 10, 2022	Sep. 28, 2022	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 19, 2022	Oct. 27 to Nov. 4, 2022	Nov. 7, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Dec. 22, 2022	GF	1,116,000.00	1,116,000.00		1,114,884.00	1,114,884.00		COA, LCCI & Alay Lakad Foundation	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	Sep. 23, 2022	N/A	
G-2022-675	Supply and Delivery of Assorted Commodities	Gender and Development	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	15CD	Nov. 4, 2022	GADF	88,362.00	88,362.00		88,244.35	88,244.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-674	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - ABC Oliva	Shopping	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 11, 2022	14CD	Oct. 28, 2022	GF	239,976.00	239,976.00		239,629.78	239,629.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-673	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - ABC Oliva	Negotiated Procurement	N/A	Oct. 4 to 7, 2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 10 to 13, 2022	Oct. 10 to 13, 2022	Oct. 17, 2022	Oct. 25, 2022	Oct. 25, 2022	30CD	Nov. 29, 2022	GF	148,500.00	148,500.00		148,460.40	148,460.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-672	Supply and Delivery of Printed Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 11, 2022	14CD	Nov. 2, 2022	GF	74,388.00	74,388.00		74,151.45	74,151.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-671	Supply and Delivery of Printer	Sangguniang Panlungsod - Coun. Morales	Shopping	N/A	N/A	N/A	N/A	Oct. 19, 2022	Oct. 20 to 25, 2022	Oct. 20 to 26, 2022	Nov. 3, 2022	Nov. 3, 2022	Nov. 3, 2022	7CD	Dec. 6, 2022	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	N/A	
G-2022-670	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	7CD	Oct. 24, 2022	GF	144,000.00	144,000.00		143,688.00	143,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-669	Supply and Delivery of I.T. Equipment	Sangguniang Panlungsod - Coun. Morales	Shopping	N/A	Sep. 20 to 23, 2022	N/A	Sep. 23, 2022	Sep. 23, 2022	Sep. 26 to 29, 2022	Sep. 26 to 29, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	7CD	Oct. 24, 2022	GF	114,480.00	114,480.00		109,569.60	109,569.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	Act/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-2022-648	Supply and Delivery of Agricultural Inputs: Corn Production	Gender and Development	Negotiated Procurement	N/A	Sep. 23 to 28, 2022	N/A	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Oct. 6, 2022	Oct. 12, 2022	Oct. 12, 2022	15CD	Dec. 14, 2022	GADF	682,848.00	682,848.00		681,937.60	681,937.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-647	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Sep. 9 to 28, 2022	Sep. 16, 2022	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Oct. 12 to 20, 2022	Oct. 24, 2022	Oct. 28, 2022	Oct. 28, 2022	7CD	Dec. 20, 2022	GF	1,080,000.00	1,080,000.00		1,079,620.00	1,079,620.00		COA, LCCI & Alay Lakad Foundation	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	N/A	
G-2022-646	Supply and Delivery of Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 22, 2022	Sep. 30, 2022	Sep. 30, 2022	7CD	Oct. 17, 2022	GF	109,888.50	109,888.50		109,829.35	109,829.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-645	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 22, 2022	Sep. 29, 2022	Sep. 29, 2022	30CD	Nov. 18, 2022	GADF	249,600.00	249,600.00		249,537.60	249,537.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-644	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Sep. 9 to 28, 2022	Sep. 16, 2022	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Oct. 12 to 20, 2022	Nov. 17, 2022	Dec. 7, 2022	Dec. 7, 2022	30CD	Dec. 29, 2022	GF	1,008,000.00	1,008,000.00		1,006,650.00	1,006,650.00		COA, LCCI & Alay Lakad Foundation	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	N/A	
G-2022-643	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Morales	Shopping	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 22, 2022	Oct. 3, 2022	Oct. 3, 2022	14CD	Oct. 21, 2022	GF	239,547.00	239,547.00		239,279.30	239,279.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-642	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 22, 2022	Sep. 22, 2022	30CD	Oct. 21, 2022	GF	165,300.00	165,300.00		165,300.00	165,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-641	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Calindig	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 29, 2022	Sep. 29, 2022	30CD	Nov. 28, 2022	GF	639,000.00	639,000.00		638,982.96	638,982.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-640	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Calindig	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 22, 2022	Sep. 22, 2022	7CD	Oct. 5, 2022	GF	799,200.00	799,200.00		799,200.00	799,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-639	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Calindig	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 7, 2022	Sep. 8 to 12, 2022	Sep. 8 to 12, 2022	Sep. 13, 2022	Sep. 13, 2022	Sep. 13, 2022	50CD	Oct. 28, 2022	GF	48,808.80	48,808.80		48,808.80	48,808.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-638	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 15, 2022	Sep. 15, 2022	Sep. 15, 2022	7CD	Nov. 29, 2022	GF	28,876.00	28,876.00		28,874.38	28,874.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-637	Supply and Delivery of Toner, Ink & Riso Film	Local Disaster Risk Reduction and Management Division	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 19, 2022	Sep. 19, 2022	Sep. 19, 2022	15CD		LDRRMF	18,542.50	18,542.50		18,542.50	18,542.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-636	Supply and Delivery of Basketball Board with Ring	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 29, 2022	Oct. 4, 2022	Oct. 4, 2022	7CD	Oct. 21, 2022	GF	870,000.00	870,000.00		686,084.00	686,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-635	Supply and Delivery of Office and Janitorial Supplies	City Population Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 19, 2022	Sep. 19, 2022	Sep. 19, 2022	7CD	Dec. 5, 2022	GF	42,183.60	42,183.60		42,178.90	42,178.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-634	Supply and Delivery of Copier Machine Ink	Gender and Development	Negotiated Procurement	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 22, 2022	Sep. 29, 2022	Sep. 29, 2022	15CD		GADF	89,825.00	89,825.00		86,633.00	86,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-633	Supply and Delivery of Medicines	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Sep. 5, 2022	Sep. 6 to 8, 2022	Sep. 6 to 8, 2022	Sep. 9, 2022	Sep. 16, 2022	Sep. 16, 2022	1CD	Sep. 29, 2022	GF	435,780.00	435,780.00		435,780.00	435,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-632	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	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	COD	GF	40,012.00	40,012.00		40,012.00	40,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-631	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 27, 2022	Sep. 27, 2022	50CD	Dec. 1, 2022	GF	338,000.00	338,000.00		335,969.50	335,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-630	Supply and Delivery of Promotional Materials	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 19, 2022	Sep. 19, 2022	Sep. 19, 2022	7CD	Dec. 2, 2022	GF	39,463.20	39,463.20		39,451.86	39,451.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-629	Supply and Delivery of Agricultural Inputs: Cacao Production	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 27, 2022	Sep. 27, 2022	7CD	Oct. 7, 2022	GF	240,000.00	240,000.00		239,948.00	239,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-628	Supply and Delivery of Purified Water	City Trial Court - Various Offices	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Oct. 3, 2022	Oct. 3, 2022	Oct. 3, 2022	30CD	Nov. 4, 2022	GF	28,350.00	28,350.00		28,282.50	28,282.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
G-2022-627	Supply and Delivery of office and Janitorial Supplies	City Trial Court - Branch 2	Shopping	N/A	Oct. 26 to 28, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	7CD	Dec. 22, 2022	GF	23,417.40	23,417.40		23,409.74	23,409.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-626	Supply and Delivery of Meals and Snacks	Department of Interior and Local Government	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 28, 2022	Sep. 28, 2022	27CD	Nov. 2, 2022	GF	379,660.00	379,660.00		379,527.35	379,527.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-625	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 21, 2022	Sep. 21, 2022	14CD	Oct. 17, 2022	GF	174,000.00	174,000.00		172,900.00	172,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-624	Supply and Delivery of Printed Materials	City Civil Registry Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Sep. 29 to Oct. 4, 2022	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	7CD	Dec. 12, 2022	GF	46,440.00	46,440.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-623	Supply and Delivery of Assorted Supplies	City Health Services Department	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 27, 2022	Sep. 27, 2022	7CD	Oct. 10, 2022	TF	89,823.00	89,823.00		89,817.12	89,817.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-622	Supply and Delivery of Laptop	City Health Services Department	Shopping	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 22, 2022	Oct. 3, 2022	Oct. 3, 2022	7CD	Oct. 21, 2022	TF	999,600.00	999,600.00		999,661.40	999,661.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-621	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 28, 2022	Sep. 28, 2022	14CD	Oct. 17, 2022	LDRRMF	344,760.00	344,760.00		344,718.78	344,718.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-620	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	21CD	Nov. 9, 2022	GF	201,600.00	201,600.00		201,584.00	201,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-619	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	30CD	Nov. 29, 2022	GF	750,000.00	750,000.00		749,962.50	749,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-618	Supply and Delivery of Sporting Goods, Trophies & Medals	Office of the City Mayor	Public Bidding	N/A	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022	7CD	Nov. 9, 2022	GF	1,908,000.00	1,908,000.00		1,905,456.00	1,905,456.00		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-617	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Public Bidding	N/A	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 18, 2022	Oct. 18, 2022	14CD	Nov. 16, 2022	GF	1,799,158.20	1,799,158.20		1,796,783.41	1,796,783.41		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-616	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	N/A	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 18, 2022	Oct. 18, 2022	14CD	Nov. 3, 2022	GF	1,512,000.00	1,512,000.00		1,512,000.00	1,512,000.00		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-616	Supply and Delivery of Appliances	Office of the City Vice-Mayor	Public Bidding	N/A	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 18, 2022	Oct. 18, 2022	14CD	Nov. 21, 2022	GF	1,794,000.00	1,794,000.00		1,792,388.00	1,792,388.00		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-614	Bookbinding of Resolutions and Ordinances	Legislative Services Office	Negotiated Procurement	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 22, 2022	Oct. 3, 2022	Oct. 3, 2022	30CD	Oct. 21, 2022	GF	56,250.00	56,250.00		56,244.00	56,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-613	Supply and Delivery of Rice	SK Federation	Negotiated Procurement	N/A	Aug. 25 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 21, 2022	Sep. 21, 2022	7CD	Oct. 13, 2022	GF	379,680.00	379,680.00		379,670.96	379,670.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-612	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Cortez / SK Delas Ugaas	Shopping	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	14CD	Oct. 12, 2022	GF	466,872.30	466,872.30		466,839.39	466,839.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-611	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	30CD	Nov. 29, 2022	GF	90,000.00	90,000.00		89,984.40	89,984.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-610	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 13, 2022	Sep. 13, 2022	Sep. 13, 2022	30CD	Nov. 29, 2022	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-2022-609	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 21, 2022	Sep. 21, 2022	7CD	Oct. 7, 2022	GF	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-608	Supply and Delivery of Training Materials	City Social Services Department - Manpower	Negotiated Procurement	N/A	N/A	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 16, 2022	Sep. 16, 2022	Sep. 16, 2022	7CD	Dec. 6, 2022	TF	25,518.14	25,518.14		25,485.13	25,485.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-607	Supply and Delivery of Temperature Scanner	City Social Services Department - Manpower	Negotiated Procurement	N/A	N/A	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 9, 2022	Sep. 9, 2022	7CD		TF	29,988.00	29,988.00		29,985.66	29,985.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (LIACSPAP)	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-2022-606	Supply and Delivery of Office and Janitorial Supplies	Information, Investment Promotions and Employment Services Office	Shopping	N/A	Aug.26 to 31, 2022	N/A	Aug. 31, 2022	Aug.31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 15, 2022	Sep. 15, 2022	14CD	Oct. 4, 2022	GF	87,472.20	87,472.20		86,369.25	86,369.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-605	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod-Coun. Oruga	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug.30 to Sep 1, 2022	Aug.30 to Sep 1, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	10CD	Sep. 29, 2022	GF	171,000.00	171,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-604	Supply and Delivery of Medical Assistive Device	Office of the City Mayor - PDAO	Public Bidding	Aug. 10, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022	14CD	Nov. 9, 2022	GF	2,021,760.00	2,021,760.00		2,019,065.32	2,019,064.32		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-603	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod-Coun. Oruga	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug.30 to Sep 1, 2022	Aug.30 to Sep 1, 2022	Sep. 7, 2022	Sep. 14, 2022	Sep. 14, 2022	21CD	Nov. 28, 2022	GF	148,500.00	148,500.00		147,908.99	147,908.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-602	Supply and Delivery of Printed Materials	Sangguniang Panlungsod-Coun. Oruga	Negotiated Procurement	N/A	N/A	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug.30 to Sep. 2, 2022	Aug.30 to Sep. 2, 2022	Sep. 5, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Oct. 26, 2022	GF	24,878.40	24,878.40		24,878.40	24,878.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-601	Supply and Delivery of Rice	Sangguniang Panlungsod-Coun. Oruga	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug.30 to Sep 1, 2022	Aug.30 to Sep 1, 2022	Sep. 7, 2022	Sep. 12, 2022	Sep. 12, 2022	7CD	Sep. 26, 2022	GF	398,400.00	398,400.00		398,400.00	398,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-600	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod-Coun. Oruga	Shopping	N/A	Sep. 9 to 14, 2022	N/A	Sep. 14, 2022	Sep. 14, 2022	Sep. 15 to 20, 2022	Sep. 15 to 20, 2022	Sep. 23, 2022	Sep. 28, 2022	Sep. 28, 2022	7CD	Oct. 17, 2022	GF	239,976.00	239,976.00		239,721.28	239,721.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-599	Supply and Delivery of I.T. Equipment	Business Permit & Tricycle Franchising Office	Public Bidding	N/A	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 21, 2022	Oct. 21, 2022	21CD	Nov. 7, 2022	GF	1,933,200.00	1,933,200.00		1,933,122.08	1,933,122.08		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-598	Provision of Janitorial Services	City General Services Office	Public Bidding	Aug. 10, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Sep. 27, 2022	Sep. 30, 2022	Sep. 30, 2022	EXTENSION	ONGOING	GF	1,913,041.44	1,913,041.44		1,913,000.00	1,913,000.00		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-597	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Aug. 10, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 21, 2022	Oct. 21, 2022	21CD		GF	6,913,009.20	6,913,009.20		6,911,379.00	6,911,379.00		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-596	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Aug.19 to 24, 2022	N/A	Aug.24, 2022	Aug.24, 2022	Aug.25 to 31, 2022	Aug.25 to 31, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	14CD	Sep. 29, 2022	GF	729,639.30	729,639.30		729,535.06	729,535.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-595	Supply and Delivery of Meals	Sangguniang Panlungsod-Coun. D. Cabrera	Negotiated Procurement	N/A	Aug.19 to 24, 2022	N/A	Aug.24, 2022	Aug.24, 2022	Aug.25 to 31, 2022	Aug.25 to 31, 2022	Sep. 1, 2022	Sep. 7, 2022	Sep. 7, 2022	9CD	Oct. 9, 2022	GF	123,360.00	123,360.00		123,360.00	123,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-594	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug.19, 2022	Aug.22 to 25, 2022	Aug.22 to 25, 2022	Aug. 25, 2022	Aug. 25, 2022	Aug. 25, 2022	2CD	Sep. 13, 2022	GF	42,890.00	42,890.00		42,890.90	42,890.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-593	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 6, 2022	Sep. 5 to 6, 2022	Sep. 8, 2022	Sep. 8, 2022	Sep. 8, 2022	2CD	Dec. 14, 2022	GADF	28,800.00	28,800.00		28,790.40	28,790.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-592	Supply and Delivery of Document Scanner	City Planning & Development Office	Negotiated Procurement	N/A	Aug.16 to 19, 2022	N/A	Aug.19, 2022	Aug.19, 2022	Aug.22 to 25, 2022	Aug.22 to 25, 2022	Aug. 26, 2022	Sep. 14, 2022	Sep. 14, 2022	7CD		GF	448,800.00	448,800.00		448,764.42	448,764.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-591	Supply and Delivery of Toner	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 27, 2022	Oct. 5, 2022	Oct. 5, 2022	16CD	Oct. 25, 2022	GF	129,250.00	129,250.00		129,250.00	129,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-590	Supply and Delivery of Toner	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug.22, 2022	Aug.23 to 30, 2022	Aug.23 to 30, 2022	Aug. 31, 2022	Aug. 31, 2022	Aug. 31, 2022	16CD	Oct. 28, 2022	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-2022-589	Supply and Delivery of Meals and Snacks	Cooperatives & Livelihood Development Department	Negotiated Procurement	N/A	Aug.16 to 19, 2022	N/A	Aug.19, 2022	Aug.19, 2022	Aug.22 to 25, 2022	Aug.22 to 25, 2022	Aug. 26, 2022	Sep. 5, 2022	Sep. 5, 2022	10CD	Sep. 19, 2022	GF	315,000.00	315,000.00		314,960.20	314,960.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-588	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 22, 2022	Aug. 23 to 31, 2022	Aug. 23 to 31, 2022	Sep. 8, 2022	Sep. 8, 2022	Sep. 8, 2022	15CD	Oct. 28, 2022	GF	20,506.00	20,506.00		20,506.00	20,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-587	Supply and Delivery of Purified Water	Sangguniang Panlungsod-Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug.19, 2022	Aug.22 to 24, 2022	Aug.22 to 24, 2022	Aug. 25, 2022	Aug. 25, 2022	Aug. 25, 2022	30CD	Nov. 29, 2022	GF	8,400.00	8,400.00		8,380.00	8,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-586	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod-Coun. Cabrera	Negotiated Procurement	N/A	Aug. 30 to Sep. 2, 2022	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	21CD	Nov. 28, 2022	GF	196,560.00	196,560.00		196,443.00	196,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-585	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Aug. 30 to Sep. 2, 2022	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	21CD		GF	327,088.10	327,088.10		327,087.19	327,087.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
G-2022-584	Supply and Delivery of Rice	Sangguniang Panlungsod-Coun. Cabrera	Negotiated Procurement	N/A	Aug. 18 to 24, 2022	N/A	Aug. 24, 2022	Aug. 24, 2022	Aug. 25 to 31, 2022	Aug. 25 to 31, 2022	Sep. 1, 2022	Sep. 7, 2022	Sep. 19, 2022	7CD	Oct. 6, 2022	GF	665,280.00	665,280.00		665,280.00	665,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-583	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod-Coun. Cabrera	Shopping	N/A	Aug. 19 to 24, 2022	N/A	Aug. 24, 2022	Aug. 24, 2022	Aug. 25 to 31, 2022	Aug. 25 to 31, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	7CD	Sep. 28, 2022	GF	239,868.00	239,868.00		239,522.61	239,522.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-582	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 26, 2022	Aug. 22 to 26, 2022	Aug. 26, 2022	Sep. 9, 2022	Sep. 9, 2022	7CD	Sep. 20, 2022	GF	249,633.60	249,633.60		249,354.28	249,354.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-581	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	Oct. 20, 2022	Oct. 20, 2022	Oct. 20, 2022	1CD	COB	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-2022-580	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 28, 2022	Nov. 2 to 7, 2022	Nov. 2 to 7, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	10CD		GF	24,878.40	24,878.40		24,878.40	24,878.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-579	Supply and Delivery of Promotional Materials	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 28, 2022	Sep. 28, 2022	Sep. 28, 2022	7CD	Oct. 19, 2022	GF	10,657.60	10,587.60		10,854.48	10,854.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-578	Supply and Delivery of Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Aug. 26, 2022	Sep. 6, 2022	Sep. 6, 2022	7CD	Sep. 14, 2022	GF	249,545.04	249,545.04		249,026.43	249,026.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-577	Supply and Delivery of Meals and Snacks	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 7, 2022	Sep. 5 to 7, 2022	Sep. 8, 2022	Sep. 8, 2022	Sep. 8, 2022	1CD	Dec. 5, 2022	GF	26,100.00	26,100.00		26,091.30	26,091.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-576	Supply and Delivery of Medicines	City Health Services Department	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Aug. 26, 2022	Sep. 14, 2022	Sep. 14, 2022	21CD	Sep. 23, 2022	GF	947,100.00	947,100.00		946,615.00	946,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-575	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Nov. 4 to 9, 2022	N/A	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 15, 2022	Nov. 10 to 15, 2022	Nov. 17, 2022	Dec. 12, 2022	Dec. 12, 2022	10CD		GF	82,213.02	82,213.02		81,634.02	81,634.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-574	Supply and Delivery of Meals	Sangguniang Panlungsod-Coun. Lazaro	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Aug. 26, 2022	Sep. 15, 2022	Sep. 15, 2022	10CD	Sep. 30, 2022	GF	171,000.00	171,000.00		170,316.00	170,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-573	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod-Coun. Lazaro	Negotiated Procurement	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	21CD	Nov. 28, 2022	GF	148,600.00	148,600.00		148,488.14	148,488.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-572	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod-Coun. Lazaro	Shopping	N/A	Aug. 26 to 31, 2022	N/A	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 6, 2022	Sep. 1 to 6, 2022	Sep. 9, 2022	Sep. 15, 2022	Sep. 15, 2022	7CD	Sep. 28, 2022	GF	239,976.00	239,976.00		239,856.00	239,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-571	Supply and Delivery of Rice	Sangguniang Panlungsod-Coun. Lazaro	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Aug. 26, 2022	Sep. 9, 2022	Sep. 9, 2022	7CD	Sep. 19, 2022	GF	398,400.00	398,400.00		397,868.80	397,868.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-570	Supply and Delivery of Office Equipment	Office of the City Mayor	Public Bidding	Jul. 8, 2022	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 1 to 9, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 11, 2022	14CD	Oct. 26, 2022	GF	3,758,400.00	3,758,400.00		3,754,175.04	3,754,175.04		COA, LCCI & Alay Lakad Foundation	Aug. 16, 2022	Aug. 15, 2022	Aug. 16, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
G-2022-569	Supply and Delivery of Office Supplies	Cooperatives & Livelihood Development Department	Shopping	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Aug. 26, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 27, 2022	GF	65,100.00	65,100.00		65,094.96	65,094.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-568	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 1 to 9, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 11, 2022	14CD	Nov. 2, 2022	GF	1,656,000.00	1,656,000.00		1,655,810.00	1,655,810.00		COA, LCCI & Alay Lakad Foundation	Aug. 16, 2022	Aug. 15, 2022	Aug. 16, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
G-2022-567	Supply and Delivery of Purified Water	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 23, 2022	Aug. 23, 2022	Aug. 23, 2022	30CD	Sep. 23, 2022	GF	5,670.00	5,670.00		5,656.50	5,656.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-566	Supply and Delivery of Alkaline and Bottled Water	Cooperatives & Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 17, 2022	Aug. 18 to 22, 2022	Aug. 18 to 22, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 22, 2022	30CD	Sep. 7, 2022	GF	18,840.00	18,840.00		18,679.75	18,679.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-565	Supply and Delivery of Spareparts for Repairs and Maintenance of Equipment	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 15, 2022	Sep. 15, 2022	Sep. 15, 2022	15CD		GF	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-564	Supply and Delivery of Office and Janitorial Supplies	MTCC - Office of the Clerk of the Court	Shopping	N/A	N/A	N/A	N/A	Sep. 28, 2022	Sep. 28 to Oct. 4, 2022	Sep. 28 to Oct. 4, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	7CD	Nov. 9, 2022	GF	27,030.30	27,030.30		27,019.54	27,019.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	Ad/Post of IB	Pre-bid Cont	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 Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
G-2022-562	Supply and Delivery of T-Shirt	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	21CD	Sep. 28, 2022	GF	58,160.00	58,160.00		58,166.00	58,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-561	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 23, 2022	Aug. 23, 2022	Aug. 23, 2022	30CD	Sep. 23, 2022	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	
G-2022-560	Supply and Delivery of Plumbing Materials	City General Services Office	Negotiated Procurement	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 14, 2022	GF	250,393.19	250,413.00		250,393.19	250,393.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-559	Supply and Delivery of Promotional Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 22, 2022	Sep. 8, 2022	Sep. 8, 2022	21CD	Oct. 10, 2022	GF	80,388.00	80,388.00		80,364.90	80,364.90		COA, LCCI & Alay Lakad Foundation	Aug. 16, 2021	Aug. 16, 2021	Aug. 16, 2021	Aug. 16, 2021	Aug. 16, 2021	N/A	
G-2022-558	Supply and Delivery of Training Materials for Candle Making, Garments and Food Processing	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 13, 2022	Sep. 13, 2022	Sep. 13, 2022	10CD	Dec. 2, 2022	GF	46,645.20	46,645.20		46,640.25	46,640.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-557	Supply and Delivery of Pantry Supplies	City General Services Office	Negotiated Procurement	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 22, 2022	Sep. 6, 2022	Sep. 6, 2022	7CD	Sep. 21, 2022	GF	99,990.00	99,990.00		98,924.05	98,924.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-556	Supply and Delivery of Garden Materials and Plants	City General Services Office	Negotiated Procurement	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 26, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 13, 2022	GF	499,356.00	499,356.00		499,318.65	499,318.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-555	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug. 30 to Sep 1, 2022	Aug. 30 to Sep 1, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	14CD	Sep. 22, 2022	GF	276,780.00	276,780.00		276,715.43	276,715.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-554	Supply and Delivery of Purified Water	City Assessment Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Aug. 23, 2022	Aug. 23, 2022	Aug. 23, 2022	30CD	Nov. 4, 2022	GF	33,600.00	33,600.00		33,520.00	33,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-553	Supply and Delivery of Rabies Vaccine	City Health Services Department	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	7CD	Oct. 18, 2022	GF	1,109,268.00	1,109,268.00		1,107,880.00	1,107,880.00		COA, LCCI & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
G-2022-552	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug. 30 to Sep 1, 2022	Aug. 30 to Sep 1, 2022	Sep. 7, 2022	Sep. 13, 2022	Sep. 13, 2022	7CD	Sep. 23, 2022	GF	87,480.00	87,480.00		87,480.00	87,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-551	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Aug. 12 to 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 to 23, 2022	Aug. 18 to 23, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	14CD	Oct. 6, 2022	GF	524,762.70	524,762.70		524,691.75	524,691.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-550	Supply and Delivery of Bituminous Tack Coat & Bituminous Asphalt Mx	City Engineering and Infrastructure Development Department	Public Bidding	Aug. 10, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 14, 2022	7CD	Oct. 25, 2022	GF	2,544,000.00	2,544,000.00		2,543,920.80	2,543,920.80		COA, LCCI & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
G-2022-549	Supply and Delivery of Rice	SP-Councilor S. Lajara	Negotiated Procurement	N/A	Aug. 9 to 12, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 13, 2022	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	N/A	
G-2022-548	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Aug. 9 to 12, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 16, 2022	GF	900,000.00	900,000.00		899,880.00	899,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-547	Supply and Delivery of Flower Wreath	SP-Councilor S. Lajara	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 23, 2022	Sep. 23, 2022	30CD	Nov. 9, 2022	GF	317,520.00	317,520.00		317,494.80	317,494.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-546	Supply and Delivery of Office and Janitorial Supplies	SP-Councilor S. Lajara	Shopping	N/A	Aug. 9 to 12, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 14, 2022	GF	239,695.80	239,695.80		239,661.30	239,661.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-545	Supply and Delivery of Office and Janitorial Supplies	City Agricultural Services Department	Shopping	N/A	Aug. 9 to 24, 2022	N/A	Aug. 24, 2022	Aug. 24, 2022	Aug. 25 to 31, 2022	Aug. 25 to 31, 2022	Sep. 1, 2022	Sep. 12, 2022	Sep. 12, 2022	7CD	Sep. 27, 2022	GF	119,806.20	119,806.20		119,529.00	119,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-544	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Aug. 9 to 12, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Aug. 22, 2022	Sep. 5, 2022	Sep. 5, 2022	7CD	Sep. 16, 2022	TF	222,568.40	222,599.40		222,565.54	222,565.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-543	Supply and Delivery of Spareparts and Toner for Copier	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 12, 2022	Aug. 15 to 18, 2022	Aug. 15 to 18, 2022	Sep. 20, 2022	Oct. 7, 2022	Oct. 7, 2022	14CD	Oct. 27, 2022	TF	149,477.00	149,477.00		149,477.00	147,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-542	Supply and Delivery of Meals and Snacks	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 12, 2022	Aug. 16, 2022	Aug. 16, 2022	4CD	Sep. 29, 2022	GF	92,880.00	92,880.00		92,868.39	92,868.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-541	Supply and Delivery of Office and Janitorial Supplies	City Legal Office	Shopping	N/A	N/A	N/A	N/A	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 8, 2022	Aug. 10, 2022	Aug. 10, 2022	5CD	Sep. 1, 2022	GF	35,836.00	35,395.00		35,718.17	35,718.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-540	Supply and Delivery of Airconditioning Materials	City General Services Office	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 12, 2022	Aug. 16, 2022	Aug. 16, 2022	7CD	Oct. 5, 2022	GF	249,536.20	249,536.20		249,521.75	249,521.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
G-2022-517	Supply and Delivery of Medical Supplies	City Health Services Department	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 11, 2022	Aug. 11, 2022	7CD	Aug. 26, 2022	GF	411,922.50	411,922.50		411,611.97	411,611.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-518	Supply and Delivery of Office Furniture	Business Permit & Tricycle Franchising Office	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 11, 2022	Aug. 11, 2022	7CD	Sep. 14, 2022	GF	158,952.00		158,952.00	158,868.64		158,868.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-515	Supply and Delivery of Electrical Materials	City General Services Offices	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD	Sep. 2, 2022	GF	129,740.35	129,740.35		129,726.56	129,726.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-514	Supply and Delivery of I.T. Equipment	Office of the City Mayor - Peace & Order Program	Public Bidding	N/A	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	14CD	Oct. 26, 2022	GF	1,062,510.00		1,062,510.00	1,061,093.30		1,061,093.30		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	
G-2022-513	Supply and Delivery of Cycle Bells	City Population Management Office	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD	Sep. 7, 2022	GF	85,680.00	85,680.00		85,674.90	85,674.90		COA, LCCI & Alay Lakad Foundation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-512	Supply and Delivery of Construction Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD	Sep. 2, 2022	GF	72,528.00	72,528.00		72,523.92	72,523.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-511	Supply and Delivery of Stage Decoration	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	2CD	Oct. 6, 2022	GF	49,920.00	49,920.00		49,919.74	49,919.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-510	Supply and Delivery of Floral Wreath	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	1CD	Oct. 6, 2022	GF	47,800.00	47,800.00		47,879.43	47,879.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-509	Supply and Delivery of Paper Shredder	City Schools Division - DepEd	Public Bidding	Jun. 20, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Sep. 20, 2022	Sep. 29, 2022	Sep. 29, 2022	14CD	Oct. 18, 2022	SEF	5,061,600.00		5,061,600.00	5,059,462.12		5,059,462.12		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	
G-2022-508	Supply and Delivery of Office Furniture	Business Permit & Tricycle Franchising Office	Negotiated Procurement	N/A	Jul. 15 to 20, 2022	N/A	Jul. 20, 2022	Jul. 20, 2022	Jul. 21 to 26, 2022	Jul. 21 to 26, 2022	Aug. 1, 2022	Aug. 4, 2022	Aug. 4, 2022	7CD	Aug. 16, 2022	GF	190,872.00		190,872.00	190,772.80		190,772.80		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-507	Supply and Delivery of Office and Janitorial Supplies	City Schools Division - DepEd	Public Bidding	N/A	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 13, 2022	Sep. 13, 2022	7CD	Oct. 10, 2022	GF	1,999,200.00	1,999,200.00		1,998,196.15	1,998,196.15		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A		
G-2022-506	Supply and Delivery of Manuals	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 26 to 29, 2022	N/A	Jul. 29, 2022	Jul. 29, 2022	Aug. 1 to 4, 2022	Aug. 1 to 4, 2022	Aug. 4, 2022	Aug. 11, 2022	Aug. 11, 2022	14CD	Sep. 8, 2022	LDRRMF	199,485.00	199,485.00		199,382.70	199,382.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-505	Supply and Delivery of Assorted Supplies	Commission on Election	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD	Sep. 2, 2022	GF	393,375.00	393,375.00		393,323.75	393,323.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-504	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, 2022	Dec. 29, 2022	Dec. 29, 2022	1CD	COD	GF	160,900.00	160,900.00		160,900.00	160,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-503	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 20, 2022	Jul. 21 to 26, 2022	Jul. 21 to 26, 2022	Jul. 28, 2022	Jul. 28, 2022	Jul. 28, 2022	7CD	Dec. 29, 2022	GADF	24,600.00	24,600.00		24,597.54	24,597.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-502	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 9, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	15CD	Sep. 5, 2022	GF	20,385.00	20,385.00		20,385.00	20,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-501	Supply and Delivery of Toner Waste Box	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 4, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 31, 2022	Aug. 31, 2022	Aug. 31, 2022	15CD	Oct. 28, 2022	GF	4,420.00	4,420.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-500	Supply and Delivery of Meals	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	28CD	Sep. 28, 2022	GF	181,260.00	181,260.00		181,238.38	181,238.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-499	Supply and Delivery of Temperature Scanner	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 8, 2022	Aug. 8, 2022	Aug. 8, 2022	7CD	Sep. 6, 2022	TF	29,988.00	29,988.00		29,985.66	29,985.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-498	Repair and Maintenance of I.T. Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	30CD		LDRRMF	197,760.00	197,760.00		197,749.94	197,749.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-497	Supply and Delivery of Water Dispenser	City Health Services Department	Negotiated Procurement	N/A	Aug. 2 to 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 8 to 11, 2022	Aug. 8 to 11, 2022	Aug. 12, 2022	Aug. 16, 2022	Aug. 16, 2022	7CD	Sep. 7, 2022	GF	88,500.00		88,500.00	88,447.50		88,447.50		N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	Act/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-2022-486	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 8, 2022	Aug. 8, 2022	Aug. 8, 2022	7CD	Sep. 5, 2022	GF	19,473.60	19,473.60		19,459.20	19,459.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-494	Supply and Delivery of Alkaline Water	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 5, 2022	Aug. 6, 2022	Aug. 6, 2022	14CD	Sep. 7, 2022	GF	9,600.00	9,600.00		9,640.00	9,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-493	Repair and Maintenance of CCTV	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 20, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Sep. 20, 2022	Oct. 3, 2022	Oct. 3, 2022	30CD	Nov. 4, 2022	LDRRMF	4,998,957.00	4,998,957.00		4,998,762.02	4,998,762.02		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A		
G-2022-492	Supply and Installation of Airconditioning Unit	City Schools Division - DepEd	Public Bidding	Jun. 15, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Sep. 20, 2022	Sep. 29, 2022	Sep. 29, 2022	30CD	Oct. 20, 2022	SEF	12,088,148.00		12,088,148.00	12,085,933.15		12,085,933.15		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	
G-2022-491	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 5, 2022	Aug. 5 to 7, 2022	Aug. 5 to 7, 2022	Aug. 8, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD		GF	19,473.60	19,473.60		19,459.20	19,459.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-490	Repair and Maintenance of Generator Set	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 22 to 27, 2022	N/A	Jul. 27, 2022	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	14CD	Oct. 7, 2022	LDRRMF	900,000.00		900,000.00	899,964.01		899,964.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-489	Supply and Delivery of Training Materials for Dressmaking NC III Sewing Machines Operations	City Social Services Department - Manpower	Negotiated Procurement	N/A	Jul. 22 to 27, 2022	N/A	Jul. 27, 2022	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 4, 2022	Aug. 11, 2022	Aug. 11, 2022	7CD	Sep. 2, 2022	GF	433,056.00	433,056.00		432,852.80	432,852.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-488	Supply and Delivery of Assorted Supplies	City Health Services Department	Negotiated Procurement	N/A	Jul. 16 to 20, 2022	N/A	Jul. 20, 2022	Jul. 20, 2022	Jul. 21 to 26, 2022	Jul. 21 to 26, 2022	Aug. 1, 2022	Aug. 3, 2022	Aug. 3, 2022	7CD	Sep. 6, 2022	GF	587,604.00	587,604.00		587,526.28	587,526.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-467	Supply and Delivery of Medical Supplies	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 17, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Sep. 20, 2022	Sep. 28, 2022	Sep. 28, 2022	21CD	Oct. 20, 2022	LDRRMF	12,492,033.60	12,492,033.60		12,486,733.91	12,486,733.91		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A		
G-2022-486	Supply and Delivery of Vegetable Seeds (Large Scale Farming)	City Agricultural Services Department	Public Bidding	Jun. 17, 2022	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	7CD	Oct. 19, 2022	GF	2,999,978.40	2,999,978.40		2,997,033.42	2,997,033.42		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A		
G-2022-485	Supply and Installation of CCTV	City Schools Division - DepEd	Public Bidding	Mar. 23, 2022	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 23, 2022	Sep. 23, 2022	30CD	Nov. 4, 2022	SEF	10,987,350.00		10,987,350.00	10,983,423.00		10,983,423.00		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A	
G-2022-484	Supply and Installation of Emergency Siren System, Various Schools	City Schools Division - DepEd	Public Bidding	Mar. 23, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 5, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 14, 2022	30CD	Nov. 22, 2022	SEF	3,246,120.00		3,246,120.00	3,246,078.20		3,246,078.20		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A	
G-2022-463	Provision of Janitorial Services	City General Services Office	Public Bidding	Jun. 15, 2022	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	CANCELLED					1MO	CANCELLED	GF	11,478,250.02	11,478,250.02		CANCELLED			COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A		
G-2022-482	Supply and Delivery of Vitamins	City Schools Division - DepEd	Public Bidding	Jun. 15, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Nov. 22, 2022	Dec. 1, 2022	Dec. 1, 2022	7CD	Dec. 28, 2022	SEF	3,499,500.00	3,499,500.00		3,488,613.46	3,488,613.46		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A		
G-2022-481	Supply and Delivery of Medical Supplies	City Schools Division - DepEd	Public Bidding	Jun. 15, 2022	Aug. 3 to 22, 2022	Aug. 10, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23 to 31, 2022	Sep. 8 to 16, 2022	Sep. 20, 2022	Sep. 28, 2022	Sep. 28, 2022	7CD	Oct. 20, 2022	SEF	3,999,917.40	3,999,917.40		3,992,271.69	3,992,271.69		COA, LCCI & Alay Lakad Foundation	Aug. 5, 2022	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A		
G-2022-480	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Public Bidding	N/A	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 19, 2022	Sep. 19, 2022	21CD	Oct. 13, 2022	GF	1,381,878.90	1,381,878.90		1,381,670.33	1,381,670.33		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A		
G-2022-479	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 14, 2022	Sep. 14, 2022	7CD	Oct. 12, 2022	GF	1,200,000.00	1,200,000.00		1,199,925.00	1,199,925.00		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	N/A		
G-2022-478	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Jul. 22 to 27, 2022	N/A	Jul. 27, 2022	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 4, 2022	Aug. 11, 2022	Aug. 11, 2022	5CD	Aug. 31, 2022	GADF	369,600.00	369,600.00		369,515.30	369,515.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-477	Photo and Video Coverage	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 22 to 27, 2022	N/A	Jul. 27, 2022	Jul. 27, 2022	Jul. 28 to Aug. 2, 2022	Jul. 28 to Aug. 2, 2022	Aug. 4, 2022	Aug. 10, 2022	Aug. 10, 2022	4CD	Sep. 28, 2022	GF	499,680.00	499,680.00		499,661.88	499,661.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-476	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 15, 2022	Jul. 16 to 21, 2022	Jul. 16 to 21, 2022	Jul. 22, 2022	Jul. 22, 2022	Jul. 22, 2022	2CD	Sep. 29, 2022	GF	49,920.00	49,920.00		49,917.32	49,917.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-475	Supply and Delivery of Medicines	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 26, 2022	Jul. 26, 2022	7CD	Aug. 11, 2022	LDRRMF	581,955.60	581,955.60		581,858.13	581,858.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
G-2022-474	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jun. 16, 2022	Jun. 16 to 20, 2022	Jun. 18 to 20, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	1CD	Jul. 18, 2022	LDRRMF	2,520,000.00	2,520,000.00		2,520,000.00	2,520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-473	Supply & Delivery of Medicines & Medical Supplies	City Veterinary and Slaughterhouse Management Department	Public Bidding	N/A	Jul. 22 to Aug. 10, 2022	Jul. 29, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 to 19, 2022	Aug. 26 to Sep. 6, 2022	Sep. 9, 2022	Sep. 16, 2022	Sep. 16, 2022	7CD	Nov. 2, 2022	GF	1,081,089.51	1,081,089.51		1,079,069.51	1,079,069.51		COA, LCCI & Alay Lakad Foundation	Jul. 25, 2022	N/A	Jul. 26, 2022	Jul. 26, 2022	Jul. 25, 2022	N/A		
G-2022-472	Supply and Delivery of Assorted Supplies	City Human Resource Management Office	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	7CD	Aug. 18, 2022	GF	73,662.00	73,662.00		73,651.62	73,651.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-471	Supply and Delivery of Steel Rack	City Human Resource Management Office	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	7CD	Aug. 18, 2022	GF	57,984.00		57,984.00	57,983.68		57,983.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-469	Supply and Delivery of Meals	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	20CD	Aug. 25, 2022	GF	240,000.00	240,000.00		239,880.00	239,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-467	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 8, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Aug. 3, 2022	GF	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-465	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	10CD	Nov. 14, 2022	GF	960,000.00	960,000.00		959,880.00	959,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-464	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	12MOS	Oct. 4, 2022	GF	528,000.00	528,000.00		527,888.00	527,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-463	Supply and Delivery of Office and Janitorial Supplies	Municipal Trial Court in Office Branch 1	Shopping	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Aug. 1, 2022	Aug. 11, 2022	Aug. 11, 2022	7CD	Sep. 13, 2022	GF	73,041.60	73,041.60		72,953.73	72,953.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-462	Supply and Delivery of Drone	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Sep. 20, 2022	LDRRMD	300,000.00		300,000.00	299,927.04		299,927.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-461	Supply and Delivery of Medical & Dental Supplies	City Health Services Department	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 26, 2022	Jul. 26, 2022	7CD	Aug. 9, 2022	GF	297,325.20	297,328.20		297,207.80	297,207.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-460	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 22, 2022	Jun. 23 to 30, 2022	Jun. 23 to 30, 2022	Jul. 13, 2022	Jul. 13, 2022	Jul. 13, 2022	30CD	Sep. 7, 2022	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		
G-2022-459	Book Binding of Resolutions/Ordinances	Legislative Services Office	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	Jun. 25 to 28, 2022	Jun. 25 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Sep. 2, 2022	GF	56,250.00	56,260.00		56,244.00	56,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-458	Supply and Delivery of Purified Water	City Trial Court - Branch 1	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 16, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	30 CD	Aug. 12, 2022	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	N/A		
G-2022-456	Supply and Delivery of Meals and Snacks	Calamba City College	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 28, 2022	Jun. 28, 2022	5CD	Aug. 25, 2022	GF	540,000.00	540,000.00		539,950.00	539,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-455	Refill of Dual Hepa Filter for Industrial Air Purifier	Local Disaster Risk Reduction and Management Division	Public Bidding	May 23, 2022	Jun. 10 to 26, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD	Sep. 2, 2022	LDRRMD	1,412,400.00	1,412,400.00		1,412,388.56	1,412,388.56		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A		
G-2022-454	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 28, 2022	Jun. 28, 2022	17CD	Oct. 25, 2022	GF	601,680.00	601,680.00		601,609.95	601,609.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-453	Supply and Delivery of Meals and Snacks	Legislative Services Office	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 28, 2022	Jun. 28, 2022	1CD	Aug. 2, 2022	GF	199,800.00	199,800.00		199,660.00	199,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-452	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jun. 10, 2022	Jun. 13 to 14, 2022	Jun. 13 to 14, 2022	Jun. 14, 2022	Jun. 21, 2022	Jun. 21, 2022	1CD	Jul. 15, 2022	GF	6,300,000.00	6,300,000.00		6,300,000.00	6,300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-451	Supply and Delivery of T-Shirt	Office of the City Vice-Mayor	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 10, 2022	Aug. 10, 2022	30CD	Aug. 30, 2022	GF	1,632,000.00	1,632,000.00		1,628,100.00	1,628,100.00		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACSI/PAF)	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)		
																															CANCELLED
G-2022-450	Supply and Delivery of Purified Water	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 14, 2022	Jun. 15 to 17, 2022	Jun. 15 to 17, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	14CD	Aug. 12, 2022	GF	7,500.00	7,500.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-449	Supply and Delivery of Books	Calamba City College	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	14CD	Aug. 16, 2022	GF	594,000.00	594,000.00		593,662.34	593,662.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-448	Supply and Installation of Combi Blinds & Curtains	City Schools Division - DepEd	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 15, 2022	Aug. 31, 2022	Aug. 31, 2022	14CD	Oct. 7, 2022	SEF	1,943,616.00	1,943,616.00		1,923,230.40	1,923,230.40		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A		
G-2022-447	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Aug. 8, 2022	GF	840,000.00	840,000.00		839,875.00	839,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-446	Supply and Delivery of Misting Solution	City Health Services Department	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Jul. 28, 2022	GF	766,000.00	766,000.00		766,883.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-445	Supply and Installation of Roadway CCTV, Barangay Ulango	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	21CD		GF	997,658.00		997,658.00	993,888.00		993,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-444	Supply and Delivery of T-Shirt with Collar	Legislative Services Office	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Aug. 23, 2022	GF	99,684.00	99,684.00		99,676.90	99,676.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-443	SAP Business One Academic Program (Cloud-Based Coursewares)	Calamba City College	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	CANCELLED					30CD	CANCELLED	GF	1,067,500.00	1,067,500.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	N/A	N/A	N/A		
G-2022-442	Supply and Delivery of Business Incubation Equipment	Gender and Development	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 10, 2022	Aug. 10, 2022	7CD		GADF	1,469,160.00	1,469,160.00		1,468,297.90	1,468,297.90		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A		
G-2022-441	Supply and Delivery of RIC Cassava Equipment/Machine	Gender and Development	Negotiated Procurement	N/A	Sep. 2 to 7, 2022	N/A	Sep. 7, 2022	Sep. 7, 2022	Sep. 8 to 13, 2022	Sep. 8 to 13, 2022	Sep. 14, 2022	Sep. 27, 2022	Sep. 27, 2022	7CD	Nov. 17, 2022	GADF	242,400.00	242,400.00		242,387.54	242,387.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-440	Supply and Delivery of Purified Water	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 15, 2022	Jun. 15 to 17, 2022	Jun. 15 to 17, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	14CD	Aug. 12, 2022	GF	7,500.00	7,500.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-439	Supply and Delivery of Electrical, Construction & Plumbing Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Aug. 1, 2022	GF	93,861.60	93,861.60		93,710.09	93,710.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-438	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 28, 2022	Jun. 29, 2022	7CD	Aug. 30, 2022	LDRRMF	204,000.00	204,000.00		203,974.50	203,974.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-437	Supply and Delivery of Assorted Supplies	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 9 to 14, 2022	Jun. 9 to 14, 2022	Jun. 14, 2022	Jun. 22, 2022	Jun. 22, 2022	1CD	Jun. 29, 2022	GF	1,227,804.00	1,227,804.00		1,227,804.00	1,227,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-436	Supply and Delivery of Newspaper	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 15, 2022	Jun. 15 to 17, 2022	Jun. 15 to 17, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	7CD	Aug. 17, 2022	GF	9,120.00	9,120.00		9,117.00	9,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-435	Supply and Delivery of Printed Materials	City Planning and Development Office	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Aug. 5, 2022	GF	72,000.90	72,000.90		71,946.12	71,946.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-434	Supply and Delivery of Meals and Snacks	City Population Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 15, 2022	10CD	Jul. 28, 2022	GF	39,960.00	39,960.00		39,955.56	39,955.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-433	Supply and Installation of Calamba City Migration Information System	Gender and Development	Public Bidding	May 23, 2022	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	CANCELLED					5CD	CANCELLED	GADF	6,979,200.00	6,979,200.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	N/A	N/A	N/A	N/A		
G-2022-432	Supply and Delivery of Office Furniture	City Health Services Department	Public Bidding	May 23, 2022	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 10, 2022	Aug. 10, 2022	14CD	Sep. 9, 2022	GF	2,229,780.00	2,229,780.00		2,229,674.26	2,229,674.26		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A		
G-2022-430	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 10 to 16, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	6CD	Aug. 1, 2022	LDRRMF	118,080.00	118,080.00		118,065.24	118,065.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-429	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Aug. 30 to Sep. 2, 2022	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 6 to 8, 2022	Sep. 5 to 8, 2022	Sep. 13, 2022	Sep. 19, 2022	Sep. 19, 2022	2CD	Dec. 20, 2022	GADF	80,000.00	80,000.00		80,131.25	80,131.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-428	Supply and Delivery of Machinery & Equipment for E-Trike	Gender and Development	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	CANCELLED					7CD	CANCELLED	GADF	1,739,484.00	1,739,484.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ade/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
																															CANCELLED								
G-2022-427	Supply and Delivery of Tools for E-Trike	Gender and Development	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	CANCELLED													7CD	CANCELLED	GADF	494,990.40	494,990.40		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-428	Supply and Delivery of T-shirt with Collar	City Housing and Settlements Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 17, 2022	Jun. 17 to 22, 2022	Jun. 17 to 22, 2022	Jun. 23, 2022	Jun. 23, 2022	Jun. 23, 2022	21 CD	Aug. 23, 2022	GF	48,000.00	48,000.00		47,953.60	47,953.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-426	Supply and Delivery of Disinfectants	City Health Services Department	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Jul. 27, 2022	GF	264,000.00	264,000.00		263,865.00	263,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-424	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Jul. 27, 2022	GF	319,690.00	319,690.00		319,566.15	319,566.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-423	Supply and Delivery of Meals and Snacks	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 10, 2022	Jun. 10 to 13, 2022	Jun. 10 to 13, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 15, 2022	2CD	Jul. 20, 2022	GF	26,100.00	26,100.00		26,091.30	26,091.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-422	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Aug. 9 to 12, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 16 to 18, 2022	Aug. 16 to 18, 2022	Aug. 26, 2022	Sep. 8, 2022	Sep. 8, 2022	21 CD	Oct. 14, 2022	GF	120,079.92	120,079.92		120,064.42	120,064.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-421	Supply and Delivery of Purified Water	City Health Services Department	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jul. 18, 2022	Aug. 3, 2022	Aug. 3, 2022	30CD	Oct. 7, 2022	GF	84,000.00	84,000.00		83,800.00	83,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-420	Supply and Delivery of I.T. Equipment	Calamba City College	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 15, 2022	Aug. 15, 2022	7CD	Sep. 14, 2022	GF	1,000,800.00	1,000,800.00		999,465.60	999,465.60		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A										
G-2022-419	Supply and Delivery of Agricultural Inputs: Broiler Production	Gender and Development	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 15, 2022	Aug. 15, 2022	14CD	Sep. 15, 2022	GADF	1,351,200.00	1,351,200.00		1,349,418.00	1,349,418.00		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A										
G-2022-418	Supply and Delivery of Food Commodities	Gender and Development	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Aug. 1, 2022	GADF	709,711.20	709,711.20		708,765.80	708,765.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-417	Supply and Delivery of Computer Lab Wooden Table	Calamba City College	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Aug. 9, 2022	TF	990,000.00	990,000.00		989,901.54	989,901.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-416	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Jul. 27, 2022	GF	100,152.00	100,152.00		100,055.11	100,055.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-415	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 10, 2022	Jun. 14, 2022	Jun. 14, 2022	2CD	Jul. 22, 2022	GF	42,000.00	42,000.00		41,995.80	41,995.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-414	Supply and Delivery of Training Materials (For Electrical Installation & Maintenance NCII)	Gender and Development	Negotiated Procurement	N/A	Jul. 15 to 20, 2022	N/A	Jul. 20, 2022	Jul. 20, 2022	Jul. 21 to 26, 2022	Jul. 21 to 26, 2022	Aug. 1, 2022	Aug. 6, 2022	Aug. 5, 2022	14CD	Oct. 10, 2022	GADF	302,266.50	302,266.50		301,865.00	301,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-413	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	30CD	Aug. 16, 2022	GF	56,910.00	56,910.00		56,774.50	56,774.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-412	Supply and Delivery of Sports Uniform	Calamba City College	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	21CD	Jul. 29, 2022	GF	117,118.80	117,118.80		117,030.17	117,030.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-411	Supply and Delivery of Purified Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 10, 2022	Jun. 14, 2022	Jun. 14, 2022	30CD	Aug. 12, 2022	GF	21,000.00	21,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-410	Supply and Delivery of Assorted Supplies	Gender and Development	Negotiated Procurement	N/A	Jun. 10 to 15, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Aug. 16, 2022	GADF	357,321.00	357,321.00		356,852.90	356,852.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-409	Supply and Delivery of Training Materials for Business Incubation Program for Entrepreneurs and Cooperatives	Gender and Development	Negotiated Procurement	N/A	Jun. 17 to 22, 2022	N/A	Jun. 22, 2022	Jun. 22, 2022	CANCELLED													14CD	CANCELLED	GADF	242,302.80	242,302.80		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A			
G-2022-408	Supply and Delivery of Assorted Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 14, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 18, 2022	GF	9,996.00	9,996.00		9,995.17	9,995.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-407	Supply and Delivery of I.T. Equipment	City Planning and Development Office	Shopping	N/A	Jun. 10 to 16, 2022	N/A	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Aug. 10, 2022	GF	299,952.00	299,952.00		299,860.42	299,860.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
G-2022-406	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Public Bidding	N/A	Jun. 10 to 29, 2022	Jun. 17, 2022	Jun. 29, 2022	Jun. 29, 2022	Jun. 30 to Jul. 8, 2022	Jul. 18 to 27, 2022	Aug. 3, 2022	Aug. 15, 2022	Aug. 15, 2022	21CD		GF	1,674,701.10	1,674,701.10		1,671,875.97	1,671,875.97		COA, LCCI & Alay Lakad Foundation	Jun. 13, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	N/A										

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACB/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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
G-2022-405	Supply and Delivery of Medical Supplies	Office of the City Mayor - Peace & Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 13, 2022	Sep. 13, 2022	Sep. 13, 2022	7CD	Oct. 14, 2022	GF	12,060.00	12,060.00		12,063.83	12,063.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-404	Supply and Delivery of Assorted Supplies	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Aug. 26, 2022	GF	73,047.60	73,047.60		72,960.22	72,960.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-403	Supply and Delivery of Executive Chair	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Jul. 27, 2022	GF	58,440.00		58,440.00	58,362.10	58,362.10	58,362.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-402	Supply and Delivery of Television	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Jul. 27, 2022	GF	73,200.00		73,200.00	73,102.40	73,102.40	73,102.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-401	Supply and Delivery of Poster	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 22, 2022	Jun. 22, 2022	7CD	Jul. 1, 2022	LDRRMF	199,800.00	199,800.00		199,707.50	199,707.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-400	Supply and Delivery of LED Bulb	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 10, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 11, 2022	GF	38,400.00	38,400.00		38,390.40	38,390.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-399	Supply and Delivery of Promotional Materials	Various Offices	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	7CD	Aug. 1, 2022	GF	177,340.80	177,340.80		177,289.84	177,289.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-398	Supply and Delivery of Ornamental Plants	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 15 to 20, 2022	N/A	Jul. 20, 2022	Jul. 20, 2022	Jul. 21 to 26, 2022	Jul. 21 to 26, 2022	Aug. 1, 2022	Aug. 3, 2022	Aug. 3, 2022	7CD	Sep. 2, 2022	GF	74,700.00	74,700.00		74,664.00	74,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-397	Supply and Delivery of Seedlings	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 10 to 16, 2022	N/A	Jun. 16, 2022	Jun. 16, 2022	Jun. 16 to 17, 2022	Jun. 16 to 17, 2022	Jun. 21, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Aug. 1, 2022	GF	438,900.00	438,900.00		438,833.50	438,833.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-396	Supply and Delivery of Consumable Parts & Toner for Copier Machine	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 17, 2022	Jun. 17 to 19, 2022	Jun. 17 to 19, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	16CD	Aug. 17, 2022	GF	40,970.00	40,970.00		40,970.00	40,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-395	Supply and Delivery of Training Materials (For Candle Making & Garments)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Aug. 4, 2022	GF	290,609.40	290,609.40		290,223.27	290,223.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-394	Supply and Delivery of Assorted Supplies	City Human Resource Management Office	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	7CD	Aug. 1, 2022	GF	54,396.00	54,396.00		54,395.79	54,395.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-393	Supply and Delivery of Printed Materials	Various Offices	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 22, 2022	Jun. 22, 2022	7CD	Aug. 5, 2022	GF	349,404.00	349,404.00		349,305.55	349,305.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-392	Supply and Delivery of Ink	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 15, 2022	Jun. 15 to 17, 2022	Jun. 15 to 17, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	7 CD	Aug. 2, 2022	GF	24,192.00	24,192.00		24,190.72	24,190.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-391	Supply and Delivery of Toner Cartridge	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 30, 2022	Jul. 1 to 8, 2022	Jul. 1 to 8, 2022	Aug. 1, 2022	Aug. 9, 2022	Aug. 9, 2022	15CD	Sep. 10, 2022	GF	109,332.00	109,332.00		109,332.00	109,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-390	Supply and Delivery of Surgical Mask	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 8, 2022	Jun. 8 to 10, 2022	Jun. 8 to 10, 2022	Jun. 14, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 27, 2022	GF	33,233.34	33,233.34		33,164.11	33,164.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-389	Supply and Delivery of Ink	City General Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 19, 2022	Oct. 20, 2022	Oct. 20, 2022	Oct. 20, 2022	16CD	Nov. 3, 2022	GF	18,540.00	18,540.00		18,540.00	18,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-388	Supply and Delivery of Fruit Tree Seedlings	City Agricultural Services Department	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Jul. 27, 2022	GF	98,940.00	98,940.00		98,809.94	98,809.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-387	Supply and Delivery of Training Materials (Rice Cassava Products Manufacturing)	Gender and Development	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	Aug. 30, 2022	GF	304,131.60	304,131.60		298,592.28	298,592.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-386	Supply and Delivery of Training Materials (For Shielded Metal Arc Welding NCI/NCII)	Gender and Development	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 24, 2022	Jun. 24, 2022	7CD	Aug. 1, 2022	GADF	129,797.40	129,797.40		129,624.41	129,624.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-385	Supply and Delivery of T-Shirts	Various Offices	Negotiated Procurement	N/A	Jun. 7 to 10, 2022	N/A	Jun. 10, 2022	Jun. 10, 2022	Jun. 13 to 16, 2022	Jun. 13 to 16, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	21CD		GF	81,600.00	81,600.00		81,592.04	81,592.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-384	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Jun. 14 to 17, 2022	N/A	Jun. 17, 2022	Jun. 17, 2022	Jun. 20 to 23, 2022	Jun. 20 to 23, 2022	Jun. 27, 2022	Jun. 29, 2022	Jun. 29, 2022	5MOS	Nov. 30, 2022	GF	199,998.00	199,998.00		199,430.00	199,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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-2022-339	Supply and Delivery of Toner	City Civil Registry	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 30, 2022	Jul. 1 to 8, 2022	Jul. 1 to 8, 2022	Jul. 18, 2022	Jul. 18, 2022	Jul. 18, 2022	7CD	Aug. 20, 2022		43,128.00	43,128.00		43,128.00	43,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-338	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	May 31 to Jun. 3, 2022	N/A	Jun. 3, 2022	Jun. 3, 2022	Jun. 6 to 8, 2022	Jun. 6 to 8, 2022	Jun. 9, 2022	Jun. 21, 2022	Jun. 21, 2022	30CD	Aug. 16, 2022	GF	68,800.00	68,800.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-337	Supply and Delivery of Toner	City Housing and Settlements Department	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 17, 2022	Jun. 17 to 20, 2022	Jun. 17 to 20, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	7CD	Aug. 17, 2022	GF	21,075.00	21,075.00		21,073.14	21,073.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-336	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	May 31 to Jun. 3, 2022	N/A	Jun. 3, 2022	Jun. 3, 2022	Jun. 6 to 8, 2022	Jun. 6 to 8, 2022	Jun. 9, 2022	Jun. 20, 2022	Jun. 20, 2022	26CD	Aug. 9, 2022	GF	282,900.00	282,900.00		282,871.85	282,871.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-335	Supply and Delivery of Office and Janitorial Supplies	Gender and Development	Shopping	N/A	May 31 to Jun. 3, 2022	N/A	Jun. 3, 2022	Jun. 3, 2022	Jun. 6 to 8, 2022	Jun. 6 to 8, 2022	Jun. 9, 2022	Jun. 20, 2022	Jun. 20, 2022	7CD	Jul. 27, 2022	GADF	170,165.40	170,165.40		169,857.89	169,857.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-334	Supply and Delivery of Self Controlled Breathing Apparatus	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 31 to Jun. 3, 2022	N/A	Jun. 3, 2022	Jun. 3, 2022	Jun. 6 to 8, 2022	Jun. 6 to 8, 2022	Jun. 9, 2022	Jun. 21, 2022	Jun. 21, 2022	7CD	Jul. 18, 2022	LDRRMF	126,000.00		126,000.00	125,879.04	125,879.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-333	Supply and Delivery of Oxygen Refill	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 31 to Jun. 3, 2022	N/A	Jun. 3, 2022	Jun. 3, 2022	Jun. 6 to 8, 2022	Jun. 6 to 8, 2022	Jun. 9, 2022	Jun. 21, 2022	Jun. 21, 2022	14CD	Jul. 29, 2022	LDRRMF	160,000.00	160,000.00		149,856.00	149,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-331	Supply and Delivery of Pantry Supplies	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 3, 2022	Jun. 3 to 6, 2022	Jun. 3 to 6, 2022	Jun. 7, 2022	Jun. 7, 2022	Jun. 7, 2022	3CD	Jul. 22, 2022	GF	2,255.40	2,255.40		2,253.93	2,253.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-330	Supply and Delivery of LPG Refill	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 1, 2022	Jun. 1 to 3, 2022	Jun. 1 to 3, 2022	Jun. 3, 2022	Jun. 6, 2022	Jun. 6, 2022	1CD	Jul. 11, 2022	GF	40,200.00	40,200.00		40,146.50	40,146.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-329	Supply and Installation of Modified Container Van with Alcon	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Aug. 23, 2022	GF	1,140,000.00		1,140,000.00	1,139,905.54	1,139,905.54	COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
G-2022-328	Supply and Delivery of Office Supplies	MTCC - Office of the Clerk of the Court	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 1, 2022	Jun. 1 to 3, 2022	Jun. 1 to 3, 2022	Jun. 3, 2022	Jun. 9, 2022	Jun. 9, 2022	7CD	Jul. 22, 2022	GF	33,336.00	33,336.00		33,315.48	33,315.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-327	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	Jun. 13, 2022	Jun. 13, 2022	Jun. 13, 2022	1CD	COO	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-2022-326	Supply and Delivery of T-Shirt	Gender and Development	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 26, 2022	Jul. 26, 2022	14CD	Aug. 23, 2022	GADF	1,550,718.00	1,550,718.00		1,550,364.56	1,550,364.56	COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
G-2022-325	Supply and Delivery of Meals and Snacks (Covid-19)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 6, 2022	Jun. 6, 2022	1CD		LDRRMF	5,472,000.00	5,472,000.00		5,472,000.00	5,472,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-324	Supply and Delivery of Meals and Snacks	Commission on Election	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 6, 2022	Jun. 9, 2022	Jun. 9, 2022	22CD	Aug. 6, 2022	GF	998,400.00	998,400.00		998,275.20	998,275.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-323	Supply and Delivery of Chemicals	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 13, 2022	Jun. 28, 2022	Jun. 28, 2022	7CD	Sep. 13, 2022	GF	940,800.00	940,800.00		940,760.80	940,760.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-322	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 6, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 11, 2022	LCPC Fund	636,096.00	636,096.00		635,248.96	635,248.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-321	Photo and Video Documentation	Office of the City Mayor	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 6, 2022	Jun. 9, 2022	Jun. 9, 2022	1CD	Jun. 20, 2022	GF	499,999.20	499,999.20		499,966.67	499,966.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-320	Rental of Sound System	Office of the City Mayor	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 6, 2022	Jun. 9, 2022	Jun. 9, 2022	1CD	Jun. 20, 2022	GF	54,999.50	54,999.50		54,994.44	54,994.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-319	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 31, 2022	Jun. 1 to 2, 2022	Jun. 1 to 2, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 10, 2022	1CD	Jun. 28, 2022	GF	4,999,680.00	4,999,680.00		4,999,680.00	4,999,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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-2022-297	Supply and Delivery of Medicine	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 10, 2022	7CD		LDRRMF	429,760.00	429,760.00		429,623.26	429,523.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-296	Supply and Delivery of Medical Supplies	Gender and Development	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 10, 2022	7CD		GADF	332,586.00	332,586.00		332,458.20	332,458.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-295	Supply and Delivery of Training Materials (For Shielded Metal Arc Welding NCI & NCI)	Gender and Development	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 10, 2022	7CD	Aug. 10, 2022	GADF	441,846.00	441,846.00		441,740.40	441,740.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-294	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - OSCA	Shopping	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 9, 2022	Jun. 9, 2022	7CD	Jul. 8, 2022	GF	435,331.80	435,331.80		435,292.81	435,292.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-293	Supply and Delivery of Radio Battery	Public Order and Safety Office	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 9, 2022	Jun. 9, 2022	7CD	Jul. 19, 2022	GF	831,600.00	831,600.00		831,574.26	831,574.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-292	Supply and Delivery of Drugs and Medicines	Gender and Development	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 10, 2022	7CD		GADF	914,700.00	914,700.00		913,201.50	913,201.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-291	Supply and Delivery of Mushroom Production	Gender and Development	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 16, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 26, 2022	Jul. 25, 2022	7CD	Sep. 19, 2022	GADF	1,715,572.80	1,715,572.80		1,714,617.32	1,714,617.32		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
G-2022-290	Supply and Delivery of Office and Janitorial Supplies	Gender and Development	Shopping	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 27, 2022	GADF	610,860.30	610,860.30		609,174.50	609,174.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-289	Supply and Delivery of Training Materials (For Shielded Metal Arc Welding NCI & NCI)	City Social Services Department - Manpower	Negotiated Procurement	N/A	May 24 to 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30 to Jun. 2, 2022	May 30 to Jun. 2, 2022	Jun. 3, 2022	Jun. 14, 2022	Jun. 14, 2022	7CD	Jul. 27, 2022	GF	659,942.40	659,942.40		659,062.34	659,062.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-288	Supply and Delivery of Medical Supplies (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 18, 2022	May 19 to 23, 2022	May 19 to 23, 2022	May 24, 2022	May 31, 2022	May 31, 2022	1CD		GF	2,164,140.00	2,164,140.00		2,164,140.00	2,164,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-287	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 6, 2022	Jun. 6, 2022	14CD	Jul. 8, 2022	GF	861,112.80	861,112.80		860,995.26	860,995.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-286	Supply and Delivery of Fertilizer	Gender and Development	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 6, 2022	Jun. 6, 2022	7CD	Oct. 12, 2022	GADF	618,184.80	618,184.80		617,360.39	617,360.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-285	Supply and Delivery of Birthing Commodities	City Health Services Department	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	7CD		TF	575,790.00	575,790.00		575,651.14	575,651.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-284	Supply and Delivery of Materials and Cleaning Implements	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 3, 2022	Jun. 9, 2022	Jun. 9, 2022	7CD	Aug. 3, 2022	GF	766,545.00	766,545.00		766,293.95	766,293.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-283	Supply and Delivery of Tactical Flashlight	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 26, 2022	May 26, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 8, 2022	Jun. 8, 2022	7CD	Jun. 16, 2022	LDRRMF	596,250.00	596,250.00		596,043.30	596,043.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-282	Supply and Delivery of I.T. Equipment	City Treasury Management Office	Public Bidding	N/A	May 27 to Jun. 16, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 20122	Jul. 25, 2022	Jul. 25, 2022	14CD	Aug. 23, 2022	GF	1,315,860.00	1,315,860.00		1,315,791.20	1,315,791.20		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
G-2022-281	Supply and Delivery of I.T. Equipment	Gender and Development	Public Bidding	Feb. 16, 2022	May 13 to Jun. 1, 2022	May 20, 2022	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 3, 2022	Jun. 10 to 13, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	7CD	Jul. 25, 2022	GADF	2,998,800.00	2,998,800.00		2,998,684.20	2,998,684.20		COA, LCCI & Alay Lakad Foundation	May 16, 2022	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	
G-2022-280	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 6, 2022	Jun. 6, 2022	20CD	Jul. 13, 2022	GF	960,000.00	960,000.00		959,880.00	959,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-279	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 9, 2022	Jun. 9, 2022	7CD	Jul. 1, 2022	GF	840,000.00	840,000.00		839,875.00	839,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-278	Supply and Delivery of Training Materials (For Soap & Hand Sanitizer Making)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 9, 2022	Jun. 9, 2022	14CD	Jul. 26, 2022	GF	546,348.60	546,348.60		546,283.70	546,283.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-277	Supply and Delivery of Vegetable Seeds / Herbs	City Agricultural Services Department	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	7CD	Jul. 14, 2022	GF	817,420.80	817,420.80		816,331.62	816,331.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-276	Supply and Delivery of Rabies Vaccine	City Health Services Department	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 26, 2022	Jul. 18, 2022	Jul. 26, 2022	Jul. 26, 2022	7CD	Aug. 26, 2022	GF	1,152,460.00	1,152,460.00		1,151,038.60	1,151,038.60		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A	

**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
G-2022-275	Supply and Delivery of Drugs and Medicines	Gender and Development	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	7CD	Jun. 15, 2022	GADF	907,200.00	907,200.00		906,204.00	906,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-274	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Shopping	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 6, 2022	Jun. 6, 2022	14CD	Jul. 26, 2022	GF	678,969.78	678,969.78		678,868.53	678,868.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-273	Supply and Delivery of Battery (For Handheld Radio)	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Nov. 4, 2022	LDRRMF	1,751,400.00	1,751,400.00		1,749,719.49	1,749,719.49		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
G-2022-272	Supply and Delivery of Insecticide	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Sep. 13, 2022	LDRRMF	1,999,800.00	1,999,800.00		1,998,345.60	1,998,345.60		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
G-2022-271	Supply and Delivery of Vaccine	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 25, 2022	Jul. 25, 2022	7CD	Aug. 26, 2022	LDRRMF	1,440,000.00	1,440,000.00		1,438,617.60	1,438,617.60		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
G-2022-270	Supply and Delivery of Monoblock Chairs	City General Services Office	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 9, 2022	Jun. 9, 2022	30CD	Jun. 29, 2022	GF	936,000.00	936,000.00		935,745.00	935,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-269	Supply and Delivery of Alcohol	Gender and Development	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 24, 2022	May 25 to 31, 2022	May 25 to 31, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	1CD		GADF	2,499,840.00	2,499,840.00		2,498,472.90	2,498,472.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-268	Supply and Delivery of Tent	City General Services Office	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 9, 2022	Jun. 9, 2022	14CD	Aug. 30, 2022	GF	990,360.00		990,360.00	990,163.26	990,163.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-267	Supply and Delivery of Furniture	City Schools Division - DepEd	Public Bidding	May 6, 2022	May 13 to Jun. 1, 2022	May 20, 2022	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 3, 2022	Jun. 10 to 13, 2022	Aug. 22, 2022	Sep. 16, 2022	Sep. 16, 2022	21CD	Oct. 17, 2022	SEF	85,529,300.00		85,529,300.00	48,164,060.16	48,164,060.16		COA, LCCI & Alay Lakad Foundation	May 16, 2022	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A		
G-2022-266	Supply and Delivery of Assorted Supplies (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 17, 2022	May 18 to 23, 2022	May 18 to 23, 2022	May 24, 2022	May 31, 2022	May 31, 2022	1CD		GF	1,999,866.00	1,999,866.00		1,999,866.00	1,999,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-265	Dedicated Internet Access Service	Calamba City College	Direct Contracting	N/A	N/A	N/A	N/A	May 23, 2022	May 24 to 30, 2022	May 24 to 30, 2022	May 31, 2022	Jun. 1, 2022	Jun. 1, 2022	2YRS	Sep. 17, 2022	GF	1,560,000.00	1,560,000.00		1,197,000.00	1,197,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-264	Supply and Delivery of Meals	Office of the City Mayor	Negotiated Procurement	N/A	May 13 to 18, 2022	N/A	May 18, 2022	May 18, 2022	May 19 to 24, 2022	May 19 to 24, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	25CD	Oct. 4, 2022	GF	114,000.00	114,000.00		113,848.00	113,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-263	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 5, 2022	May 6 to 10, 2022	May 6 to 10, 2022	May 11, 2022	May 13, 2022	May 13, 2022	1CD	May 24, 2022	GF	39,999,120.00	39,999,120.00		39,999,120.00	39,999,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-261	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 6, 2022	May 9 to 11, 2022	May 9 to 11, 2022	May 12, 2022	May 18, 2022	May 18, 2022	1CD	Jun. 16, 2022	LDRRMF	700,800.00	700,800.00		700,800.00	700,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-260	Supply and Delivery of Antigen Test Kits & Medical Supplies	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	May 4, 2022	May 5 to 10, 2022	May 5 to 10, 2022	May 11, 2022	May 13, 2022	May 13, 2022	1CD	May 25, 2022	GF	1,544,850.00	1,544,850.00		1,544,850.00	1,544,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-259	Supply and Delivery of Service Vehicle	Gender and Development	Public Bidding	N/A	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	CANCELLED					30CD	CANCELLED	GADF	1,355,200.00		1,355,200.00	CANCELLED	CANCELLED		COA, LCCI & Alay Lakad Foundation	May 30, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
G-2022-258	Supply and Delivery of I.T. Equipment	Legislative Services Office	Shopping	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 12, 2022	May 12, 2022	7CD	Jun. 8, 2022	GF	488,750.00		488,750.00	488,647.00	488,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-257	Supply and Delivery of Snacks	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	May 27, 2022	May 27 to 30, 2022	May 27 to 30, 2022	May 30, 2022	May 31, 2022	May 31, 2022	20CD	Jul. 18, 2022	GF	30,000.00	30,000.00		29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-256	Supply and Delivery of Assorted Materials	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 11, 2022	May 11, 2022	7CD		GF	249,156.00	249,156.00		248,910.70	248,910.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-255	Hauling and Dumping of Garbage for the City of Calamba	City Environment and Natural Resources Department	Public Bidding	Apr. 11, 2022	May 13 to Jun. 1, 2022	May 20, 2022	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 3, 2022	Jun. 10 to 13, 2022	Jun. 20, 2022	Jun. 28, 2022	Jun. 28, 2022	6MOS	ONGOING	GF	143,986,565.00	143,986,565.00		143,768,494.40	143,768,494.40		COA, LCCI & Alay Lakad Foundation	May 16, 2022	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
G-2022-254	Supply and Delivery of Stage Decoration	Office of the City Mayor	Negotiated Procurement	N/A	May 13 to 18, 2022	N/A	May 18, 2022	May 18, 2022	May 19 to 24, 2022	May 19 to 24, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	1CD	Jul. 1, 2022	GF	84,000.00	84,000.00		83,899.98	83,899.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-253	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	May 17 to 20, 2022	N/A	May 20, 2022	May 20, 2022	May 23 to 24, 2022	May 23 to 24, 2022	Jun. 1, 2022	Jun. 8, 2022	Jun. 8, 2022	7CD	Jul. 8, 2022	GF	160,080.00	160,080.00		159,896.00	159,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-262	Supply and Delivery of Tarpaulin	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 12, 2022	May 12, 2022	7CD		GF	57,628.80	57,628.80		57,612.24	57,612.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-251	Supply and Delivery of Vaccine	Local Disaster Risk Reduction and Management Division	Public Bidding	Apr. 6, 2022	Apr. 27 to May 15, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17 to 20, 2022	May 30 to Jun. 2, 2022	Jun. 6, 2022	Jun. 10, 2022	Jun. 10, 2022	7CD		LDRRMF	5,663,232.00	5,663,232.00		5,661,427.20	5,661,427.20		COA, LCCI & Alay Lakad Foundation	Apr. 29, 2022	N/A	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	N/A	
G-2022-250	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 12, 2022	May 12, 2022	60CD	Jun. 9, 2022	GF	988,400.00	988,400.00		988,274.40	977,274.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-249	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 12, 2022	May 12, 2022	7CD	Jun. 13, 2022	GF	398,400.00	398,400.00		398,376.76	398,376.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-248	Supply and Delivery of Maternal & Child Care Booklets	Gender and Development	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 12, 2022	May 12, 2022	14CD	Jun. 23, 2022	GADF	450,000.00	450,000.00		449,950.00	449,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-247	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	May 20 to 25, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 7, 2022	Jun. 7, 2022	10CD	Jul. 18, 2022	GF	171,000.00	171,000.00		170,316.00	170,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-246	Supply and Delivery of Painting Materials	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 27, 2022	Apr. 28 to 29, 2022	Apr. 28 to 29, 2022	Apr. 29, 2022	May 4, 2022	May 4, 2022	7CD		GF	28,886.00	28,886.00		28,884.91	28,884.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-245	Supply and Delivery of Parts and Consumables	City Trial Court - Branch 2	Negotiated Procurement	N/A	Apr. 22 to 27, 2022	N/A	Apr. 27, 2022	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 2, 2022	May 6, 2022	May 6, 2022	7CD		GF	91,620.00	91,620.00		91,583.33	91,583.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-244	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 4, 2022	May 4, 2022	7CD	ONGOING	GF	199,999.20	199,999.20		199,999.20	199,999.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-243	Development and Installation of Calambakuna System Phase 2 and SMS Notification Services	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 20, 2022	Apr. 28, 2022	Apr. 28, 2022	1CD	Jun. 5, 2022	GF	14,999,880.00	14,999,880.00		14,999,880.00	14,999,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-242	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 20, 2022	Apr. 28, 2022	Apr. 28, 2022	1CD	Jun. 6, 2022	GF	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-241	Supply and Delivery of Spareparts for Copier Machine	Office of the City Mayor	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 18, 2022	Apr. 19 to 27, 2022	Apr. 19 to 27, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	15CD	Jul. 22, 2022	GF	40,590.00	40,590.00		40,590.00	40,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-240	Rental of Venue with Meals	Gender and Development	Negotiated Procurement (Lease of Real Property & Venue)	N/A	N/A	N/A	N/A	Apr. 27, 2022	Apr. 28 to May 4, 2022	Apr. 28 to May 4, 2022	May 6, 2022	May 12, 2022	May 12, 2022	1CD	May 30, 2022	GADF	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-239	Provision of Security Services	City Schools Division - DepEd	Public Bidding	Mar. 30, 2022	May 13 to Jun. 1, 2022	May 20, 2022	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 3, 2022	Jun. 10 to 13, 2022	Jun. 20, 2022	Jun. 23, 2022	Jun. 23, 2022	3MOS	ONGOING	SEF	3,009,827.14	3,009,827.14		18,058,968.00	18,058,968.00		COA, LCCI & Alay Lakad Foundation	May 16, 2022	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	
G-2022-238	Supply and Delivery of Promotional Materials	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD	Jun. 7, 2022	LDRRMF	349,983.60	349,983.60		349,883.03	349,883.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-237	Supply and Delivery of Training Materials (Beauty Care & Hairdressing NCII)	City Social Services Department - Manpower	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 6, 2022	May 6, 2022	14CD		GF	285,202.80	285,202.80		284,847.09	284,847.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-236	Supply and Delivery of Toner for Risograph	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 19, 2022	Apr. 20 to 25, 2022	Apr. 20 to 25, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	7CD	Jun. 23, 2022	GF	13,770.00	13,770.00		13,770.00	13,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-235	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 20, 2022	Apr. 28, 2022	Apr. 28, 2022	1CD	Jun. 9, 2022	GF	15,917,880.00	15,917,880.00		15,917,880.00	15,917,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACSIPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
G-2022-233	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 8 to 11, 2022	Apr. 8 to 11, 2022	Apr. 11, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD	GF	19,473.60	19,473.60		19,465.12	19,465.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-232	Supply and Delivery of Digital Voice Recorder	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 25, 2022	Apr. 27, 2022	Apr. 27, 2022	7CD	GF	10,449.60	10,449.60		10,446.42	10,446.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-231	Supply and Delivery of Toner	City Legal Services Office	Direct Contracting	N/A	N/A	N/A	N/A	May 20, 2022	May 23 to 26, 2022	May 23 to 26, 2022	May 27, 2022	May 27, 2022	May 27, 2022	15CD	Jun. 21, 2022	GF	28,400.00	28,400.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-230	Supply and Delivery of Stand Fan	City Population Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 25, 2022	Apr. 27, 2022	Apr. 27, 2022	7CD	GF	7,920.00	7,920.00		7,919.60	7,919.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-229	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD	Jun. 13, 2022	GF	476,135.70	476,135.70		476,101.14	476,101.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-228	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 29 to May 4, 2022	N/A	May 4, 2022	May 4, 2022	May 5 to 10, 2022	May 5 to 10, 2022	Jun. 1, 2022	Jun. 16, 2022	Jun. 16, 2022	14CD	Aug. 19, 2022	GF	317,520.00	317,520.00		317,494.80	317,494.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-227	Supply and Delivery of T-Shirts and Jackets	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 6, 2022	May 6, 2022	30CD	Jul. 6, 2022	GF	135,270.00	135,270.00		135,231.17	135,231.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-226	Supply and Delivery of Training Materials (Refrigeration & ACU Servicing NCH)	City Social Services Department - Manpower	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 6, 2022	May 6, 2022	14CD		GF	361,361.22	361,361.22		361,072.27	361,072.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-225	Supply and Delivery of ICT Equipment	Gender and Development	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	CANCELLED					7CD	CANCELLED	GADF	1,299,120.00		1,299,120.00	CANCELLED			COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	N/A	N/A	N/A	
G-2022-224	Supply and Delivery of Printed Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 6, 2022	Apr. 7 to 8, 2022	Apr. 7 to 8, 2022	Apr. 11, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD	Jun. 13, 2022	GF	24,878.40	24,878.40		24,878.40	24,878.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-223	Supply and Delivery of Office and Janitorial Supplies	City Legal Services Office	Shopping	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD		GF	63,025.20	63,025.20		62,894.38	61,894.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-222	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 8 to 11, 2022	Apr. 8 to 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 27, 2022	14CD	Jun. 7, 2022	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	
G-2022-221	Supply and Delivery of Blotter Book	Gender and Development	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	Apr. 28, 2022	Apr. 29, 2022	7CD	Jun. 17, 2022	GADF	174,990.00	174,990.00		174,960.00	174,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-220	Supply and Delivery of Barber' Kit	Gender and Development	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 6, 2022	May 6, 2022	7CD	May 27, 2022	GADF	600,000.00	600,000.00		599,692.00	599,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-219	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	May 13 to 18, 2022	N/A	May 18, 2022	May 18, 2022	May 19 to 24, 2022	May 19 to 24, 2022	May 23, 2022	Jun. 2, 2022	Jun. 2, 2022	7CD	Jul. 26, 2022	GF	900,000.00	900,000.00		899,947.50	899,947.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-218	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	Jun. 3, 2022	Jun. 7, 2022	Jun. 7, 2022	1CD	COO	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-2022-217	Supply and Delivery of Disposable Mask	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 5 to 8, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	1CD	May 10, 2022	GF	4,999,875.00	4,999,875.00		4,999,875.00	4,999,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-216	Supply and Delivery of Monoblock Chairs	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 10, 2022	May 10, 2022	14CD	Aug. 9, 2022	GF	470,400.00	470,400.00		470,134.00	470,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-215	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 12, 2022	May 18, 2022	May 18, 2022	30CD	Jul. 11, 2022	GF	1,008,000.00	1,008,000.00		1,007,484.00	1,007,484.00		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-214	Supply and Delivery of Veterinary Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	Apr. 29, 2022	Apr. 29, 2022	7CD	May 25, 2022	GF	75,219.51	75,219.51		75,114.04	75,114.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-213	Supply and Delivery of I.T. Equipment	City Social Services Department	Shopping	N/A	N/A	N/A	N/A	Apr. 6, 2022	Apr. 6 to 11, 2022	Apr. 6 to 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	7CD	Jun. 3, 2022	GF	18,000.00	18,000.00		17,993.36	17,993.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2022-212	Supply and Delivery of LPG Refill	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 8, 2022	Apr. 8 to 11, 2022	Apr. 8 to 11, 2022	Apr. 11, 2022	Apr. 13, 2022	Apr. 13, 2022	7CD	GF	20,100.00	20,100.00		20,073.00	20,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-211	Supply and Delivery of Training Materials (Electrical Installation & Maintenance NCII/III)	City Social Services Department - Manpower	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	14CD	Jun. 28, 2022	GF	299,172.60	299,172.60		299,162.94	299,162.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-210	Supply and Delivery of Cycle Bells	City Population Management Office	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD	GF	97,440.00	97,440.00		97,434.20	97,434.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-209	Supply and Delivery of Postal Stamps	Philippine Postal Corporation	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 7, 2022	Jun. 7, 2022	Jun. 7, 2022	CCD	CCD	GF	160,900.00	160,900.00		160,900.00	160,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-208	Supply and Delivery of Meals and Snacks	City Housing and Settlements Department	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 6, 2022	May 6, 2022	10CD	Jun. 6, 2022	GF	300,000.00	300,000.00		299,900.00	299,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-207	Supply and Delivery of Toner	City Civil Registry Office	Direct Contracting	N/A	N/A	N/A	N/A	May 19, 2022	May 20 to 25, 2022	May 20 to 25, 2022	May 26, 2022	May 26, 2022	May 26, 2022	7CD	Jun. 21, 2022	GF	42,250.00	42,250.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-206	Supply and Delivery of Toner	Information, Investment Promotions and Employment Services Office	Direct Contracting	N/A	N/A	N/A	N/A	May 25, 2022	May 26 to 30, 2022	May 26 to 30, 2022	May 31, 2022	Jun. 6, 2022	Jun. 6, 2022	7CD	Jul. 28, 2022	GF	169,709.00	169,709.00		169,709.00	169,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-206	Supply and Delivery of Pantry Supplies	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD	GF	114,057.60	114,057.60		114,017.94	114,017.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-204	Supply and Delivery of Printed Materials	City Population Management Office	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Apr. 27, 2022	May 5, 2022	May 5, 2022	7CD	May 31, 2022	GF	125,700.00	125,700.00		125,695.70	125,695.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-203	Supply and Delivery of Alkaline & Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2022	Apr. 6 to 11, 2022	Apr. 6 to 11, 2022	Apr. 11, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD	Jun. 7, 2022	GF	21,630.00	21,630.00		21,552.50	21,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-202	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 18, 2022	May 18, 2022	21CD	Aug. 15, 2022	GF	1,136,976.40	1,136,976.40		1,136,845.36	1,136,845.36		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-201	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Apr. 6, 2022	Apr. 7 to 8, 2022	Apr. 7 to 8, 2022	Apr. 11, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD	GF	26,227.20	26,227.20		26,192.54	26,192.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-200	Supply and Delivery of Toner	Office of the City Mayor	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 7, 2022	Apr. 7 to 11, 2022	Apr. 7 to 11, 2022	Apr. 11, 2022	Apr. 18, 2022	Apr. 18, 2022	15CD	Jun. 23, 2022	GF	31,250.00	31,250.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-198	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 12, 2022	May 18, 2022	May 18, 2022	30CD	GF	1,063,746.00	1,063,746.00		1,063,743.09	1,063,743.09		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A		
G-2022-197	Supply and Delivery of Learning Materials	Office of the City Mayor	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 5, 2022	Apr. 6 to 11, 2022	Apr. 6 to 11, 2022	Apr. 12, 2022	May 5, 2022	May 5, 2022	30CD	May 16, 2022	GF	4,995,000.00	4,995,000.00		4,995,000.00	4,995,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-196	Supply and Delivery of Agricultural Inputs: Fish Production (Tilapia & Milkfish)	Gender and Development	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	7CD	GADF	553,698.00	553,698.00		550,461.77	550,461.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-196	Supply and Delivery of Printed Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	May 31, 2022	GF	24,676.40	24,676.40		24,800.17	24,800.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-194	Supply and Delivery of Promotional Materials	Legislative Services Office	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 22, 2022	Apr. 22, 2022	7CD	May 31, 2022	GF	91,672.00	91,672.00		91,845.60	91,845.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-193	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 26, 2022	Apr. 26, 2022	7CD	GF	239,976.00	239,976.00		239,733.86	239,733.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-192	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 26, 2022	Apr. 26, 2022	7CD	Jun. 1, 2022	GF	398,400.00	398,400.00		396,292.10	396,292.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-191	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 26, 2022	Apr. 26, 2022	14CD	Jul. 25, 2022	GF	148,500.00	148,500.00		148,499.01	148,499.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-190	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	22CD	Jun. 4, 2022	GADF	780,000.00	780,000.00		779,902.50	779,902.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACB/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/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
G-2022-169	Supply and Delivery of Raincoat and Rain Boots	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 26, 2022	Apr. 26, 2022	7CD	Jun. 2, 2022	GF	569,400.00	569,400.00		569,205.02	569,205.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-188	Supply and Delivery of Office Supplies	City Treasury Management Office	Shopping	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	7CD	May 27, 2022	GF	74,883.00	74,883.00		74,876.62	74,876.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-187	Supply and Delivery of Meals	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	30CD	Jun. 9, 2022	GF	229,200.00	229,200.00		229,180.90	229,180.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-186	Supply and Delivery of Nebulizer	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	May 12, 2022	May 26, 2022	May 26, 2022	7CD	Jun. 13, 2022	GF	470,040.00	470,040.00		470,039.00	470,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-185	Supply and Delivery of Assorted Commodities	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 25, 2022	Apr. 25, 2022	7CD	Aug. 5, 2022	GF	988,333.26	988,333.26		987,694.62	987,694.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-184	Supply and Delivery of Appliances	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 25, 2022	Apr. 25, 2022	7CD	Aug. 9, 2022	GF	999,480.00	999,480.00		998,408.63	998,408.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-183	Supply and Delivery of Rice	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 25, 2022	Apr. 25, 2022	7CD	May 26, 2022	GF	840,000.00	840,000.00		838,765.00	838,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-182	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 22, 2022	Apr. 22, 2022	14CD	Jun. 6, 2022	GF	349,885.10	349,885.10		349,640.20	349,640.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-181	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	May 5, 2022	May 9 to 13, 2022	May 9 to 13, 2022	May 26, 2022	May 26, 2022	May 26, 2022	16CD	Jul. 28, 2022	GF	27,410.00	27,410.00		27,410.00	27,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-180	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	24CD	Jun. 29, 2022	GF	289,920.00	289,920.00		289,891.68	289,891.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-179	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GF	47,178.00	47,178.00		47,161.79	47,161.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-178	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GF	38,430.00	38,430.00		38,426.45	38,426.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-177	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	30CD	Jul. 14, 2022	GF	1,017,180.00	1,017,180.00		1,017,044.29	1,017,044.29		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-176	Supply and Delivery of Purified & Bottled Water	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 4 to 6, 2022	Apr. 4 to 6, 2022	Apr. 11, 2022	Apr. 25, 2022	Apr. 25, 2022	30CD	Jun. 7, 2022	GF	30,690.00	30,690.00		30,646.50	30,646.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-175	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	7CD		GF	1,128,720.00	1,128,720.00		1,128,374.74	1,128,374.74		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-174	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	14CD		GF	718,902.30	718,902.30		718,798.15	718,798.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-173	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 1 to 6, 2022	N/A	Apr. 6, 2022	Apr. 6, 2022	Apr. 7 to 12, 2022	Apr. 7 to 12, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	7CD	May 31, 2022	GF	123,660.00	123,660.00		123,591.30	123,591.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-172	Supply and Delivery of Furniture	City Schools Division - DepEd	Public Bidding	Mar. 18, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	21CD		SEF	58,410,000.00	58,410,000.00		58,395,790.00	58,395,780.00		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-171	Supply and Delivery of Modules	City Schools Division - DepEd	Public Bidding	Mar. 18, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	21CD	Jun. 1, 2022	SEF	11,499,987.12	11,499,987.12		11,497,113.66	11,497,113.66		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-170	Supply and Delivery of Assorted Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GF	38,598.24	38,598.24		38,596.96	38,596.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-169	Supply and Delivery of Women Bath Towel	Gender and Development	Negotiated Procurement	N/A	Mar. 22 to 26, 2022	N/A	Mar. 25, 2020	Mar. 25, 2020	Mar. 26 to 30, 2022	Mar. 26 to 30, 2022	Mar. 29, 2022	Apr. 4, 2022	Apr. 4, 2022	7CD	May 19, 2022	GADF	699,840.00	699,840.00		699,762.24	699,762.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-168	Supply and Delivery of Promotional Materials	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD	Jul. 31, 2022	GADF	299,894.40	299,894.40		299,801.84	299,801.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-167	Supply and Delivery of Rice	Gender and Development	Public Bidding	Mar. 18, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 18, 2022	May 18, 2022	7CD	May 27, 2022	GADF	5,399,520.00	5,399,520.00		5,399,262.88	5,399,262.88		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	

**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
G-2022-166	Supply and Delivery of ICT Equipment	City Schools Division - DepEd	Public Bidding	Mar. 18, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	Jun. 13, 2022	Jun. 29, 2022	Jun. 29, 2022	7CD	SEF	7,998,000.00	7,998,000.00		2,000,780.00		2,000,780.00	COA, LCGI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A		
G-2022-165	Supply and Delivery of Veterinary and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	14CD	May 18, 2022	GF	966,826.98	966,826.98		963,061.95		963,061.95	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-164	Supply and Delivery of Transistor Radio	Gender and Development	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	7CD	May 24, 2022	GADF	943,764.00	943,764.00		943,764.00		943,764.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-163	Supply and Delivery of Uniforms	City General Services Office	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	30CD	Aug. 17, 2022	GF	89,856.00	89,856.00		89,850.88		89,850.88	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-162	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	N/A	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 12, 2022	May 18, 2022	May 18, 2022	21CD	Jun. 7, 2022	GF	1,999,872.00	1,999,872.00		1,999,714.50		1,999,714.50	COA, LCGI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-161	Supply and Delivery of Rice (Covid-19)	City General Services Office	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 22, 2022	Mar. 22 to 24, 2022	Mar. 22 to 24, 2022	Mar. 24, 2022	Apr. 1, 2022	Apr. 1, 2022	1CD	Apr. 5, 2022	GF	47,999,280.00	47,999,280.00		47,999,280.00		47,999,280.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-160	Supply and Installation of Roadway CCTV, Various Barangays	Local Disaster Risk Reduction and Management Division	Public Bidding	Feb. 16, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	30CD		LDRRMF	7,845,944.00		7,845,944.00	7,481,530.00		7,481,530.00	COA, LCGI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-159	Supply and Delivery of Agricultural Inputs: Fish Production (Tito/Catfish)	Gender and Development	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	7CD		GADF	184,482.00	184,482.00		182,589.91		182,589.91	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-158	Supply and Delivery of Agricultural Inputs: Vegetable Seeds	Gender and Development	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	7CD	Nov. 17, 2022	GADF	322,736.40	322,736.40		322,637.14		322,637.14	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-157	Supply and Delivery of Tarpaulin	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	Jun. 7, 2022	GF	24,360.00	24,360.00		24,363.00		24,363.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-156	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	14CD	Jun. 13, 2022	GF	430,896.52	430,896.52		430,850.67		430,850.67	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-155	Supply and Delivery of Copier Parts	City Agricultural Services Department	Direct Contracting	N/A	N/A	N/A	N/A	May 5, 2022	May 6 to 13, 2022	May 6 to 13, 2022	Jun. 17, 2022	Jun. 17, 2022	Jun. 17, 2022	7CD	Jul. 28, 2022	GF	10,725.00	10,725.00		10,725.00		10,725.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-154	Supply and Delivery of Assorted Supplies	City Treasury Management Office	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	7CD	Jun. 13, 2022	GF	245,767.20	245,767.20		245,732.34		245,732.34	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-163	Supply and Delivery of Pantry Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 8, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	Jun. 13, 2022	GF	17,189.40	17,189.40		17,185.71		17,185.71	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-162	Supply and Delivery of I.T. Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 20, 2022	Apr. 20 to 22, 2022	Apr. 20 to 22, 2022	Apr. 26, 2022	Apr. 27, 2022	Apr. 27, 2022	7CD	Jun. 6, 2022	GF	5,640.00	5,640.00		5,638.65		5,638.65	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-161	Supply and Delivery of Office and Janitorial Supplies	City Veterinary and Slaughterhouse Management Department	Shopping	N/A	N/A	N/A	N/A	Apr. 1, 2022	Apr. 1 to 4, 2022	Apr. 1 to 4, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GF	47,433.30	47,433.30		47,377.82		47,377.82	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-160	Supply and Delivery of Promotional Materials	Various Offices	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	7CD		GF	186,806.40	186,806.40		186,752.72		186,752.72	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-149	Supply and Delivery of Livelihood Training Materials for Food Processing	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	14CD		GF	475,229.52	475,229.52		474,750.57		474,750.57	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-148	Supply and Delivery of Toner	Bureau of Jail Management and Penology	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 28, 2022	Mar. 29 to Apr. 5, 2022	Mar. 29 to Apr. 5, 2022	Apr. 12, 2022	Apr. 12, 2022	Apr. 12, 2022	15CD	Jun. 23, 2022	GF	3,125.00	3,125.00		3,125.00		3,125.00	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-147	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Mar. 29 to Apr. 1, 2022	N/A	Apr. 1, 2022	Apr. 1, 2022	Apr. 4 to 7, 2022	Apr. 4 to 7, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	7CD		GF	238,383.60	238,383.60		238,271.26		238,271.26	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-146	Supply and Delivery of Office and Janitorial Supplies	Sanguniang Panglungsod	Shopping	N/A	Mar. 25 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	14CD		GF	478,247.10	478,247.10		478,218.55		478,218.55	N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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 of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
G-2022-145	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 25 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	7CD	May 31, 2022	GF	383,600.00	383,600.00		393,677.04	393,677.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-144	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 23, 2022	Mar. 24 to 25, 2022	Mar. 24 to 25, 2022	Mar. 25, 2022	Mar. 28, 2022	Mar. 28, 2022	7CD		GF	20,880.00	20,880.00		20,868.40	20,868.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-143	Supply and Delivery of Flower Wreath	Office of the City Mayor - SK Federation	Negotiated Procurement	N/A	May 13 to 18, 2022	N/A	May 18, 2022	May 18, 2022	May 19 to 24, 2022	May 19 to 24, 2022	May 23, 2022	May 31, 2022	May 31, 2022	21CD	Aug. 11, 2022	GF	195,000.00	195,000.00		194,952.55	194,952.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-142	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 23, 2022	Mar. 24 to 25, 2022	Mar. 24 to 25, 2022	Mar. 25, 2022	Mar. 28, 2022	Mar. 28, 2022	7CD	Apr. 19, 2022	GF	45,000.00	45,000.00		44,999.64	44,999.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-141	Supply and Delivery of Equipment Supplies	Business Permit and Tricycle Franchising Office	Negotiated Procurement	N/A	Mar. 25 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	7CD	Jun. 6, 2022	GF	99,996.00	99,996.00		99,987.62	99,987.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-139	Provision of PBX & SIP Trunks	Calamba City College	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 6, 2022	Apr. 7 to 13, 2022	Apr. 7 to 13, 2022	Apr. 25, 2022	Apr. 29, 2022	Apr. 29, 2022	5YRS	Sep. 17, 2022	GF	780,000.00	780,000.00		255,852.80	255,852.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-138	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Negotiated Procurement	N/A	May 27 to Jun. 1, 2022	N/A	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 to 7, 2022	Jun. 2 to 7, 2022	Jun. 6, 2022	Jun. 14, 2022	Jun. 14, 2022	20CD	Jul. 28, 2022	GF	720,000.00	720,000.00		719,820.00	719,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-137	Supply and Delivery of Engine	City General Services Office	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	Apr. 28, 2022	Apr. 28, 2022	7CD	Jun. 28, 2022	GF	79,999.50		79,999.50	79,997.33		79,997.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-136	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 25 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	14CD	Jun. 16, 2022	GF	525,900.00	525,900.00		525,837.85	525,837.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-135	Supply and Delivery of Purified Water	Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 23, 2022	Mar. 23 to 25, 2022	Mar. 23 to 25, 2022	Mar. 25, 2022	Mar. 29, 2022	Mar. 29, 2022	30CD	Jun. 7, 2022	GF	8,190.00	8,190.00		8,170.50	8,170.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-134	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	7CD		GF	1,159,200.00	1,159,200.00		1,158,119.92	1,159,119.92		COA, LCCI & Alay Lakad Foundation	Mar. 25, 2022	N/A	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A		
G-2022-133	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod	Negotiated Procurement	N/A	Apr. 5 to 8, 2022	N/A	Apr. 8, 2022	Apr. 8, 2022	Apr. 11 to 19, 2022	Apr. 11 to 19, 2022	Apr. 12, 2022	May 2, 2022	May 2, 2022	14CD	Jul. 25, 2022	GF	219,000.00	219,000.00		218,998.54	218,998.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-132	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Mar. 25 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	14CD	Jun. 7, 2022	GF	472,385.40	472,385.40		472,338.89	472,338.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-131	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Mar. 22 to 25, 2022	N/A	Mar. 25, 2020	Mar. 25, 2020	Mar. 26 to 30, 2022	Mar. 26 to 30, 2022	Mar. 31, 2022	Apr. 13, 2022	Apr. 13, 2022	7CD		TF	128,754.60	128,754.60		128,717.45	128,717.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-130	Installation of ESET Endpoint Security Protection	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 1, 2022	Jun. 1 to 3, 2022	Jun. 1 to 3, 2022	Jun. 3, 2022	Jun. 6, 2022	Jun. 6, 2022	7MOS	ONGOING	GADF	45,300.00	45,300.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-129	Supply and Delivery of Janitorial Supplies	Gender and Development	Negotiated Procurement	N/A	Mar. 22 to 25, 2022	N/A	Mar. 25, 2020	Mar. 25, 2020	Mar. 26 to 30, 2022	Mar. 26 to 30, 2022	Mar. 31, 2022	Apr. 18, 2022	Apr. 18, 2022	7CD		GADF	107,916.00	107,916.00		107,748.56	107,748.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-128	Supply and Delivery of Purified Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 23, 2022	Mar. 24 to 25, 2022	Mar. 24 to 25, 2022	Mar. 28, 2022	Mar. 29, 2022	Mar. 29, 2022	30CD	Jun. 7, 2022	GADF	21,000.00	21,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-127	Supply and Delivery of Medical Supplies	Gender and Development	Negotiated Procurement	N/A	Mar. 22 to 25, 2022	N/A	Mar. 25, 2020	Mar. 25, 2020	Mar. 26 to 30, 2022	Mar. 26 to 30, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	7CD	May 18, 2022	GADF	356,466.00	356,466.00		355,677.10	355,677.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-126	Supply and Delivery of Raincoat and Rain Boots	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 29 to May 6, 2022	May 11, 2022	May 17, 2022	May 17, 2022	7CD		LDRRMF	1,224,000.00	1,224,000.00		1,223,929.50	1,223,929.50		COA, LCCI & Alay Lakad Foundation	Mar. 25, 2022	N/A	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A		
G-2022-125	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 23, 2022	Mar. 23 to 24, 2022	Mar. 23 to 24, 2022	Mar. 24, 2022	Apr. 6, 2022	Apr. 6, 2022	1CD	May 19, 2022	GF	6,720,000.00	6,720,000.00		6,720,000.00	6,720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-124	Supply and Delivery of Wheelchair	Office of the City Mayor	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 29 to May 6, 2022	May 12, 2022	May 18, 2022	May 18, 2022	7CD		GF	1,242,000.00	1,242,000.00		1,241,974.00	1,241,974.00		COA, LCCI & Alay Lakad Foundation	Mar. 25, 2022	N/A	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A		

**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
G-2022-103	Supply and Delivery of Meals and Snacks (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 16, 2022	Mar. 17 to 21, 2022	Mar. 17 to 21, 2022	Mar. 22, 2022	Mar. 29, 2022	Mar. 29, 2022	1CD	May 18, 2022	GF	8,237,340.00	8,237,340.00		8,237,340.00	8,237,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-102	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 22 to 25, 2022	N/A	Mar. 25, 2020	Mar. 25, 2020	Mar. 26 to 30, 2022	Mar. 26 to 30, 2022	Apr. 5, 2022	Apr. 13, 2022	Apr. 13, 2022	14CD	Jul. 18, 2022	GF	741,210.80	741,210.80		741,094.48	741,094.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-101	Supply and Delivery of Meals and Snacks	City Civil Registry Office	Negotiated Procurement	N/A	Mar. 18 to 23, 2022	N/A	Mar. 23, 2022	Mar. 23, 2022	Mar. 24 to 29, 2022	Mar. 24 to 29, 2022	Mar. 29, 2022	Apr. 6, 2022	Apr. 6, 2022	4CD	May 30, 2022	GF	74,100.00	74,100.00		74,079.30	74,079.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-099	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 15 to 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 21 to 25, 2022	Mar. 21 to 25, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	14CD	May 31, 2022	GF	204,534.00	204,534.00		204,420.37	204,420.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-098	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 15 to 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 21 to 25, 2022	Mar. 21 to 25, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	21CD		GF	525,000.00	525,000.00		524,700.00	524,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-097	Supply and Delivery of Purified and Bottled Water	Office of the City Vice-Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 16, 2022	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	30CD	Jun. 7, 2022	GF	35,800.00	35,800.00		35,360.00	35,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-096	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	May 13 to 18, 2022	N/A	May 18, 2022	May 18, 2022	May 19 to 24, 2022	May 19 to 24, 2022	Jun. 1, 2022	Jun. 8, 2022	Jun. 8, 2022	7CD	Jul. 8, 2022	GF	313,200.00	313,200.00		312,840.00	312,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-095	Supply and Delivery of Printed Materials	City Social Services Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	21CD	Jun. 1, 2022	GF	999,981.60	999,981.60		999,866.16	999,866.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-094	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 11, 2022	Mar. 14 to 16, 2022	Mar. 14 to 16, 2022	Mar. 17, 2022	Mar. 29, 2022	Mar. 29, 2022	1CD	Apr. 22, 2022	GF	15,767,910.00	15,767,910.00		15,767,910.00	15,767,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-093	Supply and Delivery of Assorted Supplies (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 11, 2022	Mar. 14 to 16, 2022	Mar. 14 to 16, 2022	Mar. 17, 2022	Mar. 29, 2022	Mar. 29, 2022	1CD	Apr. 19, 2022	GF	29,232,000.00	29,232,000.00		29,232,000.00	29,232,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-092	Supply and Delivery of Food Assistance Pack (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 11, 2022	Mar. 14 to 16, 2022	Mar. 14 to 16, 2022	Mar. 17, 2022	Mar. 28, 2022	Mar. 28, 2022	1CD	Apr. 18, 2022	GF	149,999,736.90	149,999,736.90		149,999,736.90	149,999,736.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-091	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 11, 2022	Mar. 14 to 16, 2022	Mar. 14 to 16, 2022	Mar. 17, 2022	Mar. 28, 2022	Mar. 28, 2022	1CD	Apr. 18, 2022	GF	49,998,480.00	49,998,480.00		49,998,480.00	49,998,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-090	Supply and Delivery of Printer	Bids and Awards Committee	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 16, 2022	Mar. 16 to 17, 2022	Mar. 16 to 17, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	7CD		TF	35,160.00		35,160.00	35,148.02		35,148.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-089	Supply and Delivery of Office and Janitorial Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 5, 2022	Apr. 5, 2022	7CD	May 27, 2022	LDRRMF	158,747.70	158,747.70		158,616.12	158,616.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-088	Supply and Delivery of Agricultural Inputs: Rabbit Production	Cooperatives and Livelihood Development Department	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	Apr. 29, 2022	May 4, 2022	May 4, 2022	7CD		GF	1,140,000.00	1,140,000.00		1,139,088.80	1,139,088.80		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A		
G-2022-087	Supply and Installation of LED Street Lightings, Barangay 7	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Apr. 12, 2022	Apr. 22, 2022	Apr. 22, 2022	30CD	Sep. 8, 2022	GF	998,942.40		998,942.40	998,864.32		998,864.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-086	Supply and Delivery of Plumbing Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 2, 2022	May 12, 2022	May 12, 2022	14CD	Jun. 29, 2022	GF	1,704,604.00	1,704,604.00		1,704,408.93	1,704,408.93		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A		
G-2022-085	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 5, 2022	Apr. 5, 2022	14CD		GF	661,339.20	661,339.20		661,232.17	661,232.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
G-2022-084	Supply and Delivery of Newborn Screening Collection Kit	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	May 9, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 27, 2022	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-2022-083	Supply and Delivery of Agricultural Inputs: Broiler Production	Gender and Development	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	Apr. 29, 2022	May 4, 2022	May 4, 2022	14CD		GADF	1,351,200.00	1,351,200.00		1,351,099.50	1,351,099.50		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-082	Supply and Delivery of Agricultural Inputs: Egg Production (Laying Hens)	Gender and Development	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	Apr. 29, 2022	May 4, 2022	May 4, 2022	7CD	Jun. 13, 2022	GF	1,495,560.00	1,495,560.00		1,495,460.01	1,495,460.01		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-080	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 2, 2022	May 12, 2022	May 12, 2022	7CD	Jun. 13, 2022	GF	1,480,680.00	1,480,680.00		1,478,852.00	1,478,852.00		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-079	Supply and Delivery of Mobile Pedestal	Gender and Development	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GADF	57,588.00	57,588.00		57,521.10	57,521.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-078	Supply and Delivery of Food Commodities	Gender and Development	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 5, 2022	Apr. 5, 2022	14CD		GADF	982,543.20	982,543.20		982,438.30	982,438.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-077	Supply and Delivery of Medical & Dental Supplies	City Health Services Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	Apr. 25, 2022	GF	295,702.20	295,702.20		295,321.08	295,321.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-076	Supply and Delivery of Office Supplies	Gender and Development	Shopping	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 5, 2022	Apr. 5, 2022	14CD	Jul. 28, 2022	GADF	483,717.30	483,717.30		483,608.11	483,608.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-075	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	Apr. 25, 2022	GF	189,204.00	189,204.00		189,103.10	189,103.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-074	Supply and Delivery of I.T. Equipment	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD	Jul. 13, 2022	LDRRMF	295,908.00		295,908.00	295,832.18	295,832.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-073	Supply and Delivery of UPS	Public Order and Safety Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 16, 2020	Mar. 16 to 17, 2022	Mar. 16 to 17, 2022	Mar. 18, 2022	Mar. 22, 2022	Mar. 22, 2022	7CD		GF	26,100.00		26,100.00	26,098.14	26,098.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-072	Supply and Delivery of Alkaline & Purified Water	Various Offices	Negotiated Procurement	N/A	Mar. 15 to 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 21 to 25, 2022	Mar. 21 to 25, 2022	Mar. 25, 2022	Apr. 8, 2022	Apr. 8, 2022	30CD	Jun. 7, 2022	GF	83,994.00	83,994.00		83,605.30	83,605.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-071	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 8, 2022	Apr. 6, 2022	7CD	Jun. 13, 2022	GF	68,893.00	68,893.00		68,885.31	68,885.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-070	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 11, 2022	May 18, 2022	May 18, 2022	14CD	Jun. 30, 2022	GF	1,679,218.10	1,679,218.10		1,678,388.62	1,678,388.62		COA, LCCI & Alay Lakad Foundation	Mar. 25, 2022	N/A	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A	
G-2022-069	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	14CD	Apr. 27, 2022	GF	841,650.00	841,650.00		841,128.25	841,128.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-068	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Market	Shopping	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 6, 2022	Apr. 6, 2022	7CD		GF	142,437.00	142,437.00		142,387.17	142,387.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-067	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 7, 2022	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	Apr. 29, 2022	May 5, 2022	May 5, 2022	14CD		GF	2,152,800.00	2,152,800.00		2,152,553.00	2,152,553.00		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-066	Supply and Delivery of Bituminous Tack Coat & Bituminous Asphalt Mix	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 7, 2022	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 2, 2022	May 10, 2022	May 10, 2022	7CD	May 26, 2022	GF	2,052,000.00	2,052,000.00		2,051,856.20	2,051,856.20		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-065	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Mar. 7, 2022	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 4, 2022	May 16, 2022	May 16, 2022	21CD	May 25, 2022	GF	7,623,700.20	7,623,700.20		7,618,965.47	7,618,965.47		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-064	Supply and Delivery of Food Assistance Pack (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 9, 2022	Mar. 9 to 10, 2022	Mar. 9 to 10, 2022	Mar. 11, 2022	Mar. 17, 2022	Mar. 17, 2022	1CD	Apr. 1, 2022	GF	39,999,484.50	39,999,484.50		39,999,484.50	39,999,484.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-063	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 4, 2022	Mar. 7 to 8, 2022	Mar. 7 to 8, 2022	Mar. 9, 2022	Mar. 17, 2022	Mar. 17, 2022	1CD	Mar. 24, 2022	GF	19,998,720.00	19,998,720.00		19,998,720.00	19,998,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2022-062	Supply and Delivery of Equipment Supplies	City Schools Division - DepEd	Public Bidding	Jan. 5, 2022	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	Jun. 27, 2022	Jul. 27, 2022	Jul. 27, 2022	14CD		SEF	10,054,080.00		10,054,080.00	3,884,400.00		3,884,400.00	COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-061	Supply and Delivery of Office and Janitorial Supplies	Commission on Election	Shopping	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	14CD	May 31, 2022	GF	613,158.80	613,156.80		613,101.24	613,101.24		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-060	Supply and Delivery of Sphygmomanometer	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	7CD	May 31, 2022	GF	210,000.00	210,000.00		209,934.50	209,934.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-059	Supply and Delivery of Hearing Aid	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	7CD	May 31, 2022	GF	612,000.00	612,000.00		611,803.50	611,803.50		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-058	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	7CD		GF	538,207.20	538,207.20		538,114.45	538,114.45		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-057	Supply and Delivery of Rabies Vaccine	City Health Services Department	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 2, 2022	May 6, 2022	May 6, 2022	7CD	May 27, 2022	GF	1,109,268.00	1,109,268.00		1,107,890.00	1,107,890.00		COA, LCCI & Alay Lakad Foundation	Mar. 18, 2022	N/A	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
G-2022-056	Supply and Delivery of Anti-Influenza Vaccine	City Health Services Department	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 23, 2022	7CD	Apr. 25, 2022	GF	600,000.00	600,000.00		599,856.00	599,856.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-055	Supply and Delivery of I.T. Equipment	City Health Services Department	Shopping	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	14CD	May 31, 2022	TF	820,650.00		820,650.00	820,519.15	820,519.15		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-054	Supply and Delivery of Purified Drinking Water	Office of the City Mayor - Market	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 16, 2022	Mar. 16 to 17, 2022	Mar. 16 to 17, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	7CD	Jun. 7, 2022	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		
G-2022-053	Radio Broadcasting Service	Gender and Development	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 25, 2022	Mar. 25, 2022	BMCS	ONGOING	GADF	899,360.00	112,420.00		899,360.00	899,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-052	Supply and Delivery of Meals and Snacks	City Agricultural Services Department	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	28CD	Jun. 28, 2022	GF	81,000.00	81,000.00		80,991.00	80,991.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-051	Supply and Installation of Enhanced Civil Registry System	Gender and Development	Public Bidding	Feb. 23, 2022	Apr. 1 to 20, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	May 3 to 6, 2022	May 11, 2022	May 18, 2022	May 18, 2022	30CD		GADF	4,999,884.00		4,999,884.00	4,999,876.43	4,999,876.43		COA, LCCI & Alay Lakad Foundation	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	N/A	
G-2022-050	Supply and Delivery of Consumable Parts & Toner	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 26, 2022	Mar. 26 to 28, 2022	Mar. 26 to 28, 2022	Mar. 29, 2022	Apr. 19, 2022	Apr. 19, 2022	15CD	Jun. 23, 2022	GF	196,000.00	196,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-049	Supply and Delivery of Meals and Snacks (Covid-19)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 1, 2022	Mar. 2 to 3, 2022	Mar. 2 to 3, 2022	Mar. 4, 2022	Mar. 10, 2022	Mar. 10, 2022	1CD	Apr. 18, 2022	STF	6,012,600.00	6,012,600.00		6,012,600.00	6,012,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-048	Supply and Delivery of Meals and Snacks (Covid-19)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 1, 2022	Mar. 2 to 3, 2022	Mar. 2 to 3, 2022	Mar. 4, 2022	Mar. 10, 2022	Mar. 10, 2022	1CD	May 13, 2022	STF	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-047	System Maintenance of Improved Revenue Collection Information System Phase 1 (IRCS)	Office of the City Mayor	Public Bidding	Feb. 23, 2022	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	Apr. 8, 2022	Apr. 19, 2022	Apr. 19, 2022	30CD	ONGOING	GF	6,999,999.60	6,999,999.60		6,929,999.00	6,929,999.00		COA, LCCI & Alay Lakad Foundation	Mar. 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A	
G-2022-046	Supply and Delivery of Aqueous Film Forming Foam	Local Disaster Risk Reduction and Management Division	Public Bidding	Feb. 23, 2022	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	Apr. 8, 2022	Apr. 20, 2022	Apr. 20, 2022	7CD	May 18, 2022	LDRRMF	4,800,000.00	4,800,000.00		4,799,632.00	4,799,632.00		COA, LCCI & Alay Lakad Foundation	Mar. 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A	
G-2022-045	Supply and Delivery of Training Materials	City Social Services Department	Negotiated Procurement	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 28, 2022	Mar. 28, 2022	7CD	May 26, 2022	TF	50,160.00	50,160.00		50,136.00	50,136.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-044	Supply and Delivery of Office and Janitorial Supplies	Information, Investment Promotions and Employment Services Office	Shopping	N/A	Mar. 4 to 9, 2022	N/A	Mar. 9, 2022	Mar. 9, 2022	Mar. 10 to 16, 2022	Mar. 10 to 16, 2022	Mar. 18, 2022	Mar. 25, 2022	Mar. 25, 2022	14CD		GF	84,490.50	84,490.50		83,913.11	83,913.11		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-043	Supply and Delivery of Refrigerator	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 28 to Mar. 1, 2022	Feb. 28 to Mar. 1, 2022	Mar. 2, 2022	Mar. 10, 2022	Mar. 10, 2022	1CD	Apr. 8, 2022	GF	308,700.00		308,700.00	308,700.00	308,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-2022-042	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 14, 2022	Mar. 14, 2022	53CD	Jul. 27, 2022	GF	351,840.00	351,840.00		351,370.88	351,370.88		N/A	N/A	N/A	N/A	N/A	N/A		

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
G-2022-021	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Shopping	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 17, 2022	Mar. 17, 2022	14CD	Jun. 2, 2022	GF	787,601.38	787,601.38		786,961.28	786,961.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-020	Supply and Delivery of Training Materials	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 2, 2022	Mar. 2 to 3, 2022	Mar. 2 to 3, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	7CD		TF	20,740.66	20,740.66		20,663.75	20,663.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-019	Supply and Delivery of Training Materials	City Social Services Department	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	7CD	May 30, 2022	TF	138,800.00	138,300.00		138,290.66	138,290.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-018	Supply and Delivery of Materials for Fabrication Works	City Social Services Department	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 14, 2022	Mar. 14, 2022	14CD	Apr. 27, 2022	TF	139,009.66	139,039.66		138,830.67	138,830.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-017	Supply and Delivery of Digital Mini Point of Sales Machine (POS)	City Social Services Department	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	7CD	May 13, 2022	TF	231,300.00		231,300.00	231,181.67	231,181.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-016	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	7CD		GF	169,244.80	169,244.80		169,199.04	169,199.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-015	Supply and Delivery of Toner	City Agriculture Services Department	Direct Contracting	N/A	N/A	N/A	N/A	May 5, 2022	May 6 to 13, 2022	May 6 to 13, 2022	Jun. 30, 2022	Jun. 30, 2022	Jun. 30, 2022	30CD	Jul. 28, 2022	GF	16,600.00	16,600.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-014	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Mar. 11 to 16, 2022	N/A	Mar. 16, 2022	Mar. 16, 2022	Mar. 17 to 22, 2022	Mar. 17 to 22, 2022	Mar. 25, 2022	Apr. 5, 2022	Apr. 5, 2022	30CD	Jun. 7, 2022	GF	62,496.00	62,496.00		62,347.20	62,347.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-013	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 17, 2022	Mar. 17, 2022	7CD	Jun. 7, 2022	GF	270,644.80	270,644.80		269,993.06	269,993.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-012	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 14, 2022	Mar. 14, 2022	7CD	Apr. 5, 2022	GF	840,000.00	840,000.00		839,876.00	839,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-011	Supply and Delivery of Surgical Mask	City General Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 23, 2022	Feb. 24 to 26, 2022	Feb. 24 to 26, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	7CD	Apr. 12, 2022	GF	12,060.00	12,060.00		12,030.00	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-010	Supply and Delivery of Pantry Supplies	Commission on Election	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	7CD	Apr. 27, 2022	GF	105,644.16	105,644.16		105,633.72	105,633.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-009	Supply and Delivery of Office Equipment	Commission on Election	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 8, 2022	Mar. 3 to 8, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	7CD	Apr. 8, 2022	GADF	136,600.00		136,600.00	136,696.84	136,696.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-008	Supply and Delivery of Learning Materials	City Social Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Feb. 22, 2022	Feb. 23 to Mar. 4, 2022	Feb. 23 to Mar. 4, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	30CD	Apr. 5, 2022	GF	5,431,600.00	5,431,600.00		5,431,600.00	5,431,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-007	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Feb. 15, 2022	Feb. 16 to 21, 2022	Feb. 16 to 21, 2022	Feb. 22, 2022	Feb. 24, 2022	Feb. 24, 2022	1CD		GF	24,998,400.00	24,998,400.00		24,998,400.00	24,998,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-006	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 18 to 23, 2022	N/A	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to 28, 2022	Feb. 24 to 28, 2022	Mar. 2, 2022	Mar. 7, 2022	Mar. 7, 2022	6MOS	Aug. 31, 2022	GF	239,997.60	239,997.60		239,316.00	239,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-005	Supply and Delivery of Rice (Covid-19)	Office of the City Mayor	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Feb. 11, 2022	Feb. 14 to 18, 2022	Feb. 14 to 18, 2022	Feb. 22, 2022	Feb. 24, 2022	Feb. 24, 2022	1CD	Mar. 23, 2022	GF	6,720,000.00	6,720,000.00		6,720,000.00	6,720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-004	Supply and Delivery of Mobile Clinic w/ X-ray Machine & Examination Room w/ Medical Supplies & Equipment	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 5, 2022	Feb. 4 to 23, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to Mar. 1, 2022	Mar. 9 to 14, 2022	Mar. 17, 2022	Mar. 23, 2022	Mar. 23, 2022	30CD	Apr. 8, 2022	LDRRMF	15,000,000.00		15,000,000.00	14,992,320.00	14,992,320.00		COA, LCCI & Alay Lakad Foundation	Feb. 7, 2022	N/A	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	N/A	
G-2022-003	Supply and Installation of LED Street Lightings, Barangay San Jose	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Feb. 4 to 23, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to Mar. 1, 2022	Mar. 9 to 14, 2022	Apr. 12, 2022	Apr. 22, 2022	Apr. 22, 2022	30CD		LDRRMF	2,999,622.00		2,999,622.00	2,999,453.54	2,999,453.54		COA, LCCI & Alay Lakad Foundation	Feb. 7, 2022	N/A	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	N/A	
G-2022-002	Supply and Installation of LED Street Lightings, Various Barangays	City Engineering and Infrastructure Development Department	Public Bidding	Jan. 5, 2022	Feb. 4 to 23, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to Mar. 1, 2022	Mar. 9 to 14, 2022	Apr. 12, 2022	Apr. 22, 2022	Apr. 22, 2022	30CD		GF	16,938,646.80		16,938,646.80	16,937,774.51	16,937,774.51		COA, LCCI & Alay Lakad Foundation	Feb. 7, 2022	N/A	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	N/A	
G-2022-001	Supply and Delivery of Tricycle	Gender and Development	Public Bidding	N/A	Feb. 4 to 23, 2022	Feb. 11, 2022	CANCELLED							30CD		GADF	15,399,188.00		15,399,188.00	CANCELLED				N/A	N/A	N/A	N/A	N/A	N/A	

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**City Government of Calamba
PROCUREMENT MONITORING REPORT 2022**

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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
G-2022-1083	Supply and Delivery of Teacher's Table with Chair	City Schools Division - DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	ONGOING			21CD		GF	6,824,100.00		6,824,100.00	ONGOING			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, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	ONGOING			60CD		GF	1,136,520.00		1,136,520.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	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	ONGOING			14CD		GF	426,720.00		426,720.00	ONGOING			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	Dec. 20 to 23, 2022	N/A	Dec. 23, 2022	Dec. 23, 2022	Dec. 26 to 27, 2022	Dec. 26 to 27, 2022	ONGOING			7CD		GF	100,800.00		100,800.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	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	ONGOING			15CD		GF	200,000.00		200,000.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of On-going Procurement Activities																	64,950,430.80																

Prepared by:

Maria Luisa C. Pua
MARIA LUISA C. PUA
BAC Secretariat

Recommended for Approval by:

Gregoria J. Alcantara
GREGORIA J. ALCANTARA
BAC Chairperson

Approved by:

Hon. Roseller H. Rizal
HON. ROSELLER H. RIZAL
Head of the Procuring Entity

City Government of Calamba
PROCUREMENT MONITORING REPORT 2022

Code (UACS/PA P)	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 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-2022-060	Improvement of Covered Court, Calamba ES	Barangay V	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	60CD	ONGOING	SEF	797,318.39		797,318.39	794,801.61		794,801.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-053	Repair of Office Building, Calamba City Hall	Barangay Real	Negotiated Procurement	N/A	Oct. 21 to 26, 2022	N/A	Oct. 28, 2022	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 15, 2022	25CD	Dec. 16, 2022	GF	923,388.76	923,388.76		910,737.19		910,737.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-052	Asphalting of Road	Barangay Lawa	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 18, 2022	24CD	ONGOING	GF	2,999,869.38	2,999,869.38		2,995,558.13		2,995,558.13	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-051	Repair of City Health Office, Calamba City Hall	Barangay Real	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 26, 2022	Oct. 27, 2022	Nov. 4, 2022	Nov. 4, 2022	28CD	Dec. 7, 2022	GF	499,989.69	499,989.69		468,264.69		469,264.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-050	Installation & Dismantling of Collapsible Christmas Tree	Various Barangays	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 16, 2022	Oct. 13 to 16, 2022	Oct. 17, 2022	Oct. 19, 2022	Oct. 19, 2022	40CD	ONGOING	GF	999,241.16	999,241.16		997,480.31		997,480.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-049	Construction/Improvement of Drainage Canal	Barangay Palingon	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	120CD	ONGOING	GF	3,497,897.38		3,497,897.38	3,493,163.45		3,493,163.45	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-048	Asphalting of Road	Barangay V	Public Bidding	Oct. 10, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	17,999,970.95	17,999,970.95		17,971,928.00		17,971,928.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-047	Asphalting of Road	Barangay III	Public Bidding	Oct. 10, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	9,898,327.00	9,898,327.85		9,888,902.00		9,888,902.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-046	Renovation of Vice-Mayor's Office, Calamba City Hall	Barangay Real	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	26CD	Jan. 3, 2023	GF	1,247,862.74		1,247,862.74	1,226,653.31		1,226,653.31	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-045	Asphalting of Road, Kepayapayan	Barangay Carubang	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	14,990,948.70	14,990,948.70		14,988,002.00		14,988,002.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-044	Asphalting of Road, MCDC-1, MCDC-2, Asia 1-A, Asia 1-B, Silos Carmel Housing, Palit, Palao, Siangan & Mijada-In	Barangay Carubang	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	19,990,049.10	19,990,049.10		19,954,704.00		19,954,704.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-043	Repair of Mayor's Office, Calamba City Hall	Barangay Real	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	30CD	ONGOING	GF	4,103,025.03		4,103,025.03	4,084,783.60		4,084,783.60	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-042	Repair of Calamba Shelter of Hope Building, Jemel Subd.	Barangay San Jose	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 3, 2022	Nov. 3, 2022	30CD	ONGOING	GADF	599,990.64	599,990.64		598,535.18		598,535.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-041	Completion of School Building (Calamba City School for the Arts)	Pansol Boundary	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	240CD	ONGOING	GF	34,394,600.92		34,394,600.92	34,359,377.16		34,359,377.16	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-040	Construction of Road, NIA Road	Barangay San Cristobal	Public Bidding	Sep. 28, 2022	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	150CD	Feb. 25, 2022	GF	7,997,974.12		7,997,974.12	7,969,534.28		7,969,534.28	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-038	Repair/Improvement of Cuba Building	Barangay Punta	Public Bidding	N/A	Sep. 9 to 28, 2022	Sep. 16, 2022	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Oct. 12 to 20, 2022	Oct. 24, 2022	Nov. 3, 2022	Nov. 3, 2022	40CD	Dec. 18, 2022	GF	1,199,166.16	1,199,166.16		998,429.78		998,429.78	COA, PICE & Alay Lakad Foundation	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	N/A	
I-2022-037	Completion of 4-Storey 16-Classroom School Building, Southville ES	Barangay Key-Antog	Negotiated Procurement	N/A	Aug. 30 to Sep. 2, 2022	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 9, 2022	Sep. 13, 2022	Sep. 13, 2022	45CD	Nov. 4, 2022	SEF	999,999.43		999,999.43	997,606.97		997,606.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-036	Renovation of SDS Office DepEd Division Office, City Hall Complex	Barangay Real	Public Bidding	Mar. 23, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 18, 2022	Oct. 18, 2022	58CD	ONGOING	SEF	1,999,963.41	1,999,963.41		1,992,827.42		1,992,827.42	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-035	Improvement of 2-Storey 4-Classroom School Bldg/Punta Integrated School	Barangay Punta	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 28, 2022	Aug. 30 to Sep. 1, 2022	Aug. 30 to Sep. 1, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	45CD	Nov. 2, 2022	SEF	999,983.86		999,983.86	997,928.66		997,928.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-034	Improvement of Classrooms, Hornlan Elementary School	Barangay Hornlan	Negotiated Procurement	N/A	Aug. 23 to 28, 2022	N/A	Aug. 28, 2022	Aug. 28, 2022	Aug. 30 to Sep. 1, 2022	Aug. 30 to Sep. 1, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	25CD	Oct. 13, 2022	SEF	799,966.21		799,966.21	798,824.64		798,824.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-033	Construction of 4-Storey 12-Classroom School Building, Uwisan ES	Barangay Uwisan	Public Bidding	Aug. 16, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 26, 2022	Oct. 26, 2022	360CD	ONGOING	GF	26,999,090.32		26,999,090.32	26,975,715.00		26,975,715.00	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-032	Improvement of Classroom Burof ES	Barangay Burof	Negotiated Procurement	N/A	Aug. 18 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	45CD	Oct. 18, 2022	SEF	999,975.62		999,975.62	997,989.96		997,989.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-031	Improvement of 2-Storey, 4-Classroom School Building, San Cristobal ES	Barangay San Cristobal	Public Bidding	Aug. 15, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	45CD	ONGOING	SEF	1,499,981.44		1,499,981.44	1,496,553.84		1,496,553.84	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-030	Improvement of Chipoco Hall/Jose Rizal Memorial School	Barangay VI	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	30CD	Sep. 21, 2022	SEF	674,648.97		674,648.97	673,820.94		673,820.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-029	Improvement of Various School Buildings, Real ES	Barangay Real	Public Bidding	Aug. 16, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Nov. 7, 2022	Nov. 23, 2022	Nov. 23, 2022	80CD	ONGOING	GF	5,194,392.17		5,194,392.17	5,167,393.14		5,167,393.14	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-028	Improvement of Classrooms Carubang ES	Barangay Carubang	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	156CD	ONGOING	SEF	9,989,974.28		9,989,974.28	9,989,951.21		9,989,951.21	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 16, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-027	Construction of Perimeter Fence and Entrance Gate Mapagong ES	Barangay Mapagong	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	60CD	Oct. 18, 2022	GADF	998,368.25		998,368.25	996,109.85		996,109.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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City Government of Calamba
PROCUREMENT MONITORING REPORT 2022

Code (UACS/PA P)	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	Ad/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-2022-026	Construction of 4 Storey Classroom School Building Mapagong ES	Barangay Mapagong	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 14, 2022	Oct. 14, 2022	22CD	ONGOING	SEF	18,199,626.73		18,199,626.73	18,188,422.83		18,169,422.63	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-025	Construction of 12-Storey 12-Classroom School Building Post Elementary School	Barangay Mayapa	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	36CD	ONGOING	SEF	26,999,936.30		26,999,936.30	26,990,798.69		26,990,798.69	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-024	Construction of Drainage Canal	Barangay Parlan	Negotiated Procurement	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 14, 2022	Oct. 14, 2022	18CD	ONGOING	LGDF	4,998,060.04		4,998,060.04	4,999,010.16		4,999,010.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-023	Repair of Drainage Canal/ Doctor's Compound	Barangay Mayapa	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	60CD	ONGOING	GF	2,598,959.80	2,598,959.80		2,582,683.86		2,592,683.86	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-022	Cementing of Road, Parok 7	Barangay Puring Lupa	Public Bidding	May 20, 2022	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 18 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	18CD	Aug. 22, 2022	GF	3,999,984.42		3,999,984.42	3,995,176.50		3,995,176.50	COA, PICE & Alay Lakad Foundation	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
I-2022-021	Repair of Covered Court, Sitio Mangumil	Barangay Maunong	Public Bidding	May 20, 2022	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	45CD	Sep. 15, 2022	GF	1,410,199.05		1,410,199.05	1,407,549.15		1,407,549.15	COA, PICE & Alay Lakad Foundation	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	N/A	
I-2022-020	Removal of Dilapidated Concrete Road	Barangay Puntla & Kay Arlog	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 10, 2022	Jun. 10, 2022	49CD	Aug. 4, 2022	GF	991,464.60	991,464.60		999,136.23		999,136.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-019	Repair of Road, Calamba City Hall Complex	Barangay Real	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Jun. 9, 2022	Jun. 20, 2022	Jun. 20, 2022	30CD	Jul. 22, 2022	GF	666,979.14	666,979.14		665,962.13		665,962.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-018	Improvement of Drainage Canal, San Antonio Village	Barangay Pablao Rizal	Public Bidding	N/A	Apr. 27 to May 16, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17 to 20, 2022	May 30 to Jun. 2, 2022	Jun. 6, 2022	Jun. 20, 2022	Jun. 20, 2022	60CD	ONGOING	LDRRMF	2,998,661.19		2,998,661.19	2,992,006.87		2,992,006.87	COA, PICE & Alay Lakad Foundation	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	N/A	
I-2022-017	Repair of Day Care Centers	Various Barangays	Public Bidding	N/A	Apr. 27 to May 16, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17 to 20, 2022	May 30 to Jun. 2, 2022	Jun. 6, 2022	Jun. 20, 2022	Jun. 20, 2022	64CD	Aug. 30, 2022	GF	2,718,304.64		2,718,304.64	2,707,378.28		2,707,378.28	COA, PICE & Alay Lakad Foundation	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	N/A	
I-2022-016	Construction of VAWC Center	Barangay Il	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	62CD	Aug. 3, 2022	GADF	999,661.44		999,661.44	998,147.85		998,147.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-015	Construction of VAWC Center	Barangay Maunong	Negotiated Procurement	N/A	Mar. 26 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	62CD	Aug. 3, 2022	GADF	999,661.44		999,661.44	998,541.60		996,541.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-014	Renovation of Gender and Development Office	City Hall Complex, Brgy. Real	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	84CD	Aug. 25, 2022	GADF	2,990,474.71		2,990,474.71	2,399,178.06		2,396,178.06	COA, PICE & Alay Lakad Foundation	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A	
I-2022-013	Improvement of Covered Court	Barangay Bagong Kalsada	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	136CD	Sep. 26, 2022	GF	4,757,528.22		4,757,528.22	3,805,574.13		3,805,574.13	COA, PICE & Alay Lakad Foundation	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
I-2022-012	Concrete/Construction of Road with Drainage Canal	Barangay Kay-Arlog	Public Bidding	Mar. 9, 2022	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	150CD	ONGOING	GF	7,996,644.91		7,996,644.91	7,995,645.15		7,995,645.15	COA, PICE & Alay Lakad Foundation	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A	
I-2022-011	Improvement/Renovation of Covered Court, Villa de Calamba	Barangay Lemesa	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	60CD	Aug. 1, 2022	GF	2,998,134.85		2,998,134.85	2,399,577.81		2,399,577.81	COA, PICE & Alay Lakad Foundation	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A	
I-2022-010	Repair of Health Center, Sitio Silangan Health Center	Barangay Carubang	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 21, 2022	Mar. 21, 2022	36CD	Apr. 22, 2022	GF	680,257.00	680,257.00		678,569.06		678,569.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-009	Repair of Covered Court, Sitio Mangumil	Barangay Carubang	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 21, 2022	Mar. 21, 2022	28CD	Apr. 26, 2022	GF	838,379.71	838,379.71		837,680.03		837,680.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-008	Improvement of Water Supply System	Barangay Mayapa	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 6, 2022	Mar. 3 to 6, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	23CD	Apr. 12, 2022	GF	499,504.43		499,504.43	498,467.88		498,467.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-007	Renovation of Office Space (PSA), Mercado de Calamba	Barangay Vil	Negotiated Procurement	N/A	Feb. 18 to 23, 2022	N/A	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to 28, 2022	Feb. 24 to 28, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	32CD	Apr. 18, 2022	GF	499,966.56		499,966.56	499,061.08		499,061.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-006	Construction of Road	Barangay Bahadero	Public Bidding	N/A	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	160CD	Nov. 28, 2022	GF	4,996,424.67		4,996,424.67	4,991,931.11		4,991,931.11	COA, PICE & Alay Lakad Foundation	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A	
I-2022-005	Construction of Road with Drainage Canal	Barangay Puntla	Public Bidding	Feb. 11, 2022	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	May 12, 2022	May 20, 2022	May 20, 2022	180CD	Aug. 8, 2022	GF	6,208,416.69		6,208,416.69	6,199,223.93		6,199,223.93	COA, PICE & Alay Lakad Foundation	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A	
I-2022-004	Construction of Barangay Hall	Barangay Matmang	Public Bidding	N/A	Feb. 16 to Mar. 7, 2022	Feb. 23, 2022	Mar. 7, 2022	Mar. 7, 2022	Mar. 7 to 9, 2022	Mar. 17 to 21, 2022	Mar. 22, 2022	Mar. 24, 2022	Mar. 24, 2022	80CD	Jun. 24, 2022	LGDF	1,999,993.36		1,999,993.36	1,991,490.16		1,991,490.16	COA, PICE & Alay Lakad Foundation	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	N/A	
I-2022-003	Rehabilitation of Multipurpose Hall	Barangay Banggo	Public Bidding	N/A	Feb. 16 to Mar. 7, 2022	Feb. 23, 2022	Mar. 7, 2022	Mar. 7, 2022	Mar. 7 to 9, 2022	Mar. 17 to 21, 2022	Mar. 21, 2022	Mar. 24, 2022	Mar. 24, 2022	80CD	Jun. 3, 2022	LGDF	1,999,461.96		1,998,461.96	1,991,490.16		1,991,490.16	COA, PICE & Alay Lakad Foundation	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	N/A	
I-2022-002	Renovation of Office Space	City Hall Building, Barangay Real	Public Bidding	N/A	Feb. 4 to 23, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to Mar. 1, 2022	Mar. 9 to 14, 2022	May 12, 2022	May 18, 2022	May 18, 2022	40CD	Jun. 20, 2022	GF	4,999,989.67		4,999,989.67	4,993,853.16		4,993,853.16	COA, PICE & Alay Lakad Foundation	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	N/A	
I-2022-001	Construction of Walling Shed	Barangay Looe	Negotiated Procurement	N/A	Jan. 11 to 14, 2022	N/A	Jan. 14, 2022	Jan. 14, 2022	Jan. 17 to 20, 2022	Jan. 17 to 20, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 7, 2022	16CD		GF	379,982.18		379,982.18	378,132.58		378,132.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2021-063	Construction of Road (Right of Way)	Don Jose, Barangay Banlic	Public Bidding	N/A	Jan. 7 to 26, 2022	Jan. 18, 2022	Jan. 31, 2022	Jan. 31, 2022	Feb. 1 to 9, 2022	Feb. 17 to 25, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	150CD	ONGOING	GF	4,988,980.91		4,986,960.91	4,979,176.43		4,979,176.43	COA, PICE & Alay Lakad Foundation	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	N/A	
I-2021-062	Construction of Road	Sio. Niño, Barangay Mayapa	Public Bidding	N/A	Jan. 7 to 26, 2022	Jan. 19, 2022	Jan. 31, 2022	Jan. 31, 2022	Feb. 1 to 9, 2022	Feb. 17 to 25, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	120CD	Jul. 15, 2022	GF	4,996,750.04		4,996,750.04	4,991,322.62		4,991,322.62	COA, PICE & Alay Lakad Foundation	Jan. 14, 2022	Jan. 14					

City Government of Calamba
Bids and Awards Committee
PROCUREMENT MONITORING REPORT 2022

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)																
I-2022-059	Completion of 2-Storey, 6-Classroom School Building, Pating-Lupa ES	Barangay Pating Lupa	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	46CD	SEF	2,999,975.03		2,999,975.03	ONGOING			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							ONGOING	60CD	SEF	2,986,231.27		2,986,231.27	ONGOING			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 Cenlumbang	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	SEF	2,999,996.87		2,999,996.87	ONGOING			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 Sampuhan ES	Barangay Sampuhan	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	SEF	1,999,995.80		1,999,995.80	ONGOING			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							ONGOING	42CD	SEF	3,919,708.99		3,919,708.99	ONGOING			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							ONGOING	42CD	SEF	2,143,572.09		2,143,572.09	ONGOING			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							ONGOING	60CD	LGDF	2,199,417.39		2,199,417.39	ONGOING			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 On-going Procurement Activities																			83,984,130.11																											

Prepared by:


MARIA LUISA C. PUA
BAC Secretariat

Recommended for Approval by:


GREGORIA J. ALCANTARA
BAC Chairperson

Approved by:


HON. ROSELLER H. RIZAL
Head of the Procuring Entity