

ANNEX B

General Nakar Procurement Monitoring Report as of December 31, 2022

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|---|--|--|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-----------------|--------------|-------------------|-------------------|---|-------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Concreting of Road from Kuyapi Bridge to Purok 4, Brgy. Pamplona, General Nakar, Quezon | MEO | No | Competitive Bidding | 19-Jan-21 | 26-Jan-21 | n/a | 2-Feb-21 | 2-Feb-21 | 4-Feb-21 | 9-Feb-21 | 11-Feb-21 | Feb 12, 2021 | Feb 15, 2021 | 16-Feb-21 | 11-Oct-22 | 11-Oct-22 | GoP | 999,465.67 | -0 | 999,465.67 | 997,769.64 | -0 | 997,769.64 | BAVGA, COA IV-A | n/a | Jan 13 & 04, 2021 | Jan 13 & 04, 2021 | Jan 13 & 04, 2021 | Jan 13 & 04, 2021 | n/a | |
| | Concreting of Road, Brgy. Pamplona, General Nakar, Quezon | MEO | No | Competitive Bidding | 19-Apr-22 | 26-Apr-22 | n/a | 4-May-22 | 4-May-22 | - | - | - | - | - | - | - | - | GoP | 600,000.00 | -0 | 600,000.00 | -0 | -0 | BAVGA, COA IV-A | n/a | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | n/a | First Failure of Bidding - No bid received | |
| | | | | | 12-May-22 | 12-May-22 | n/a | 19-May-22 | 19-May-22 | 24-May-22 | 2-Jun-22 | 3-Jun-22 | 6-Jun-22 | 13-Jun-22 | 14-Jun-22 | 12-Jul-22 | 12-Jul-22 | - | - | - | GoP | 584,741.52 | -0 | 584,741.52 | BAVGA, COA IV-A | n/a | 12-May-22 | 12-May-22 | 12-May-22 | 12-May-22 | n/a | |
| | Improvement of Multi-Purpose Building (Herbal Processing Building), Municipal Compound, Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 19-Apr-22 | 26-Apr-22 | n/a | 4-May-22 | 4-May-22 | - | - | - | - | - | - | - | - | GoP | 400,000.00 | -0 | 400,000.00 | -0 | -0 | BAVGA, COA IV-A | n/a | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | n/a | First Failure of Bidding - No bid received | |
| | | | | | 12-May-22 | 12-May-22 | n/a | 19-May-22 | 19-May-22 | - | - | - | - | - | - | - | - | - | - | - | GoP | -0 | -0 | -0 | BAVGA, COA IV-A | n/a | 12-May-22 | 12-May-22 | 12-May-22 | 12-May-22 | n/a | Second Failure of Bidding - Higher Bid than the ABC |
| | Construction of Multi-Purpose Pavement/ Basketball Court, Brgy. Pamplona, General Nakar, Quezon | MEO | No | Competitive Bidding | 19-Apr-22 | 26-Apr-22 | 4-May-22 | 17-May-22 | 4-May-22 | 19-May-22 | 24-May-22 | 2-Jun-22 | 6-Jun-22 | 13-Jun-22 | 14-Jun-22 | Aug. 9, 2022 | Aug. 9, 2022 | GoP | 1,500,000.00 | -0 | 1,500,000.00 | 1,452,037.66 | -0 | 1,452,037.66 | BAVGA, COA IV-A | n/a | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | n/a | |
| | Supply and Delivery of Various Office, Janitorial and IT Supplies/ Ink/ Toner/ Device/ Upgrading | BAC, MO, MBO, MGSO, MHO, MPDCCO, MTO, MAgO | No | Competitive Bidding | 19-Apr-22 | 26-Apr-22 | n/a | 4-May-22 | 4-May-22 | 5-May-22 | 6-May-22 | 11-May-22 | 12-May-22 | 17-May-22 | 18-May-22 | delivered | accepted | GoP | 312,613.80 | 312,613.80 | -0 | 310,858.00 | 310,858.00 | -0 | BAVGA, COA IV-A | n/a | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | 26-Apr-22 | n/a | |
| | Supply and Delivery of Various Office, Janitorial and IT Supplies/ Ink/ Device | MAccO, BPLG, DILG, MENRO, MEO, MHO, SBS | No | Competitive Bidding | - | 7-Jun-22 | n/a | 14-Jun-22 | 14-Jun-22 | 16-Jun-22 | 17-Jun-22 | 20-Jun-22 | 21-Jun-22 | 23-Jun-22 | 24-Jun-22 | delivered | accepted | GoP | 203,770.40 | 203,770.40 | -0 | 203,450.00 | 203,450.00 | -0 | BAVGA, COA IV-A | n/a | 7-Jun-22 | 7-Jun-22 | 7-Jun-22 | 7-Jun-22 | n/a | |
| | Supply and Delivery of Office Table and Chair | MNAO | No | Alternative Mode of Proc - Small Value Proc | - | - | n/a | 19-Apr-22 | 19-Apr-22 | 21-Apr-22 | 29-Apr-22 | 29-Apr-22 | 2-May-22 | 5-May-22 | 6-May-22 | delivered | accepted | GoP | 14,986.55 | -0 | 14,986.55 | 14,465.00 | -0 | 14,465.00 | BAVGA, COA IV-A | n/a | 14-Apr-22 | 14-Apr-22 | 14-Apr-22 | 14-Apr-22 | n/a | |
| | Supply and Delivery of Steel Filing Cabinet and Split Type Aircon with Installation | MO, MTO | No | Alternative Mode of Proc - Small Value Proc | - | 29-Apr-22 | n/a | 4-May-22 | 4-May-22 | 5-May-22 | 11-May-22 | 11-May-22 | 12-May-22 | 17-May-22 | 18-May-22 | delivered | accepted | GoP | 135,933.35 | -0 | 135,933.35 | 135,207.00 | -0 | 135,207.00 | BAVGA, COA IV-A | n/a | 29-Apr-22 | 29-Apr-22 | 29-Apr-22 | 29-Apr-22 | n/a | |
| | Supply and Delivery of Garments for MGSO | MGSO | No | Alternative Mode of Proc - Small Value Proc | - | - | n/a | 4-May-22 | 4-May-22 | 5-May-22 | 11-May-22 | 11-May-22 | 12-May-22 | 17-May-22 | 18-May-22 | delivered | accepted | GoP | 38,877.50 | 38,877.50 | -0 | 38,400.00 | 38,400.00 | -0 | BAVGA, COA IV-A | n/a | 29-Apr-22 | 29-Apr-22 | 29-Apr-22 | 29-Apr-22 | n/a | |
| | Supply and Delivery of Various Office, Janitorial, and IT Supplies/ Ink/ Device/ Toner/ Upgrading and Equipment | MAccO, HRMO, MO, MENRO, MSWDO, GSCA, PDAO, PNP | No | Competitive Bidding | - | 10-May-22 | n/a | 17-May-22 | 17-May-22 | 19-May-22 | 2-Jun-22 | 3-Jun-22 | 6-Jun-22 | 13-Jun-22 | 14-Jun-22 | delivered | accepted | GoP | 238,641.75 | 138,650.90 | 99,990.85 | 237,539.00 | 137,681.00 | 99,858.00 | BAVGA, COA IV-A | n/a | 10-May-22 | 10-May-22 | 10-May-22 | 10-May-22 | n/a | |
| | Supply and Delivery of Meals and Snacks Intended for MDRRMO Activities | MDRRMO | No | Competitive Bidding | 7-Apr-22 | 12-Apr-22 | n/a | 19-Apr-22 | 19-Apr-22 | - | - | - | - | - | - | - | - | GoP | 243,920.00 | 243,920.00 | -0 | -0 | -0 | -0 | BAVGA, COA IV-A | n/a | 12-Apr-22 | 12-Apr-22 | 12-Apr-22 | 12-Apr-22 | n/a | First Failure of Bidding - No bid received |
| | | | | | - | 21-Apr-22 | n/a | 28-Apr-22 | 28-Apr-22 | - | - | - | - | - | - | - | - | - | - | - | GoP | -0 | -0 | -0 | BAVGA, COA IV-A | n/a | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | 21-Apr-22 | n/a | Second Failure of Bidding - No bid received |
| | Construction/Concreting of Farm-to-Market Road (Phase I), Sitio Campo to Sitio Lapdok, Brgy. Umiray, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 29-Sep-22 | 29-Sep-22 | GoP | 1,000,000.00 | -0 | 1,000,000.00 | 998,746.26 | -0 | 998,746.26 | BAVGA, COA IV-A | n/a | | | | | n/a | |
| | Construction of Barangay Health Center (Phase I), Brgy. Maligaya, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 29-Nov-22 | 29-Nov-22 | GoP | 1,000,000.00 | -0 | 1,000,000.00 | 943,502.00 | -0 | 943,502.00 | BAVGA, COA IV-A | n/a | | | | | n/a | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|--------------|-----|--------------|------------|--------------|--------------|------------|--------------|-----------------|-----------------|-----|--|--|--|--|--|--|--|--|
| Rehabilitation/Improvement of Semi-Concrete Bridge, Sitio Kidadayaeg, Brgy. Pisa, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 11-Oct-22 | Oct 11, 2022 | GoP | 1,000,000.00 | -0 | 1,000,000.00 | 985,297.25 | -0 | 985,297.25 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Concreting of Road at Employees Subdivision, Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 8-Sep-22 | 8-Sep-22 | GoP | 1,000,000.00 | -0 | 1,000,000.00 | 983,834.00 | -0 | 983,834.00 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Construction of Slope Protection/Riprap Between Nursery and Motorpool, Municipal Compound, Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 1-Sep-22 | 1-Sep-22 | GoP | 800,000.00 | -0 | 800,000.00 | 798,775.76 | -0 | 798,775.76 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Construction/Concreting of Farm-to-Market Road (Phase I), Sitio Padudulog, Brgy. San Marcelino, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 29-Sep-22 | 29-Sep-22 | GoP | 750,000.00 | -0 | 750,000.00 | 748,466.31 | -0 | 748,466.31 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Construction of Irrigation Canal, Sitio Lolo, Brgy. Canaway, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 14-Sep-22 | 14-Sep-22 | GoP | 700,000.00 | -0 | 700,000.00 | 698,146.58 | -0 | 698,146.58 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Construction/Concreting of Farm-to-Market Road, Purok Balobo, Brgy. Minahan Sur, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 20-Sep-22 | 20-Sep-22 | GoP | 700,000.00 | -0 | 700,000.00 | 685,180.53 | -0 | 685,180.53 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Construction/Concreting of Farm-to-Market Road (Phase I), Guimamao, Sitio Anibungan, Brgy. Magsikap, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 14-Sep-22 | 14-Sep-22 | GoP | 700,000.00 | -0 | 700,000.00 | 687,433.92 | -0 | 687,433.92 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Rehabilitation/Improvement of Health Center, Sitio Gatuan, Brgy. Mahabang Lalim, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 16-Sep-22 | 16-Sep-22 | GoP | 500,000.00 | -0 | 500,000.00 | 485,847.00 | -0 | 485,847.00 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Rehabilitation/Improvement of Multi-Purpose Building/Hall (Senior Citizen Building), Sitio Libis, Brgy. Maigang, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | n/a | 27-Jul-22 | 27-Jul-22 | 28-Jul-22 | 1-Aug-22 | 9-Aug-22 | 10-Aug-22 | 12-Aug-22 | 15-Aug-22 | 8-Sep-22 | 8-Sep-22 | GoP | 500,000.00 | -0 | 500,000.00 | 494,612.00 | -0 | 494,612.00 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Concreting of Road at Kapitbahayan Village (Phase III), Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | 27-Jul-22 | 9-Aug-22 | 9-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | Nov. 3, 2022 | Nov. 3, 2022 | GoP | 2,100,000.00 | -0 | 2,100,000.00 | 2,086,159.39 | -0 | 2,086,159.39 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Concreting of Road (Going to Kapitbahayan Village (Phase II), Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | 27-Jul-22 | 9-Aug-22 | 9-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | Nov. 3, 2022 | Nov. 3, 2022 | GoP | 1,500,000.00 | -0 | 1,500,000.00 | 1,491,517.55 | -0 | 1,491,517.55 | BAVGA, COA IV-A | n/a | | | | | | | | | n/a |
| Supply and Delivery of Various IT Equipment and Furniture | MENRO, MEO, MGSO, OMA | No | Competitive Bidding | 2-Aug-22 | 4-Aug-22 | n/a | 11-Aug-22 | 11-Aug-22 | - | - | - | - | - | - | - | - | GoP | 382,588.10 | - | 382,588.10 | -0 | -0 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | 1st Failure of Bidding - No Bid Received |
| Supply and Delivery of Various Office, Janitorial and IT Supplies/ Ink/ Toner/ Device | MASO, BFP, DILG, LrB, MBO, MCRO, MENRO, MEO, MGSO, MIO, Tourism | No | Competitive Bidding | 2-Aug-22 | 4-Aug-22 | n/a | 11-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 17-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | delivered | accepted | GoP | 352,193.27 | 352,193.27 | -0 | 351,568.00 | 351,568.00 | -0 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | |
| Supply and Delivery of Various Tires and Spareparts for Decorticating Machine, Grasscutter, Mini Dump Truck, and Generator | MENRO, MGSO | No | Competitive Bidding | 2-Aug-22 | 4-Aug-22 | n/a | 11-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 17-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | delivered | accepted | GoP | 300,626.50 | 300,626.50 | -0 | 299,602.00 | 299,602.00 | -0 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | |
| Supply and Delivery of Medicines | MHO | No | Competitive Bidding | 2-Aug-22 | 4-Aug-22 | n/a | 11-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 17-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | delivered | accepted | GoP | 248,768.45 | 248,768.45 | -0 | 247,950.00 | 247,950.00 | -0 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|----|---------------------|-----------|----------|-----|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|----------------------|----|------------|------------|----|------------|-----------------|-----|--|--|--|--|--|--|--|-----|--|--|----------------------|--|
| Construction of Composting Facility in GNCS, Brgy. Poblacion, General Nakar, Quezon | MEO | No | Competitive Bidding | 25-Oct-22 | 1-Nov-22 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Oct-22 | 23-Dec-22 | 23-Dec-22 | GoP | 500,000.00 | -0 | 500,000.00 | 484,172.25 | -0 | 484,172.25 | BAVGA, COA IV-A | n/a | | | | | | | | n/a | | | | |
| Rehabilitation of Street Lighting, Kabilugan Area (Brgy. Anoling, Poblacion, Pamplona, and Catablingan), General Nakar, Quezon | MEO | No | Competitive Bidding | 25-Oct-22 | 1-Nov-22 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Oct-22 | 7-Dec-22 | 7-Dec-22 | GoP | -0 | -0 | | 997,467.33 | -0 | 997,467.33 | BAVGA, COA IV-A | n/a | | | | | | | | n/a | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 42,193,482.56 | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 29,931,795.68 | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12,261,686.88 | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----|---------------------|-----------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|-----|--------------|------------|--------------|--------------|------------|--------------|-----------------|-----|--|--|--|--|--|--|--|-----|
| Construction of Panangatan Bridge, Brgy. Minahan Norte, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | 27-Jul-22 | 9-Aug-22 | 9-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | ongoing | ongoing | GoP | 4,000,000.00 | -0 | 4,000,000.00 | 3,968,790.83 | -0 | 3,968,790.83 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Construction of Hanging Bridge, Lower Lumutan, Brgy. Lumutan, General Nakar, Quezon | MEO | No | Competitive Bidding | 12-Jul-22 | 19-Jul-22 | 27-Jul-22 | 9-Aug-22 | 9-Aug-22 | 11-Aug-22 | 15-Aug-22 | 16-Aug-22 | 18-Aug-22 | 30-Aug-22 | 31-Aug-22 | ongoing | ongoing | GoP | 3,000,000.00 | -0 | 3,000,000.00 | 2,989,772.00 | -0 | 2,989,772.00 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Upgrading/Concreting of Road (Phase II), Brgy. Anoling-Minahan Norte Road, General Nakar, Quezon | MEO | No | Competitive Bidding | | | 9-Aug-22 | 30-Aug-22 | 30-Aug-22 | 1-Sep-22 | 2-Sep-22 | 6-Sep-22 | 7-Sep-22 | 9-Sep-22 | 12-Sep-22 | ongoing | ongoing | GoP | 7,000,000.00 | -0 | 7,000,000.00 | 6,982,640.81 | -0 | 6,982,640.81 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various Office, Janitorial and IT Supplies/ Ink/ Toner/ Device | BAC, BFP, HRMO, MEO, MHO, MIO, MPO, MSWDO, OSCA, MTO, PNP, VMO | No | Competitive Bidding | 6-Sep-22 | 13-Sep-22 | n/a | 20-Sep-22 | 20-Sep-22 | 27-Sep-22 | 28-Sep-22 | 29-Sep-22 | 30-Sep-22 | 4-Oct-22 | 5-Oct-22 | ongoing | ongoing | GoP | 315,272.93 | 315,272.93 | -0 | 314,643.00 | 314,643.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various IT Equipment and Office Furniture | MHO, VMO | No | Competitive Bidding | | | n/a | 27-Sep-22 | 27-Sep-22 | 28-Sep-22 | 29-Sep-22 | 4-Oct-22 | 5-Oct-22 | 7-Oct-22 | 10-Oct-22 | ongoing | ongoing | GoP | 218,790.40 | - | 218,790.40 | 218,260.00 | -0 | 218,260.00 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various Office and Janitorial Supplies | MACCO, BAC, MIO, MCRRO, MAGO, SBS, T | No | Competitive Bidding | 13-Oct-22 | 20-Oct-22 | n/a | 27-Oct-22 | 27-Oct-22 | 28-Oct-22 | 2-Nov-22 | 3-Nov-22 | 7-Nov-22 | 9-Nov-22 | 10-Nov-22 | ongoing | ongoing | GoP | 202,549.10 | 202,549.10 | -0 | 200,200.00 | 200,200.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various IT Supplies/ Ink/ Toner/ Device | MACCO, BAC, MCRRO, MCRRO, MAGO, SBS, T | No | Competitive Bidding | 13-Oct-22 | 20-Oct-22 | n/a | 27-Oct-22 | 27-Oct-22 | 28-Oct-22 | 2-Nov-22 | 3-Nov-22 | 7-Nov-22 | 9-Nov-22 | 10-Nov-22 | ongoing | ongoing | GoP | 280,652.85 | 280,652.85 | -0 | 280,450.00 | 280,450.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various IT Equipment, Supplies/ Ink/ Toner/ Device/ Upgrading | MACCO, Admin, MIO, MENRO, MEO, MDRRMO, MIO, MNAO, MTO, PNP, MSWDO, MHO | No | Competitive Bidding | | Nov. 1, 2022 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 22-Nov-22 | 25-Nov-22 | ongoing | ongoing | GoP | 404,274.25 | 204,715.75 | 199,558.50 | 602,489.55 | 402,931.05 | 199,558.50 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various Office Equipment and Furniture | MACCO, MTO | No | Competitive Bidding | | Nov. 1, 2022 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Nov-22 | ongoing | ongoing | GoP | 280,114.05 | -0 | 280,114.05 | 278,909.55 | -0 | 278,909.55 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of Various Hardware Supplies and Materials | MEO, MAGO | No | Competitive Bidding | | Nov. 1, 2022 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Nov-22 | ongoing | ongoing | GoP | 263,281.90 | 263,281.90 | -0 | 262,192.20 | 262,192.20 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Supply and Delivery of One (1) Unit Multi-Purpose Cultivator | MAGO | No | Competitive Bidding | | Nov. 1, 2022 | n/a | 8-Nov-22 | 8-Nov-22 | 10-Nov-22 | 14-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Nov-22 | ongoing | ongoing | GoP | 248,117.20 | -0 | 248,117.20 | 247,584.00 | -0 | 247,584.00 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Rehabilitation/ Improvement of Health Center, Brgy. Poblacion, General Nakar, Quezon | MEO | No | Competitive Bidding | | 8-Nov-22 | N/A | 15-Nov-22 | 15-Nov-22 | 21-Nov-22 | 23-Nov-22 | 24-Nov-22 | 25-Nov-22 | 29-Nov-22 | 1-Dec-22 | ongoing | ongoing | GoP | 1,000,000.00 | -0 | 1,000,000.00 | 928,814.12 | -0 | 928,814.12 | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| PACKAGE 2022-01 | | No | Competitive Bidding | 25-Oct-22 | 1-Nov-22 | 8-Nov-22 | 22-Nov-22 | 22-Nov-22 | 23-Nov-22 | 24-Nov-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | ongoing | ongoing | GoP | | | | | | | BAVGA, COA IV-A | n/a | | | | | | | | n/a |
| Repainting of General Nakar Welcome Acrh, Brgy. Anoling, General Nakar, Quezon | MEO | | Competitive Bidding | | | | | | | | | | | | | | | 150,000.00 | -0 | 150,000.00 | 131,575.01 | -0 | 131,575.01 | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|----|---------------------|-----------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|--------------|---------------|--------------|---------------|---------------|--------------|-----------------|-----------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Improvement of Stage (Repainting and Replacement of Damaged Tiles), Municipal Compound, Brgy. Anoling, General Nakar, Quezon | MEO | | | | | | | | | | | | | | | | 300,000.00 | -0 | 300,000.00 | 277,930.79 | -0 | 277,930.79 | | | | | | | | | | | | | | | | | | |
| | Repainting of Agos Bridge Railings, Brgy. Anoling, General Nakar, Quezon | MEO | | | | | | | | | | | | | | | | 350,000.00 | -0 | 350,000.00 | 325,666.82 | -0 | 325,666.82 | | | | | | | | | | | | | | | | | | |
| | Painting of Kuyapi Bridge, Brgy. Pamplona, General Nakar, Quezon | MEO | | | | | | | | | | | | | | | | 350,000.00 | -0 | 350,000.00 | 326,657.75 | -0 | 326,657.75 | | | | | | | | | | | | | | | | | | |
| | Construction of Drainage Canal at GNCS, GNCS Compound, Brgy. Poblacion, General Nakar, Quezon | MEO | No | Competitive Bidding | 8-Nov-22 | 15-Nov-22 | 29-Nov-22 | 29-Nov-22 | 1-Dec-22 | 5-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | | 1,200,000.00 | -0 | 1,200,000.00 | 1,194,520.00 | -0 | 1,194,520.00 | BAVGA, COA IV-A | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Disaster and Emergency Response Equipment and Supplies (Prevention & Mitigation) | MDRRMO | No | Competitive Bidding | 3-Nov-22 | 10-Nov-22 | 21-Nov-22 | 5-Dec-22 | 5-Dec-22 | 6-Dec-22 | 9-Dec-22 | 12-Dec-22 | 13-Nov-22 | 15-Nov-22 | 16-Nov-22 | ongoing | ongoing | GoP | 2,517,025.35 | 2,517,025.35 | -0 | 2,486,702.00 | 2,486,702.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Spareparts for Nissan Uvan Ambulance | MO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 597,675.00 | 597,675.00 | -0 | 590,005.00 | 590,005.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Materials and Equipment for Dredging Works Support Program | MEO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 499,961.00 | 499,961.00 | -0 | 498,997.00 | 498,997.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Supplies and Materials Intended for Repair and Maintenance of Municipal Water Supply System | MEO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 296,381.00 | 296,381.00 | -0 | 295,500.00 | 295,500.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Spareparts for Various Heavy Equipment Machineries | MEO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 387,870.25 | 387,870.25 | -0 | 382,032.00 | 382,032.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Various IT Equipment | DILG, MDRRMO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 271,877.00 | -0 | 271,877.00 | 270,759.00 | -0 | 270,759.00 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Various Office, Janitorial, and IT Supplies/ Ink/ Device/ Upgrading | BPLO, MCDO, DepEd/AL S, MO, MGSO, MPDC, MSWDO/ OSCA, MGCDO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 227,407.95 | 227,407.95 | -0 | 215,719.85 | 215,719.85 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Various Spareparts for Nissan Navara Pick-up and Grasscutter | MO, MGSO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | n/a | 1-Dec-22 | 1-Dec-22 | 2-Dec-22 | 6-Dec-22 | 7-Dec-22 | 9-Dec-22 | 13-Dec-22 | 14-Dec-22 | ongoing | ongoing | GoP | 216,745.00 | 216,745.00 | -0 | 215,719.85 | 215,719.85 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Purchase and Delivery of One (1) Unit Brand New Motor Grader Including Testing, Commissioning, Training of Driver/Operator and Notarial Fee of Deed of Sale | MEO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | 29-Nov-22 | 13-Dec-22 | 13-Dec-22 | 14-Dec-22 | 15-Dec-22 | 20-Dec-22 | 21-Dec-22 | 27-Dec-22 | 28-Dec-22 | ongoing | ongoing | GoP | 15,600,220.00 | -0 | 15,600,220.00 | 12,505,404.00 | -0 | 12,505,404.00 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Construction of Slope Protection Structure, Brgy. Minahan Norte, General Nakar, Quezon | MEO | No | Competitive Bidding | 3-Nov-22 | 10-Nov-22 | 21-Nov-22 | 5-Dec-22 | 5-Dec-22 | 6-Dec-22 | 7-Dec-22 | 12-Dec-22 | 13-Dec-22 | 15-Dec-22 | 16-Dec-22 | ongoing | ongoing | | 8,000,000.00 | -0 | 8,000,000.00 | 7,917,833.14 | -0 | 7,917,833.14 | BAVGA, COA IV-A | | | | | | | | | | | | | | | | |
| | Construction of MDRRMO Staging Area, Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 25-Nov-22 | 28-Nov-22 | 6-Dec-22 | 19-Dec-22 | 19-Dec-22 | 20-Dec-22 | 22-Dec-22 | 23-Dec-22 | 27-Dec-22 | 29-Dec-22 | ongoing | ongoing | | 1,200,000.00 | -0 | 1,200,000.00 | 1,194,168.00 | -0 | 1,194,168.00 | BAVGA, COA IV-A | | | | | | | | | | | | | | | | | |
| | Rehabilitation/ Improvement of Multi-Purpose Building, Municipal Compound, Brgy. Anoling, General Nakar, Quezon | MEO | No | Competitive Bidding | 25-Nov-22 | 28-Nov-22 | 6-Dec-22 | 19-Dec-22 | 19-Dec-22 | 20-Dec-22 | 22-Dec-22 | 23-Dec-22 | 27-Dec-22 | 29-Dec-22 | ongoing | ongoing | | 3,000.00 | -0 | 3,000.00 | 2,979,632.48 | -0 | 2,979,632.48 | BAVGA, COA IV-A | | | | | | | | | | | | | | | | | |
| | Improvement of Speedboat | MDRRMO | No | Competitive Bidding | 15-Nov-22 | Nov. 22, 2022 | 29-Nov-22 | 13-Dec-22 | 13-Dec-22 | 14-Dec-22 | 15-Dec-22 | 20-Dec-22 | 21-Dec-22 | 27-Dec-22 | 28-Dec-22 | ongoing | ongoing | GoP | 4,745,331.00 | -0 | 4,745,331.00 | 4,708,915.00 | -0 | 4,708,915.00 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Spareparts for Various Heavy Equipment Machineries | MEO | No | Competitive Bidding | 24-Nov-22 | 1-Dec-22 | n/a | 9-Dec-22 | 9-Dec-22 | 12-Dec-22 | 14-Dec-22 | 15-Dec-22 | 16-Dec-22 | 19-Dec-22 | 21-Dec-22 | ongoing | ongoing | GoP | 995,970.00 | 995,970.00 | -0 | 987,279.00 | 987,279.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |
| | Supply and Delivery of Organic Fertilizer and Fruit-Bearing Trees | MAgo | No | Competitive Bidding | 24-Nov-22 | 1-Dec-22 | n/a | 9-Dec-22 | 9-Dec-22 | 12-Dec-22 | 14-Dec-22 | 15-Dec-22 | 16-Dec-22 | 19-Dec-22 | 21-Dec-22 | ongoing | ongoing | GoP | 594,967.90 | 594,967.90 | -0 | 594,274.00 | 594,274.00 | -0 | BAVGA, COA IV-A | n/a | | | | | | | | | | | | | | | |

