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**Goods and Services Projects**

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/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	
G-2021-005	Supply and Installation of Office Partition	City Treasury Management Office	Public Bidding	Jan. 27, 2021	Feb. 17 to Mar. 8, 2021	Feb. 24, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 9 to 12, 2021	Mar. 22 to 25, 2021	Mar. 29, 2021	Apr. 6, 2021	Apr. 6, 2021	21CD	May 7, 2021	GF	3,344,064.00		3,344,064.00	3,343,055.21		3,343,055.21	COA, LCCI & Alay Lakad Foundation	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	N/A
G-2021-004	Supply and Delivery of Airconditioning Unit	City Health Services Department	Negotiated Procurement	N/A	Feb. 16 to 19, 2021	N/A	Feb. 19, 2021	Feb. 19, 2021	Feb. 22 to 26, 2021	Feb. 22 to 26, 2021	Feb. 26, 2021	Mar. 8, 2021	Mar. 8, 2021	14CD	Mar. 29, 2021	GF	935,445.00		934,445.00	934,935.06		934,935.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2021-003	Supply and Delivery of Digital Handheld Radio	Local Disaster Risk Reduction & Management Division	Public Bidding	Jan. 11, 2021	Feb. 17 to Mar. 8, 2021	Feb. 24, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 9 to 12, 2021	Mar. 22 to 25, 2021	Mar. 29, 2021	Apr. 7, 2021	Apr. 7, 2021	14CD	Jul. 14, 2021	DRRM	9,991,800.00		9,991,800.00	9,693,327.00		9,693,327.00	COA, LCCI & Alay Lakad Foundation	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	N/A
G-2021-002	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Feb. 16 to 19, 2021	N/A	Feb. 19, 2021	Feb. 19, 2021	Feb. 22 to 26, 2021	Feb. 22 to 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 3, 2021	7CD	Apr. 14, 2021	GF	82,020.00		82,020.00	82,004.16		82,004.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2021-001	Supply and Installation of CCTV Camera	Public Order & Safety Office	Public Bidding	N/A	Jan. 13 to Feb. 1, 2021	Jan. 20, 2021	Feb. 1, 2021	Feb. 1, 2021	Feb. 2 to 10, 2021	Feb. 19 to Mar. 1, 2021	Mar. 3, 2021	Mar. 15, 2021	Mar. 15, 2021	21CD	May 7, 2021	GF	1,969,324.50		1,969,324.50	1,968,000.00		1,968,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 15, 2021	Jan. 15, 2021	Jan. 16, 2021	Jan. 15, 2021	Jan. 15, 2021	N/A
G-2020-974	Supply and Delivery of Medical and Disinfection Equipment	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jan. 4, 2021	Jan. 5 to 6, 2021	Jan. 5 to 6, 2021	Jan. 7, 2021	Jan. 14, 2021	Jan. 14, 2021	1CD	Jan. 25, 2021	TF	4,371,960.00		4,371,960.00	4,371,960.00		4,371,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2020-973	Supply and Delivery of Medicines	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jan. 4, 2021	Jan. 5 to 6, 2021	Jan. 5 to 6, 2021	Jan. 7, 2021	Jan. 14, 2021	Jan. 14, 2021	1CD	1CD	TF	2,423,760.00	2,423,760.00			2,423,760.00	2,423,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2020-972	Supply and Delivery of Books	Calamba City College	Public Bidding	Dec. 21, 2020	Jan. 8 to 27, 2021	Jan. 15, 2021	Jan. 27, 2021	Jan. 27, 2021	Jan. 28 to Feb. 5, 2021	Feb. 16 to 24, 2021	Mar. 8, 2021	Feb. 26, 2021	Feb. 26, 2021	14CD	Apr. 26, 2021	GF	1,341,404.40	1,341,404.40			1,341,062.25	1,341,062.25	COA, LCCI & Alay Lakad Foundation	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	N/A
G-2020-971	Supply and Delivery of Face Mask (KN95 Type)	City Health Services Department	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Jan. 4, 2021	Jan. 5 to 6, 2021	Jan. 5 to 6, 2021	Jan. 7, 2021	Jan. 15, 2021	Jan. 15, 2021	1CD	Feb. 1, 2021	TF	995,400.00	995,400.00			995,400.00	995,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2020-970	Supply and Delivery of Electrical Materials	City Health Services Department	Negotiated Procurement	N/A	Feb. 16 to 19, 2021	N/A	Feb. 19, 2021	Feb. 19, 2021	Feb. 22 to 26, 2021	Feb. 22 to 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 3, 2021	14CD	Apr. 20, 2021	TF	251,991.60	251,991.60			251,961.81	251,961.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2020-969	Supply and Installation of Airconditioning Unit	City Administration Office	Public Bidding	Dec. 21, 2020	Jan. 8 to 27, 2021	Jan. 15, 2021	Jan. 27, 2021	Jan. 27, 2021	Jan. 28 to Feb. 5, 2021	Feb. 16 to 24, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 3, 2021	30CD	Apr. 19, 2021	GF	9,999,672.00		9,999,672.00	9,999,374.14		9,999,374.14	COA, LCCI & Alay Lakad Foundation	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	N/A
G-2020-968	Supply and Installation of Human Resource Management System	Gender & Development	Public Bidding	Nov. 25, 2020	Jan. 8 to 27, 2021	Jan. 15, 2021	Jan. 27, 2021	Jan. 27, 2021	Jan. 28 to Feb. 5, 2021	Feb. 16 to 24, 2021	Mar. 12, 2021	Feb. 26, 2021	Feb. 26, 2021	120CD	ONGOING	GADF	6,800,400.00		6,800,400.00	6,800,399.85		6,800,399.85	COA, LCCI & Alay Lakad Foundation	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	N/A
G-2020-966	Supply and Installation of Roadway CCTV, Barangay Sucol	City Engineering & Infrastructure Development Department	Negotiated Procurement	N/A	Feb. 16 to 19, 2021	N/A	Feb. 19, 2021	Feb. 19, 2021	Feb. 22 to 26, 2021	Feb. 22 to 26, 2021	Mar. 5, 2021	Mar. 15, 2021	Mar. 15, 2021	21CD	May 3, 2021	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-2020-965	Supply and Installation of Furniture and Fixture	City Accounting & Internal Control Office	Negotiated Procurement	N/A	Jan. 12, 2021	N/A	Jan. 15, 2021	Jan. 15, 2021	Jan. 18 to 21, 2021	Jan. 18 to 21, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	21CD	Mar. 5, 2021	GF	170,088.00		170,088.00	170,018.11		170,018.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G-2020-964	Supply and Delivery of Printer	City Schools Division	Public Bidding	Dec. 9, 2020	Jan. 8 to 27, 2021	Jan. 15, 2021	Jan. 27, 2021	Jan. 27, 2021	Jan. 28 to Feb. 5, 2021	Feb. 16 to 24, 2021	Feb. 26, 2021	Mar. 8, 2021	Mar. 8, 2021	21CD	ONGOING	SEF	2,980,800.00		2,980,000.00	2,980,024.00		2,980,024.00	COA, LCCI & Alay Lakad Foundation	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	N/A

**City Government of Calamba - PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021**  
**Goods and Services Projects**

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-2020-957	Supply and Delivery of Service Vehicle	City Building Regulatory Services Department	Public Bidding	N/A	Jan. 13 to Feb. 1, 2021	Jan. 20, 2021	Feb. 1, 2021	Feb. 1, 2021	Feb. 2 to 10, 2021	Feb. 19 to Mar. 1, 2021	Mar. 3, 2021	Mar. 18, 2021	Mar. 18, 2021	30CD	Apr. 26, 2021	TF	1,792,000.00		1,792,000.00	1,662,616.00		1,662,616.00	COA, LCCI & Alay Lakad Foundation	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	N/A	
G-2020-956	Supply and Delivery of Service Vehicle	City Building Regulatory Services Department	Public Bidding	N/A	Jan. 13 to Feb. 1, 2021	Jan. 20, 2021	Feb. 1, 2021	Feb. 1, 2021	Feb. 2 to 10, 2021	Feb. 19 to Mar. 1, 2021	Mar. 3, 2021	Mar. 17, 2021	Mar. 17, 2021	30CD	May 20, 2021	TF	1,242,864.00		1,242,864.00	1,150,446.00		1,150,446.00	COA, LCCI & Alay Lakad Foundation	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	N/A	
G-2020-954	GAD Database Management Information System	Gender & Development	Public Bidding	Oct. 12, 2020	Jan. 13 to Feb. 1, 2021	Jan. 20, 2021	Feb. 1, 2021	Feb. 1, 2021	Feb. 2 to 10, 2021	Feb. 19 to Mar. 1, 2021	Mar. 3, 2021	Mar. 9, 2021	Mar. 9, 2021	90CD	Jun. 18, 2021	GADF	19,999,999.20		19,999,999.20	19,999,458.66		19,999,458.66	COA, LCCI & Alay Lakad Foundation	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	Jan. 15, 2021	N/A	
G-2020-940	Supply and Installation of Airconditioning Unit	Legislative Services Office	Public Bidding	Sep. 16, 2020	Dec. 2 to 21, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020 to Jan. 6, 2021	Jan. 13 to 19, 2021	Jan. 22, 2021	Jan. 28, 2021	Jan. 28, 2021	15CD	Apr. 21, 2021	GF	1,065,204.00		1,065,204.00	1,065,164.81		1,065,164.81	COA, LCCI & Alay Lakad Foundation	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	N/A	
G-2020-822	Supply and Installation of LED Street Lightings	Various Barangays	Public Bidding	Sep. 16, 2020	Dec. 2 to 21, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020 to Jan. 6, 2021	Jan. 13 to 19, 2021	Jan. 22, 2021	Feb. 1, 2021	Feb. 1, 2021	30CD	Mar. 10, 2021	GF	54,992,632.80		54,992,632.80	54,942,632.80		54,942,632.80	COA, LCCI & Alay Lakad Foundation	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	N/A	
<b>Total Allotted Budget of Procurement Activities</b>																	<b>2,400,965,881.77</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>2,356,972,415.76</b>													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	<b>43,993,466.01</b>													

**ON-GOING PROCUREMENT ACTIVITIES**

G-2021-1052	Supply and Installation of Fixed Rapid Deployment Interconnectivity System	Gender & Development	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021	ONGOING			30CD		GADF	1,567,800.00		1,567,800.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
G-2021-1051	Supply and Installation of Truffle Ex Peering Server	Gender & Development	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021	ONGOING			7CD		GADF	1,988,160.00		1,988,160.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
G-2021-1041	Supply and Installation of CCTV Surveillance and Public Address System	Public Order & Safety Office	Public Bidding	Oct. 27, 2021	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021	ONGOING			14CD		GF	3,999,289.20		3,999,289.20	ONGOING			COA, LCCI & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
G-2021-1014	Supply and Delivery of Ambulance	Local Disaster Risk Reduction & Management Division	Public Bidding	Oct. 6, 2021	Oct. 29 to Nov. 17, 2021	Nov. 5, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 18 to 23, 2021	Nov. 29 to Dec. 3, 2021	ONGOING			30CD		LDRRMP	3,999,996.00		3,999,996.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	N/A	
G-2021-863	Supply and Installation of CCTV	City Schools Division	Public Bidding	Oct. 8, 2021	Oct. 22 to Nov. 10, 2021	Oct. 29, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 11 to 17, 2021	Nov. 25 to Dec. 2, 2021	Dec. 17, 2021	ONGOING		30CD		SEF	6,991,950.00		6,991,950.00	6,989,451.00		6,989,451.00	COA, LCCI & Alay Lakad Foundation	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	N/A	
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>18,547,195.20</b>													


Prepared by:

  
**MARIA LUISA C. PUA**  
 BAC Secretariat

Recommended for Approval by:

  
**GREGORIA J. ALCANTARA**  
 BAC Chairman

Approved by:

  
**JUSTIN MARC SB. CHIPECO**  
 Head of the Procuring Entity











**City Government of Calamba - PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021**  
**Infrastructure Projects**

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-2020-041	Renovation of DEP-Ed Building, City Hall Compound	Barangay Real	Public Bidding	N/A	Nov. 11 to Dec. 2, 2020	Nov. 18, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 3 to 11, 2020	Dec. 18 to 28, 2020	Dec. 28, 2020	Jan. 6, 2021	Jan. 6, 2021	120CD	May 17, 2021	SEF	3,499,121.09	3,499,121.08		3,493,347.60	3,493,347.60		COA, LCCI & Alay Lakad Foundation	Nov. 13, 2021	Nov. 13, 2021	Nov. 13, 2021	Nov. 13, 2021	Nov. 13, 2021	N/A	
I-2020-040	Construction of 4-Storey 20-Classroom School Building, Barandal ES	Barangay Barandal	Public Bidding	Nov. 9, 2020	Dec. 2 to 21, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020 to Jan. 6, 2021	Jan. 13 to 19, 2021	Jan. 22, 2021	Jan. 28, 2021	Jan. 28, 2021	396CD	ONGOING	SEF	32,999,541.58		32,999,541.58	32,987,636.01		32,987,636.01	COA, LCCI & Alay Lakad Foundation	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	Dec. 4, 2020	N/A	
<b>Total Alloted Budget of Procurement Activities</b>																	<b>424,703,982.53</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>424,243,635.70</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>460,346.83</b>													

ON-GOING PROCUREMENT ACTIVITIES																												
Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Contract Cost (PhP)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
I-2021-050	Construction of Multipurpose Hall	Barangay Masili	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		90CD		GF	2,499,999.59		2,499,999.59	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
I-2021-049	Rehabilitation of Riprap at Baranka de Sipit (Retaining Wall)	Barangay Halang	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		120CD		LDRRM F	4,997,236.64		4,997,236.64	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
I-2021-048	Construction of Road	Barangay Buroil	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		90CD		LGDF	4,995,730.37		4,995,730.37	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
I-2021-046	Renovation of Senior Citizen Building	Barangay Banlic	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		64CD		GF	2,406,878.65		2,406,878.65	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
I-2021-045	Completion of 4-Storey, 8-Classroom School Building, Lawa IS	Barangay Lawa	Public Bidding	N/A	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		48CD		SEF	4,999,988.61		4,999,988.61	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
I-2021-044	Construction of Calamba City Hospital (Phase 3)	Barangay Canlubang	Public Bidding	Nov. 17, 2021	Dec. 8 to 27, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021 to Jan. 3, 2022	Jan. 10 to 18, 2021		ONGOING		540CD		LGDF	211,990,649.62		211,990,649.62	ONGOING	COA, PICE & Alay Lakad Foundation	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	N/A	
I-2021-043	Construction of Retaining Wall	Barangay Pansol (Back of Miramonte)	Public Bidding	Nov. 8, 2021	Nov. 26 to Dec. 15, 2021	Dec. 3, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 to 24, 2021	Jan. 4 to 12, 2021		ONGOING		360CD		TF	9,297,553.39		9,297,553.39	ONGOING	COA, PICE & Alay Lakad Foundation	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	N/A	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>241,188,036.87</b>											

Prepared by:

  
**MARIA LUISA C. PUA**  
 BAC Secretariat

Recommended for Approval by:

  
**GREGORIA J. ALCANTARA**  
 BAC Chairman

Approved by:

  
**JUSTIN MARC S.B. CHIPECO**  
 Head of the Procuring Entity