

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
-	Coffin	CMO	-											Jan. - Feb. 2024	Jan. - Feb. 2024	GF	600,000.00	600,000.00	Support to Brags / NGOs / POs & Other Entities; Donations	Bejer Basco Funeral Parlor	22-Feb-24
001.5-006	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 - Dec. 31, 2024	Jan. 1 - Aug. 31, 2024	GF	300,000.00	200,000.00	Information Dissemination Program; Advertising Expenses	Arao Media Promotions	Jan. 2024 - 3/1 Feb. 2024 - 3/7 March 2024 - 4/5 April 2024 - 5/7 May 2024 - 6/3 June 2024 - 7/1 July 2024 - 8/2 Aug 2024 - 10/3
001.18-017	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1-Oct. 31, 2024	GF	240,000.00	200,000.00	Information Dissemination Program; Advertising Expenses	Ema Media Production	Jan. 2024 - 3/4 Feb .2024- 3/14 March 2024 - 4/5 April 2024 - 5/8 May 2024 - 6/3 June 2024 - 7/8 July 2024 - 8/13 Aug 2024 - 9/5 Sept 2024 - 10/18 Oct. 2024 -
001.11-010	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 - Sept. 30, 2024	GF	120,000.00	90,000.00	Information Dissemination Program; Advertising Expenses	Romano Media Production	Jan. 2024 - 3/4 Feb. 20204 - April 2024 - 5/8 May 2024-6/3 June 2024- July 2024- 8/13 Aug. 2024- 9/5 Sept. 2024 10/18
001.1-002	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1-Sept. 2024	GF	240,000.00	180,000.00	Information Dissemination Program; Advertising Expenses	McMasters Multimedia Services	Jan. 2024 - 3/4 Feb. 2024 - 4/2 March 2024 - 4/17 April 2024 - 5/14 May 2024 - 6/11 June 2024 - July 2024 - 8/15 Aug. 2024 - 9/11 Sept. 2024 -10/29
001.6-007	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 – Sept. 2024	GF	420,000.00	245,000.00	Information Dissemination Program; Advertising Expenses	Diocesan Multimedia Services, Inc.	Jan. 2024 - 3/4 Feb. 2024 - 4/5 March 2024 - 4/26 April 2024 - 5/28 May 2024 - 6/22 June 2024 - 8/22 July 2024 - 9/11
001.13-012	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 - Oct. 2024	GF	240,000.00	200,000.00	Information Dissemination Program; Advertising Expenses	B'Friends Production	Jan. 2024 - 3/4 Feb. 2024 - 3/14 March 2024 - 4/5 April 2024 - 5/9 May 2024 - 6/6 June 2024 - July 2024 - 8/15 Aug. 2024 - 9/11 Sept. 2024 - 10/17 Oct. 2024 -

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
001.2-003	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. - Oct. 2024	GF	180,000.00	150,000.00	Information Dissemination Program; Advertising Expenses	Filipinas Broadcasting Networks, Inc.	Jan. 2024 - 3/4 Feb. 2024 - 3/13 March 2024 - 3/13 Apr. 2024 - 5/9 May 2024 - 6/6 June 2024 - 7/8 July 2024 - 8/2 Aug. 2024 - 9/11 Sept. 2024 - 10/29
001.4-005	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 2 – Sept. 2024	GF	240,000.00	180,000.00	Information Dissemination Program; Advertising Expenses	Radio Audience Developers Integrated Organization, Inc.	Jan. 2024 - 3/4 Feb. 2024 - 3/13 March 2024 - 4/5 April 2024 - 5/7 May 2024 - 6/5 June 2024 - 7/8 July 2024 - 8/13 Aug 2024 - 9/11 Sept. 2024 - 10/18
001.9-001	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 - Dec. 31, 2024	Jan. 1 - Oct. 31, 2024	GF	204,000.00	170,000.00	Information Dissemination Program; Advertising Expenses	Golden King Multi-Media Production & Services	Jan. 2024 - Feb. 2024 - 3/11 March 2024 - 4/5 April 2024 - 5/7 May 2024 - 6/4 June 2024 - 7/8 July 2024 - 8/12 Aug 2024 - 9/5 Sept. 2024 - 10/7 Oct. 2024 - 10/30
001.17-018	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan.Sept. 2024	GF	120,000.00	90,000.00	Information Dissemination Program; Advertising Expenses	Bicolnet Multimedia Services	Jan. - 3/13 Feb. - 3/14 Mar - 4/11 Apr. - 5/7 May - 6/23 June - 7/1 July - Sept. 10/18
001.3-004	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 – Aug. 31, 2024	GF	120,000.00	80,000.00	Information Dissemination Program; Advertising Expenses	DIGIBRN Media Production	Jan- 3/14 Feb - 4/5 March - 4/17 April - 5/20 May - 8/7 June - July - 9/11 Aug. - 10/10
001.14-013	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1, 2024 - Dec. 31, 2024	Jan.-Sept. 2024	GF	480,000.00	360,000.00	Information Dissemination Program; Advertising Expenses	Zagitsit Multimedia Services	Jan-Feb. 2024 - 3/14 March 2024 - 4/5 April 2024 - 5/8 May 2024 - 6/11 June 2024 - July 2024 Aug. 2024 - 10/1 Sept. 2024 - 10/29
001.12-011	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan.-Oct. 2024	GF	120,000.00	100,000.00	Information Dissemination Program; Advertising Expenses	RUP Publication & Media Services	Jan.-Feb 2024 - 3/14 March-April 2024 - 5/9 May-June 2024 - July - Aug. 2024 - 9/11 Sept. - Oct. 2024-10/31
001.15-014	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 - Sept., 2024	GF	420,000.00	315,000.00	Information Dissemination Program; Advertising Expenses	Hypersonic Broadcasting Center, Inc.	Jan.- Feb. 2024 - 3/14 March 2024 - 4/15 April 2024 - 5/14 May 2024 - 6/11 June 2024 - 7/8 July 2024 - 8/15 Aug. 2024 - 10/1 Sept. 2024 - 10/17

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
001.19-019	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1-Dec. 31, 2024	Jan. - Sept. 2024	GF	120,000.00	90,000.00	Information Dissemination Program; Advertising Expenses	Arthur R. Marco Media Production	Jan. 2024 - Feb. - 3/18 March 2024 - 4/15 April 2024 - 5/8 May 2024 - 6/4 June 2024 - 7/4 July 2024 - 8/13 Aug 2024 - 9/11 Sept. 2024 - 10/18
001.22-016	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 - Dec. 31, 2024	Jan. - Sept. 2024	GF	120,000.00	90,000.00	Information Dissemination Program; Advertising Expenses	People's Broadcasting Service, Inc.	Jan. 2024 - 3/21 Feb. 2024 - 4/5 March 2024 - 5/27 April 2024 - 6/7 May-June 2024 - 8/20 Aug 2024 - 9/12 Sept. 2024 -10/31
2771-4080	Monoblock Chairs	CMO	Shopping		28-Dec-23			28-Dec-23			02-Jan-24	02-Jan-24	03-Jan-24	12-Jan-24	12-Jan-24	GF	65,000.00	65,000.00	Other Supplies & Materials Expenses	Legazpi General Merchandise	21-Mar-24
001.20-020	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. - Oct. 2024	GF	60,000.00	50,000.00	Information Dissemination Program; Advertising Expenses	Behind Booth Multi-media Services	Jan. - Feb. 2024 - 4/1 March 2024 - 4/15 April 2024 - 5/27 May 2024 - 6/27 June 2024 - July 2024 - 8/15 Aug. 2024 - 9/20 Sept. - Oct. 2024
001.16-015	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 – Dec. 31, 2024	Jan. 1 – Sept. 30, 2024	GF	180,000.00	135,000.00	Information Dissemination Program; Advertising Expenses	Lucila Internet Television Broadcasting	Jan 2024 - 4/4 Feb. 2024 - 4/14 March 2024 - 4/5 April 2024 - 5/8 May 2024 - 6/7 June 2024 - 7/8 July 2024 - 8/13 Aug. 2024 - 9/11 Sept. 2024 - 10/18
513-108	Gasoline	ASSESSOR	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	14,572.71	14,572.71	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	25-Mar-24
427-104	Gasoline	CPDO	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	28,314.31	28,314.31	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	25-Mar-24
430-099	Gasoline	CSWDO	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	7,867.20	7,867.20	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	25-Mar-24
396-085	Gasoline	SLAUGHTERHOUSE	Direct Contracting											Feb. 1-15, 2024	Feb. 1-15, 2024	GF	93,014.40	93,014.40	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	05-Apr-24
98-036	Snacks	DEPED	Shopping					31-Jan-24			01-Feb-24	08-Feb-24		15-Feb-24	15-Feb-24	GF	7,500.00	7,500.00	Sports Dev't & DepEd Related Activities (City Selection Meet); Other	Bulaklak Catering Services	05-Apr-24
293-137	Snacks	CSWDO	Shopping					28-Feb-24			01-Mar-24	04-Mar-24		March 6-7, 2024	March 6-7, 2024	GF	14,000.00	14,000.00	Representation Expenses	Mona Cate's Catering Services	17-Apr-24
214-112	Snacks	CPDO	Shopping					22-Feb-24			23-Feb-24	26-Feb-24		29-Feb-24	29-Feb-24	GF	7,200.00	7,200.00	Capacity Development of Civil Society Organizations; Training Expenses	Mona Cate's Catering Services	17-Apr-24
512-117	Gasoline	CBO	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	4,905.00	4,905.00	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	18-Apr-24
523-115	Gasoline	AGRI	Direct Contracting											Feb. 1-15; 16-29, 2024	Feb. 1-15; 16-29, 2024	GF	32,142.50	32,142.50	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	18-Apr-24
493,492-109	Gasoline	CHO	Direct Contracting											Feb. 1-15; 16-29, 2024	Feb. 1-15; 16-29, 2024	GF	81,143.11	81,143.11	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	18-Apr-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

				Actual Procurement Activity																	
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
-	Coffin	CMO	-											Feb. - March 2024	Feb. - March 2024	GF	374,000.00	374,000.00	Support to Brgys / NGOs / POs & Other Entities; Donations	Nuestra Señora De Salvacion	18-Apr-24
250-122	UPS	CMO	Shopping					26-Feb-24			29-Feb-24	04-Mar-24		18-Mar-24		GF	5,000.00	4,950.00	Other Supplies & Materials Expenses	Vi-Tech IT Solutions	18-Apr-24
196-093	Toner Cartridge	ACCTG	Shopping					22-Feb-24			23-Feb-24	26-Feb-24		08-Mar-24	08-Mar-24	GF	36,000.00	36,000.00	Other Supplies & Materials Expenses	FGS Consumer Goods Trading	19-Apr-24
283-148	Meals & Snacks	CPDO	Shopping		05-Mar-24			05-Mar-24			08-Mar-24	11-Mar-24	11-Mar-24	March 12-13, 2024	March 12-13, 2024	GF	117,150.00	117,150.00	Other Maintenance & Operating Expenses	Mona Cate's Catering Services	19-Apr-24
654-137	Gasoline	OCENR	Direct Contracting											Feb. 1-11, 2024	Feb. 1-11, 2024	GF	293,989.17	293,989.17	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	24-Apr-24
193-091	Electrical Materials	LC3	Shopping		05-Mar-24			05-Mar-24			08-Mar-24	11-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	GF	62,215.00	62,215.00	Other Supplies & Materials Expenses	CZN Enterprises	24-Apr-24
139-068	Meals	CHO	Shopping					07-Feb-24			13-Feb-24	15-Feb-24		16-Feb-24	16-Feb-24	GF	10,000.00	10,000.00	Voluntary Blood Services Program; Other Maintenance & Operating	Mona Cate's Catering Services	24-Apr-24
222-096	Meals	CHO	Shopping					19-Feb-24			20-Feb-24	21-Feb-24		27-Feb-24	27-Feb-24	GF	7,500.00	7,500.00	Voluntary Blood Services Program; Other Maintenance & Operating	Mona Cate's Catering Services	24-Apr-24
97-056	Network Equipment & UPS	IT	Shopping		15-Feb-24			15-Feb-24			21-Feb-24	25-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	GF	63,000.00	63,000.00	Other Supplies & Materials Expenses	Albay Computer & Electronics Supplies & Repair	24-Apr-24
137-076	Meals	CHO	Shopping					12-Feb-24			14-Feb-24	15-Feb-24		20-Feb-24	20-Feb-24	GF	14,000.00	14,000.00	Voluntary Blood Services Program; Other Maintenance & Operating	Mona Cate's Catering Services	24-Apr-24
353-162	Meals & Snacks	CMO	Shopping		05-Mar-24			05-Mar-24			11-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	GF	127,500.00	127,500.00	Extraordinary & Miscellaneous Exp.; Education & Manpower	L'Vista Montaña	24-Apr-24
96-042	Laptop, Computer & UPS	IT	Shopping		13-Feb-24			13-Feb-24			19-Feb-24	20-Feb-24	21-Feb-24	05-Mar-24	05-Mar-24	GF	419,000.00	419,000.00	Information & Communication Technology Equipment	Albay Computer & Electronics Supplies & Repair	24-Apr-24
001.10-009	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1-Dec. 31, 2024	Jan. 1-Sept. 2024	GF	60,000.00	45,000.00	Information Dissemination Program; Advertising Expenses	RNTV Bicolandia Multimedia Production	Jan. - March - 4/26 April - June - 7/24 July - Sept. - 10/17
210-104	Laboratory Supplies	CVO	Shopping					22-Feb-24			11-Mar-24	12-Mar-24		26-Mar-24	26-Mar-24	GF	41,129.00	41,129.00	Medical, Dental & Laboratory Supplies Expenses	Xianex Marketing	30-Apr-24
389-191	Toner	GSO	Shopping					20-Mar-24			22-Mar-24	25-Mar-24		01-Apr-24	01-Apr-24	GF	10,812.00	10,812.00	R/M Machinery & Equipment (Office Equipment)	Zoomworks Corporations	30-Apr-24
172,174-047	Gasoline	PNP	Direct Contracting											Jan. 8-15; 16-21, 2024	Jan. 8-15; 16-21, 2024	GF	21,405.30	21,405.30	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	02-May-24
90-031	Snacks	OCENR	Shopping					29-Jan-24			02-Feb-24	02-May-24		14-Feb-24	14-Feb-24	GF	7,500.00	7,500.00	Other Maintenance & Operating Expenses	Legazpi Airport Hotel	03-May-24
651-144	Gasoline	CPDO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	14,292.30	14,292.30	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	05-May-24
259-128	Rice	CSWDO	Shopping		08-Mar-24			08-Mar-24			13-Mar-24	14-Mar-24	15-Mar-24	03-Apr-24	03-Apr-24	GF	735,000.00	735,000.00	Family & Community Welfare Program; Other Maintenance & Operating	Golden Circle Enterprises	06-May-24
354-161A	Meals & Snacks	CADAC	Shopping		07-Mar-24			07-Mar-24			11-Mar-24	12-Mar-24	12-Mar-24	March 13-15, 2024	March 13-15, 2024	GF	52,500.00	52,500.00	Anti- Illegal Drug Campaign Program; Other Maintenance & Operating	Mona Cate's Catering Services	07-May-24
324-172	Hardware Materials	CMO	Shopping					11-Mar-24			18-Mar-24	20-Mar-24		27-Mar-24	27-Mar-24	GF	38,450.00	38,450.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Pay Pold's Hardware	07-May-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
327-158	Meals & Snacks	CHO	Shopping		07-Mar-24			07-Mar-24			13-Mar-24	14-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	GF	90,000.00	90,000.00	Integrated Health Programs & Projects; Other Maintenance & Operating	Mona Cate's Catering Services	07-May-24
421-202A	Meals & Snacks	DEPED	Shopping		15-Mar-24			15-Mar-24			20-Mar-24	21-Mar-24	22-Mar-24	April 16-20, 2024	April 16-20, 2024	GF	933,750.00	933,750.00	Sports Devt. & DepEd Related Activities (Palarong Bicol); Other MOOE	Bulaklak Catering Services	07-May-24
270-131	Toner	OCENR	Shopping					28-Feb-24			01-Mar-24	03-Apr-24		18-Mar-24	18-Mar-24	GF	7,400.00	7,400.00	Solid Waste Management Program; Office Supplies Expenses	Philippine Dupliators, Inc.	07-May-24
416-198	Fiberglass Basketball Board	CMO	Shopping		26-Mar-24			26-Mar-24			04-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-24	GF	70,000.00	70,000.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Ra-Myr Construction & Supply	07-May-24
665-189	Meals & Snacks	DEPED	Shopping		15-Apr-24			16-Apr-24			19-Apr-24	24-Apr-24	25-Apr-24	April 27-30, 2024; May 1-2, 2024	April 27-30, 2024; May 1-2, 2024	GF	351,000.00	351,000.00	Sports Devt. & DepEd Related Activities (Palarong Bicol); Other MOOE	Bulaklak Catering Services	07-May-24
115-061	Chair	CADAC	Shopping					06-Feb-24			08-Feb-24	12-Feb-24		26-Feb-24	26-Feb-24	GF	28,000.00	28,000.00	Other Supplies & Materials Expenses	Vinmark Enterprises	07-May-24
001.24-022	Radio Advertisement	CMO	Negotiated Procurement											Jan. 1 - Dec. 31, 2024	Jan. 1-Oct. 31, 2024	GF	120,000.00	100,000.00	Information Dissemination Program; Advertising Expenses	Born TV Online Television Broadcasting	Jan-Apr. 2024 -5/8 May 2024 - 6/10 June-July 2024 - 8/13 Aug -Oct. -
106-039	Meals	TOURISM	Shopping					02-Feb-24			07-Feb-24	16-Feb-24		19-Feb-24	19-Feb-24	GF	11,250.00	11,250.00	Extraordinary & Miscellaneous Exp.	New Blossoms Catering Services, Inc.	08-May-24
714-164	Gasoline	ASSESSOR	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	8,889.75	8,889.75	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	08-May-24
585-129	Gasoline	CTO	Direct Contracting											March 1-15, 2024	March 1-15, 2024	GF	8,597.49	8,597.49	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	08-May-24
83-049	Drug Test Kits & Urine Bottles	CADAC	Shopping					02-Feb-24			05-Feb-24	07-Feb-24		21-Feb-24	21-Feb-24	GF	30,450.00	30,450.00	Anti-Illegal Drug Campaign Program; Other Supplies & Materials Expenses	RMM Pharma and Medical Supplies Trading	08-May-24
358-086	Gasoline	CTO	Direct Contracting											Feb. 1-15, 2024	Feb. 1-15, 2024	GF	11,974.83	11,974.83	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	08-May-24
67-046	Power Spray	CVO	Shopping					02-Feb-24			07-Feb-24	08-Feb-24		22-Feb-24	22-Feb-24	GF	18,000.00	18,000.00	Animal Pound; Other Supplies & Materials Expenses	D.A.B. Power Tools & Electrical Supply	08-May-24
431-211	Hardware Materials	CMO	Shopping					21-Mar-24			25-Mar-24	26-Mar-24		01-Apr-24	01-Apr-24	GF	22,495.00	22,495.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Pay Pold's Hardware	08-May-24
690-153	Gasoline	GSO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	16,640.24	16,640.24	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	08-May-24
205-098	Monoblock Chair & Steel Filing Cabinet	SLAUGHTERHO USE	Shopping					22-Feb-24			23-Feb-24	26-Feb-24		11-Mar-24	11-Mar-24	GF	37,500.00	37,500.00	Other Supplies & Materials Expenses	New Bombay Silk Store	09-May-24
227-110	Hardware Materials	OCCR	Shopping					26-Feb-24			28-Feb-24	04-Mar-24		18-Mar-24	18-Mar-24	GF	18,685.00	18,685.00	Furnitures & Fixtures; Other Supplies & Materials Expenses	Ra-Myr Construction & Supply	09-May-24
207-121	Materials / Equipment	SLAUGHTERHO USE	Shopping		05-Mar-24			05-Mar-24			11-Mar-24	13-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	GF	181,100.00	181,100.00	Other Supplies & Materials Expenses	New Bombay Silk Store	09-May-24
151-072	Meals & Snacks	CDRRMO	Shopping					13-Feb-24			15-Feb-24	21-Feb-24		March 20-22, 2024	March 20-22, 2024	GF	161,700.00	161,700.00	Disaster Preparedness Program; Trainings, Workshops for EMT	Lala's Foodhaus & Catering Services	09-May-24
405,440-166	Gasoline	CVO	Direct Contracting											Feb. 1-15; 16-29, 2024	Feb. 1-15; 16-29, 2024	GF	66,691.50	66,691.50	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
608-165	Gasoline	CVO	Direct Contracting											March 1-15, 2024	March 1-15, 2024	GF	19,521.00	19,521.00	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
405,440-166	Gasoline	CVO	Direct Contracting											Feb. 1-15; 16-29, 2024	Feb. 1-15; 16-29, 2024	GF	66,691.50	66,691.50	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
715-159	Gasoline	CVO	Direct Contracting											March 16-31, 2024	March 16-31, 2024	GF	5,045.80	5,045.80	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
429-101	Gasoline	CTO	Direct Contracting											Feb. 16-29, 2024	Feb. 16-29, 2024	GF	12,499.20	12,499.20	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
650-143	Gasoline	CBO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	6,351.00	6,351.00	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
494-106	Gasoline	CHO	Direct Contracting											Jan. 16-30, 2024	Jan. 16-30, 2024	GF	28,117.92	28,117.92	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	09-May-24
206-115	Protective / Hygiene Supplies	SLAUGHTERHOUSE	Shopping		07-Mar-24			07-Mar-24			13-Mar-24	15-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	GF	126,540.00	126,540.00	Other Supplies & Materials Expenses	New Bombay Silk Store	10-May-24
230-034	Mailing Stamps	OCCR	Negotiated Procurement - Agency									16-Feb-24		07-May-24	07-May-24	GF	6,750.00	6,750.00	Postage and Courier Services	Philippine Postal Corporation	10-May-24
709-162	Gasoline	CDRRMO	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	24,449.28	24,449.28	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	10-May-24
450-242	Chlorine	CEO	Shopping					02-Apr-24			05-Apr-24	08-Apr-24		22-Apr-24	22-Apr-24	GF	11,800.00	11,800.00	R/M Infrastructure Assets (Parks, Plazas & Monuments)	New Bombay Silk Store	10-May-24
344-171	Polo Shirts	EEMD-ALBAY	Shopping					11-Mar-24			14-Mar-24	15-Mar-24		22-Mar-24	22-Mar-24	GF	22,800.00	22,800.00	Other Supplies & Materials Expenses	Vinmark Enterprises	10-May-24
716-161	Gasoline	SLAUGHTERHOUSE	Direct Contracting											March 16-31, 2024	March 16-31, 2024	GF	119,807.50	119,807.50	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	10-May-24
607-131	Gasoline	SLAUGHTERHOUSE	Direct Contracting											March 1-15, 2024	March 1-15, 2024	GF	79,325.55	79,325.55	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	13-May-24
689-149	Gasoline	CHO	Direct Contracting											March 1-31, 2024		GF	32,041.88	32,041.88	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	13-May-24
609-130	Gasoline	CHO	Direct Contracting											March 1-15, 2024		GF	50,877.42	50,877.42	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	13-May-24
141-069	Meals & Snacks	CDRRMO	Shopping		06-Feb-24			06-Feb-24			08-Feb-24	08-Feb-24	08-Feb-24	Feb. 12-16, 2024	Feb. 12-16, 2024	GF	78,750.00	78,750.00	Disaster Preparedness Program; Trainings, Workshops for EMT	Lala's Foodhaus & Catering Services	13-May-24
0001.23-023	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. 1 - Dec. 31, 2024	Jan. 1 - Sept., 2024	GF	120,000.00	90,000.00	Information, Dissemination Program; Advertising Expenses	Hypersonic Broadcasting Center, Inc.	Jan. - March 2024 - 3/14 April 2024 - 6/7 May 2024 - 6/11 June 2024 - 7/8 July 2024 - 8/15 Aug 2024 - 9/20 Sept. 2024 - 10/17
-	Coffin	CMO	-											March-April 2024	March-April 2024	GF	620,000.00	620,000.00	Support to Brigs / NGOs / POs & Other Entities; Donations	Bejer Basco Funeral Parlor	14-May-24
446-231	Office Equipment	ACCTG	Shopping		13-Apr-24			15-Apr-24			18-Apr-24	19-Apr-24	22-Apr-24	03-May-24	03-May-24	GF	72,284.00	61,960.00	Other Supplies & Materials Expenses	Albay Computer & Electronics Supplies & Repair	14-May-24
237-124	Garbage Bin	CEO	Shopping		07-Mar-24			07-Mar-24			12-Mar-24	13-Mar-24	14-Mar-24	04-Apr-24	04-Apr-24	GF	70,800.00	70,800.00	Other Supplies & Materials Expenses	New Bombay Silk Store	14-May-24
117-169	Water Dispenser	CADAC	Shopping					11-Mar-24			14-Mar-24	18-Mar-24		25-Mar-24	25-Mar-24	GF	6,500.00	6,500.00	Anti-Illegal Drug Campaign Program; Other Supplies & Materials Expenses	Vinmark Enterprises	14-May-24
330-182	Water Pallet Tank	OCENR	Shopping					13-Mar-24			15-Mar-24	18-Mar-24		01-Apr-24	01-Apr-24	GF	16,000.00	15,900.00	Water Quality Management Program; Other Supplies & Material	A.Costa Enterprises	17-May-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
215,263-117	Meals	GAD	Shopping											March 7, 8, 14, 15, 2024	March 7, 8, 14, 15, 2024	GF	47,200.00	47,200.00	Education & Manpower Devt. Program; Other Maintenance & Operating Expenses	Mona Cate's Catering Services	17-May-24
370-166	Meals & Snacks	GAD	Shopping					07-Mar-24			11-Mar-24	12-Mar-24		18-Mar-24	18-Mar-24	GF	15,000.00	15,000.00	Education & Manpower Devt. Program; Other Maintenance & Operating Expenses	Mona Cate's Catering Services	17-May-24
73-018	Sampling & Analysis of Water & Wastewater at Sanitary Landfill	OCENR	Negotiated Procurement - Agency									26-Jan-24	29-Jan-24	14-Jun-24	14-Jun-24	GF	147,700.00	110,775.00	Solid Waste Management Program; Other Maintenance & Operating Expenses	Greenery Distributors Corporation	17-May-24
74-075	Sampling & Analysis of Wastewater/Effluent at the Septage Treatment Facility	OCENR	Shopping								22-Feb-24	23-Feb-24		06-Jun-24	06-Jun-24	GF	30,495.36	20,788.32	Water Quality Management Program; Other Maintenance & Operating Expenses	CJK Air & Water Testing Laboratory	17-May-24
302,307-139	Meals & Snacks	GAD	Shopping					04-Mar-24			07-Mar-24	08-Mar-24		March 12 & 14, 2024	March 12 & 14, 2024	GF	40,000.00	40,000.00	Education & Manpower Devt. Program; Other Maintenance & Operating Expenses	Mona Cate's Catering Services	17-May-24
708-160	Gasoline	AGRI	Direct Contracting											March 1-15;16-31, 2024	March 1-15;16-31, 2024	GF	18,376.90	18,376.90	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	20-May-24
274-151	Materials	SLAUGHTERHOUSE	Shopping					06-Mar-24			08-Mar-24	11-Mar-24		25-Mar-24	25-Mar-24	GF	47,950.00	47,950.00	Other Supplies & Materials Expenses	New Bombay Silk Store	22-May-24
-	Coffin	CMO	-											April - May 2024	April - May 2024	GF	213,000.00	213,000.00	Support to Brags / NGOs/ POs & Other Entities to Various PPAs; Donations	Funeraria Milagrosa	23-May-24
272-136	Meals & Snacks	CSWDO	Shopping					04-Mar-24			08-Mar-24	11-Mar-24		April 13 & 27, 2024	April 13 & 27, 2024	GF	12,000.00	12,000.00	Local Council for the Protection of Children (LCPC); Other Maintenance	Lolay's Food Station and Catering Services	24-May-24
271-156	Meals & Snacks	CSWDO	Shopping					06-Mar-24			13-Mar-24	18-Mar-24		27-Apr-24	April 13, 20 & 27, 2024	GF	45,000.00	45,000.00	Other Maintenance & Operating Expenses	Lolay's Food Station and Catering Services	24-May-24
273-144	Calcium Carbonate & Zeolite	SLAUGHTERHOUSE	Shopping		08-Mar-24			08-Mar-24			13-Mar-24	15-Mar-24	18-Mar-24	27-Mar-24	27-Mar-24	GF	67,000.00	67,000.00	Other Supplies & Materials Expenses	New Bombay Silk Store	24-May-24
001.7-008	Radio Advertisement	CMO	Negotiated Procurement - Radio											Jan. -Dec. 2021	Jan. 1-Oct. 2024	GF	60,000.00	50,000.00	Information Dissemination Program; Advertising Expenses	Engkwentro Multimedia Services	Jan. - April 2024 - 5/27 May 2024 June 2024 July 2024 - 9/11 Aug-Sept. 2024 - 10/29 Oct. 2024 - 10/30
277-042	NBS Specimen Collection Kit (Expanded Newborn Screening Cards)	LCH	Negotiated Procurement - Agency									28-Feb-24		14-Mar-24	14-Mar-24	GF	437,500.00	437,500.00	Medical, Dental & Laboratory Supplies Expenses	UPM - Institute of Human Genetics (Newborn Screening Center - NIH)	27-Mar-24
209-120	Mash & Grits	CVO	Shopping		07-Mar-24			07-Mar-24			13-Mar-24	04-Apr-24	15-Mar-24	27-Mar-24	27-Mar-24	GF	149,400.00	149,400.00	Animal / Zoological Supplies Expenses	Pacifica Agrivet Supplies, Inc.	27-May-24
637-133	Gasoline	LCH	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	64,064.80	64,064.80	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	28-May-24
132-064	Food Commodities	CSWDO	Shopping		23-Feb-24			23-Feb-24			28-Feb-24	04-Mar-24		18-Mar-24	18-Mar-24	GF	185,300.00	185,300.00	Other Maintenance & Operating Expenses	Golden Circle Enterprises	28-May-24
06-005	Meals & Snacks	CHO	Shopping					09-Jan-24			10-Jan-24	11-Jan-24		16-Jan-24	16-Jan-24	GF	34,000.00	34,000.00	Brgy. Health Services; Other Maintenance & Operating Expenses	A.V.P Catering Services	29-May-24
92-045	Castable Heat Resistant Insulator for Boiler	SLAUGHTERHOUSE	Shopping					02-Feb-24			20-Feb-24	23-Feb-24		08-Mar-24	08-Mar-24	GF	30,000.00	30,000.00	Other Supplies & Materials Expenses	Asix Construction	29-May-24
291-152	Computer Accessories	CBO	Shopping					05-Mar-24			07-Mar-24	11-Mar-24		25-Mar-24	25-Mar-24	GF	19,050.00	19,050.00	Other Supplies & Materials Expenses	Albay Computer & Electronics Supplies & Repair	29-May-24
873-200	Gasoline	IAS	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	4,734.14	4,734.14	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	29-May-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
854-197	Gasoline	CVO	Direct Contracting											April 1-15, 2024	April 1-15, 2024	GF	631.80	631.80	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	29-May-24
855-221	Gasoline	SLAUGHTERHOUSE	Direct Contracting											April 1-15, 2024	April 1-15, 2024	GF	106,710.80	106,710.80	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	30-May-24
872-212	Gasoline	CVO	Direct Contracting											March - April 2024	March - April 2024	GF	61,418.20	61,418.20	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	30-May-24
81-044	Printer & UPS	CHO	Shopping					02-Feb-24			05-Feb-24	06-Feb-24		20-Feb-24	20-Feb-24	GF	34,400.00	34,400.00	Other Supplies & Materials Expenses	Razorclaw Technologies and Solutions OPC	31-May-24
924-222	Gasoline	CBO	Direct Contracting											April 1-30, 2024	April 1-30, 2024	GF	6,454.25	6,454.25	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	31-May-24
771-182	Gasoline	CHO	Direct Contracting											April 1-15, 2024	April 1-15, 2024	GF	31,820.29	31,820.29	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	31-May-24
794-185	Gasoline	OCENR	Direct Contracting											Feb. 12-15, 2024	Feb. 12-15, 2024	GF	136,173.11	136,173.11	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	31-May-24
146-088	Tarpaulins	TOURISM	Shopping											Feb. 14-18, 2024; 26-28, 2024 & Feb.	Feb. 14-18, 2024; 26-28, 2024 & Feb.	GF	10,800.00	10,800.00	Tourism Development Program; Other Maintenance & Operating	J&E Printing Press	03-Jun-24
831-196	Gasoline	OCENR	Direct Contracting											Feb. 16-29, 2024	Feb. 16-29, 2024	GF	459,546.35	459,546.35	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	04-Jun-24
902-218	Gasoline	CEO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	142,278.28	142,278.28	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	04-Jun-24
749-203	Gasoline	SP	Direct Contracting											Feb. 1-15; 16-29, 2024	Feb. 1-15; 16-29, 2024	GF	12,224.27	12,224.27	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	04-Jun-24
856-202	Gasoline	ACCTG	Direct Contracting											Feb. - March 2024	Feb. - March 2024	GF	22,745.10	22,745.10	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	04-Jun-24
872-212	Gasoline	LCH	Direct Contracting											March - April 2024	March - April 2024	GF	61,418.20	61,418.20	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	04-Jun-24
899-217	Gasoline	GSO	Direct Contracting											April 1-30, 2024	April 1-30, 2024	GF	9,455.76	9,455.76	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	05-Jun-24
442-210	Medals	CMO	Shopping					21-Mar-24			22-Mar-24	25-Mar-24		04-Apr-24	04-Apr-24	GF	5,850.00	5,850.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Legazpi General Merchandise	05-Jun-24
388-196	Materials	OCENR	Shopping					20-Mar-24			22-Mar-24	25-Mar-24		08-Apr-24	08-Apr-24	GF	19,050.00	19,050.00	Solid Waste Management Program; Other Supplies & Material Expenses;	Bidwell Enterprises	05-Jun-24
164,169,175-073	Meals & Snacks	CHO	Shopping					12-Feb-24			13-Feb-24	16-Feb-24		20-Feb-24	20-Feb-24	GF	44,750.00	28,000.00	Integrated Health Programs & Projects; Other Maintenance & Operating Expenses	A.V.P Catering Services	05-Jun-24
																		16,750.00		Mona Cate's Catering Services	
442-210	Medals	CMO	Shopping					21-Mar-24			22-Mar-24	25-Mar-24		04-Apr-24	04-Apr-24	GF	5,850.00	5,850.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Legazpi General Merchandise	05-Jun-24
275-142	Projector	CVO	Shopping		08-Mar-24			08-Mar-24			14-Mar-24	15-Mar-24	18-Mar-24	02-Apr-24	02-Apr-24	GF	67,500.00	67,500.00	Administrative Services; Office Equipment	Pronce Computer Services	06-Jun-24
372-186	Laptop & Printer	OCENR	Shopping		26-Mar-24			26-Mar-24			04-Apr-24	05-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	GF	155,900.00	155,900.00	Other Supplies & Materials Expenses; ICT Equipment (Capital Outlay)	Albay Computer & Electronics Supplies & Repair	06-Jun-24
718,717,721-157	Gasoline	PNP	Direct Contracting											Feb. 1-29, 2024	Feb. 1-29, 2024	GF	49,691.50	49,691.50	Fuel, Oil & Lubricants Expenses	Greenenergy Distributors Corporation	06-Jun-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
809-187	Gasoline	CTO	Direct Contracting											March 16-31, 2024	March 16-31, 2024	GF	16,285.46	16,285.46	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	06-Jun-24
709-162	Gasoline	CDRRMO	Direct Contracting											March 1-15;16-24, 2024	March 1-15;16-24, 2024	GF	47,329.64	47,329.64	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	06-Jun-24
832-193	Gasoline	PNP	Direct Contracting											March 25-31, 2024	March 25-31, 2024	GF	11,204.49	11,204.49	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	06-Jun-24
868-871-199	Gasoline	CMO	Direct Contracting											Jan. 1-7; 8-15; 16-21; 22-31, 2024	Jan. 1-7; 8-15; 16-21; 22-31, 2024	GF	432,212.22	432,212.22	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	07-Jun-24
1133-262	Gasoline	CPDO	Direct Contracting											April 1-30, 2024	April 1-30, 2024	GF	13,593.30	13,593.30	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	08-Jul-24
241-123	Aircon	EEMD-ALBAY	Shopping		07-Mar-24			07-Mar-24			13-Mar-24	14-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	GF	52,000.00	52,000.00	Other Property, Plant & Equipment	Refrik Aire Engineering	10-Jun-24
676-193	Meals & Snacks	CHO	Shopping		23-Mar-24						01-Apr-24	02-Apr-24	04-Apr-24	April 29-30, 2024	April 29-30, 2024	GF	150,000.00	150,000.00	Brgy. Health Services; Other Maintenance & Operating Expenses	Mona Cate's Catering Services	10-Jun-24
290-143	Desktop Computer w/ Printer	CBO	Shopping		13-Mar-24			13-Mar-24			17-Mar-24	18-Mar-24	19-Mar-24	01-Apr-24	01-Apr-24	GF	55,195.00	55,195.00	Information & Communication Technology Equipment	Albay Computer & Electronics Supplies & Repair	10-Jun-24
241-123	Aircon	EEMD-ALBAY	Shopping		07-Mar-24			07-Mar-24			13-Mar-24	14-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	GF	52,000.00	52,000.00	Other Property, Plant & Equipment	Refrik Aire Engineering	10-Jun-24
528-230	Meals & Snacks	CADAC	Shopping		23-Mar-24			25-Mar-24			01-Apr-24	02-Apr-24	04-Apr-24	April 3-5, 2024	April 3-5, 2024	GF	52,500.00	52,500.00	Other Maintenance & Operating Expenses	Mona Cate's Catering Services	10-Jun-24
192-092	Hardware Materials	OSCA	Shopping					21-Feb-24			29-Feb-24	01-Mar-24		22-Mar-24	22-Mar-24	GF	19,650.00	19,650.00	Other Supplies & Materials Expenses	Pay Pold's Hardware	11-Jun-24
853-213	Gasoline	CDRRMO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	41,314.90	41,314.90	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	11-Jun-24
378-177	Meals & Snacks	AGRI	Shopping					12-Mar-24			13-Mar-24	18-Mar-24		22-Mar-24	22-Mar-24	GF	17,500.00	17,500.00	Integ. Agricultural & Fishery Dev't. Prog.; Fishery Support Services Prog.;	Mona Cate's Catering Services	11-Jun-24
660-341	Meals & Snacks	CSWDO	Shopping					22-Apr-24			23-Apr-24	24-Apr-24		May 11 & 25, 2024	May 11 & 25, 2024	GF	12,000.00	12,000.00	Local Council for the Protection of Children (LCPC); Other Maintenance	Lolay's Food Station and Catering Services	11-Jun-24
183-087	Meals & Snacks	CHO	Shopping					21-Feb-24			26-Feb-24	01-Mar-24		08-Mar-24	08-Mar-24	GF	21,250.00	21,250.00	Brgy. Health Services; Other Maintenance & Operating Expenses	A.V.P Catering Services	11-Jun-24
345-175	Sack	OCENR	Shopping					12-Mar-24			18-Mar-24	19-Mar-24		02-Apr-24	02-Apr-24	GF	37,825.00	37,825.00	Other Supplies & Materials Expenses	Bidwell Enterprises	11-Jun-24
377-180	Meals	CMO	Shopping					12-Mar-24			14-Mar-24	19-Mar-24		20-Mar-24	20-Mar-24	GF	30,000.00	30,000.00	Representation Expenses	Mona Cate's Catering Services	11-Jun-24
612-290	Tarpaulin	TOURISM	Shopping					11-Apr-24			12-Apr-24	15-Apr-24		25-Apr-24	25-Apr-24	GF	3,600.00	3,600.00	Other Maintenance & Operating Expenses	J&E Printing Press	11-Jun-24
-	Coffin	CMO	-											April 2024	April 2024	GF	271,400.00	271,400.00	Support to Brgys / NGOs / POs & Other Entities; Donations	Nuestra Señora De Salvacion	11-Jun-24
521-247	Meals & Snacks	CSWDO	Shopping					04-Apr-24			05-Apr-24	08-Apr-24		12-Apr-24	12-Apr-24	GF	25,000.00	25,000.00	LCPC; Other Maintenance & Operating Expenses	Lolay's Food Station and Catering Services	11-Jun-24
482-213A	Supplies / Materials	DEPED	Shopping					21-Mar-24			25-Mar-24	26-Mar-24		27-Mar-24	27-Mar-24	GF	15,000.00	15,000.00	Sports Devt. & DepEd Related Activities (Palarong Bicol); Other Supplies &	CT Office and School Supplies	11-Jun-24
1004-246	Gasoline	SLAUGHTERHOUSE	Direct Contracting											April 16-30, 2024	April 16-30, 2024	GF	114,921.60	114,921.60	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	14-Jun-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
614-305	Snacks	CMO	Shopping					11-Apr-24			12-Apr-24	15-Apr-24		April 15-16, 2024	April 15-16, 2024	GF	4,500.00	4,500.00	Representation Expenses	Mona Cate's Catering Services	14-Jun-24
901-216	Gasoline	CSWDO	Direct Contracting											April 1-30, 2024	April 1-30, 2024	GF	7,778.40	7,778.40	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	14-Jun-24
853-213	Gasoline	CDRRMO	Direct Contracting											March 1-31, 2024	March 1-31, 2024	GF	41,314.90	41,314.90	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	14-Jun-24
539-243	Meals & Snacks	CHO	Shopping					02-Apr-24			04-Apr-24	05-Apr-24		11-Apr-24	11-Apr-24	GF	11,250.00	11,250.00	Integrated Health Programs & Projects; Other Maintenance & Operating	Mona Cate's Catering Services	14-Jun-24
565-282	Meals & Snacks	CHO	Shopping					05-Apr-24			08-Apr-24	11-Apr-24		11-Apr-24	17-Apr-24	GF	28,000.00	28,000.00	Integrated Health Programs & Projects; Other Maintenance & Operating	A.V.P Catering Services	14-Jun-24
386-220	Smart TV	SP	Shopping					25-Mar-24			26-Mar-24	27-Mar-24		03-Apr-24	03-Apr-24	GF	49,895.00	49,895.00	Other Supplies & Materials Expenses	Consumers Appliances Traders	14-Jun-24
804-186	Gasoline	CSWDO	Direct Contracting											March 1-15; 16-31, 2024	March 1-15; 16-31, 2024	GF	7,559.40	7,559.40	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	14-Jun-24
218-100	Meals & Snacks	CHO	Shopping					20-Feb-24			21-Feb-24	22-Feb-24		Feb. 27-28, 2024	Feb. 27-28, 2024	GF	21,000.00	21,000.00	Integrated Health Programs & Projects; Other Maintenance & Operating	A.V.P Catering Services	14-Jun-24
370-179	Snacks	AGRI	Shopping					12-Mar-24			13-Mar-24	19-Mar-24		20-Mar-24	20-Mar-24	GF	12,000.00	12,000.00	Other Maintenance & Operating Expenses	Mona Cate's Catering Services	14-Jun-24
322-159	Meals	CMO	Shopping					06-Mar-24			07-Mar-24	08-Mar-24		16-Mar-24	16-Mar-24	GF	16,000.00	16,000.00	Representation Expenses	Mona Cate's Catering Services	14-Jun-24
62-128	Stage Decorations	DEPED	Shopping					25-Jan-24			29-Jan-24	31-Jan-24		March 16-18, 2024	March 16-18, 2024	GF	7,000.00	7,000.00	Sports Devt. & DepEd Related Activities (City Selection Meet); Other	Sharmila Printing Press & Advertising	18-Jun-24
234-105	Meals & Snacks	CHO	Shopping					21-Feb-24			22-Feb-24	23-Feb-24		28-Feb-24	28-Feb-24	GF	30,000.00	30,000.00	Brgy. Health Services; Other Maintenance & Operating Expenses	A.V.P Catering Services	18-Jun-24
460-213	Sports Uniform	DEPED	Shopping		20-Mar-24			20-Mar-24			25-Mar-24	26-Mar-24	27-Mar-24	16-Apr-24	16-Apr-24	GF	866,180.00	864,180.00	Sports Devt. & DepEd Related Activities (Palarong Bicol); Other Supplies & Materials Expenses	Sharmila Printing Press & Advertising	19-Jun-24
154-079	Meals	TOURISM	Shopping					14-Feb-24			26-Mar-24	20-Feb-24		24-Feb-24	24-Feb-24	GF	15,000.00	15,000.00	Representation Expenses	New Blossoms Catering Services, Inc.	19-Jun-24
503-216	Meals	TOURISM	Shopping					22-Mar-24			26-Mar-24	27-Mar-24		05-Apr-24	04-Apr-24	GF	40,000.00	40,000.00	Other Maintenance & Operating Expenses	New Blossoms Catering Services, Inc.	19-Jun-24
1118-243	Gasoline	OCENR	Direct Contracting											March 1-15, 2024	March 1-15, 2024	GF	393,760.64	393,760.64	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	19-Jun-24
491-223	Printer w/ Scanner	CHO	Shopping					26-Mar-24			27-Mar-24	01-Apr-24		15-Apr-24	15-Apr-24	TF	11,500.00	11,200.00	PHIC - PRO V 0 PPMD-DOTS Fund	Razorclaw Technologies and Solutions OPC	20-Jun-24
320-157	Meals	TOURISM	Shopping					05-Mar-24			06-Mar-24	07-Mar-24		18-Mar-24	16-Mar-24	GF	35,000.00	35,000.00	Representation Expenses	The Oriental Hospitality & Restaurant Management Services, Inc.	20-Jun-24
976-231	Gasoline	ASSESSOR	Direct Contracting											April 1-30, 2024	April 1-30, 2024	GF	10,142.00	10,142.00	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	20-Jun-24
393-199	Electrical Materials	CMO	Shopping					20-Mar-24			21-Mar-24	22-Mar-24		09-Apr-24	09-Apr-24	GF	49,650.00	49,650.00	Other Supplies & Materials Expenses	Pay Pold's Hardware	20-Jun-24
587-278	Smart TV	SP	Shopping					08-Apr-24			11-Apr-24	15-Apr-24		29-Apr-24	29-Apr-24	GF	38,835.00	38,835.00	Other Supplies & Materials Expenses	Consumers Appliances Traders	20-Jun-24

CITY GOVERNMENT OF LEGAZPI
City Hall Compound, Rizal Street, Legazpi City

PROCUREMENT MONITORING REPORT
January to June 2024
(Alternative Method of Procurement)

GOODS

Actual Procurement Activity																					
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
310-192	Supplies / Materials	CSWDO	Shopping					20-Mar-24			25-Mar-24	26-Mar-24		09-Apr-24	09-Apr-24	GF	2,880.00	2,880.00	LCPC; Office Supplies Expenses	Legazpi General Merchandise	20-Jun-24
625-304	Fiberglass Basketball Board	CMO	Shopping					12-Apr-24			16-Apr-24	17-Apr-24		02-May-24	02-May-24	GF	35,000.00	35,000.00	Support to Brgys/NGOs/Pos & Other Entities; Donations	Ra-Myr Construction & Supply	20-Jun-24
304-148	Meals & Snacks	CHO	Shopping					04-Mar-24			05-Mar-24	12-Mar-24		13-Mar-24	13-Mar-24	GF	31,500.00	31,500.00	Nutrition Programs & Projects; Other Maintenance & Operating	A.V.P Catering Services	20-Jun-24
312-203	Supplies / Materials	CSWDO	Shopping					20-Mar-24			25-Mar-24	02-Apr-24		16-Apr-24	16-Apr-24	GF	7,000.00	7,000.00	LCPC (Office Supplies Expenses)	Legazpi General Merchandise	22-Jun-24
303-160	Snacks	OCENR	Shopping					06-Mar-24			08-Mar-24	11-Mar-24		12-Mar-24	12-Mar-24	GF	4,500.00	4,500.00	Other Maintenance & Operating Expenses	Legazpi Airport Hotel	23-Jun-24
384-184	T-Shirt	DEPED	Shopping		11-Mar-24			15-Mar-24			20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	March 22-24, 2024	GF	148,750.00	105,000.00	Sports, Development & DEPED Related Activities (Trainings, Seminars of Coaches); Other Supplies & Materials Expenses; Other	Sabang Multi-Purpose Cooperative	24-Jun-24
	Meals																	43,750.00			
406-202	Materials / Equipment	DEPED	Shopping		15-Mar-24			15-Mar-24			20-Mar-24	21-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	GF	670,450.00	635,712.00	Sports Devt. & DepEd Related Activities (City Meet); Other Supplies & Support to Brgys / NGOs / POs & Other Entities; Donations	Lash Office & School Supplies Trading	24-Jun-24
-	Coffin	CMO	-											April - May 2024	April - May 2024	GF	622,500.00	622,500.00		Bejer Basco Funeral Parlor	25-Jun-24
519-233	Boots, Raincoat & Gloves	OCENR	Shopping					15-Apr-24			17-Apr-24	22-Apr-24		06-May-24	06-May-24	GF	94,300.00	94,300.00	Other Supplies & Materials Expenses	Bidwell Enterprises	27-Jun-24
544-031	Radio Advertisement	CMO	Negotiated Procurement - Radio											April 1 - Dec. 31, 2024	April - May 2024	GF	45,000.00	10,000.00	Information, Dissimination Program; Advertising Expenses	Barracuda Multi-Media Services	27-Jun-24
1189-265	Gasoline	SLAUGHTERHO USE	Direct Contracting											May 1-15, 2024	May 1-15, 2024	GF	121,053.67	121,053.67	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	27-Jun-24
490-224	Materials / Equipment	CHO	Shopping					27-Mar-24			02-Apr-24	04-Apr-24		18-Apr-24	18-Apr-24	GF	39,700.00	39,700.00	Integrated Health Programs & Projects; Other Maintenance & Operating	Xianex Marketing	27-Jun-24
1111-250	Gasoline	CHO	Direct Contracting											April 17-30, 2024	April 17-30, 2024	GF	36,298.33	36,298.33	Fuel, Oil & Lubricants Expenses	Greenery Distributors Corporation	27-Jun-24
184-106	Meals & Snacks	CSWDO	Shopping					28-Feb-24			06-Mar-24	08-Mar-24		27-Mar-24	26-Mar-24	GF	8,750.00	8,750.00	Local Council for the Protection of Children (LCPC); Other Maintenance	Jardin Del Nuñez Botanical Garden	27-Jun-24
593-276	Printer	PESO	Shopping					08-Apr-24			11-Apr-24	12-Apr-24		26-Apr-24	26-Apr-24	GF	26,800.00	26,800.00	Other Supplies & Materials Expenses	Albay Computer & Electronics Supplies & Repair	27-Jun-24
185-101	Meals & Snacks	CSWDO	Shopping					28-Feb-24			06-Mar-24	07-Mar-24		18-Mar-24	March 16, 2024	GF	3,750.00	3,750.00	Local Council for the Protection of Children (LCPC); Other Maintenance	Jardin Del Nuñez Botanical Garden	27-Jun-24
501-232	Television	CMO	Shopping					27-Mar-24			01-Apr-24	02-Apr-24		19-Apr-24	19-Apr-24	GF	39,200.00	39,200.00	Other Supplies & Materials Expenses	Vinmark Enterprises	27-Jun-24
434-206	Snacks	CMO	Shopping					20-Mar-24			21-Mar-24	22-Mar-24		03-Apr-24	03-Apr-24	GF	3,000.00	3,000.00	Representation Expenses	Superlicious Bakeshop	28-Jun-24
486-215	Meals & Snacks	CSWDO	Shopping		26-Mar-24			26-Mar-24			04-Apr-24	05-Apr-24	08-Apr-24	15-Apr-24	April 11-12, 2024	GF	75,000.00	75,000.00	LCPC; Other Maintenance & Operating Expenses	Jardin Del Nuñez Botanical Garden	28-Jun-24
373-176	Meals & Snacks	CSWDO	Shopping					11-Mar-24			14-Mar-24	19-Mar-24		March 21-23, 2024	March 21-23, 2024	GF	21,300.00	21,300.00	Representation Expenses	Bulaklak Catering Services	28-Jun-24

Prepared by:

Recommending Approval:

Approved:

Signed

Signed

Signed

PROCUREMENT MONITORING REPORT

January to June 2024
(Alternative Method of Procurement)

				Actual Procurement Activity																	
Code (PAP)	Procurement Program/Project	PMP/End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /turn-over	Source of Fund	ABC (Php)	Contract Cost	Charging	Supplier	Clearance Date
KRISTINE M. TORRES Head BAC Secretariat				Atty. MARIETTA B. CLEDERA City Legal Officer Chairperson, Bids & Award Committee											CARMEN GERALDINE B. ROSAL City Mayor						

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Remarks