

**CITY GOVERNMENT OF NAGA**  
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City  
**PROCUREMENT MONITORING REPORT, January to June, 2021 (Infrastructure)**

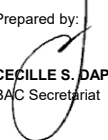
Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
007425-2020-01	Repair of Typhoon-damaged Multi-Purpose Building at Barangay Hall, Bgy. Dayangdang	City Engineer's Office (CEO)	Negotiated Procurement-Small Value Procurement	n/a	Jan. 4 to 7, 2021	n/a	Jan. 8, 2021	Jan. 8, 2021	Jan. 8, 2021	n/a	n/a	Jan. 13, 2021	Jan. 22, 2021	Jan. 22, 2021	Jan. 25, 2021	Jan. 29, 2021			CEO-Buildings	290,800.00	288,300.00
007357-0000-00	Drainage at Golden Roseville Subd. (Urban Queborac), Bgy. Bagumbayan Sur	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 4 to 7, 2021	n/a	Jan. 8, 2021	Jan. 8, 2021	Jan. 8, 2021	n/a	n/a	Jan. 13, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 25, 2021			LDRRMF	993,200.00	915,753.15
007335-2020-01	Improvement of BSTC at City Hall Cmpd., Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Dec. 18 to 25, 2020	Dec. 28, 2020	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Mar. 3, 2021	Mar. 3, 2021	Mar. 5, 2021	Mar. 11, 2021	Mar. 18, 2021	Mar. 25, 2021	Mar. 30, 2021			LDF-Facilities	3,472,500.00	3,467,447.79
007015-2020-01	Expansion and Improvement of Barangay Hall at Bgy. Tabuco	CEO	Public Bidding	n/a	Dec. 18 to 25, 2020	Dec. 28, 2020	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Mar. 3, 2021	Mar. 5, 2021	Mar. 8, 2021	Mar. 11, 2021	Mar. 18, 2021	Mar. 22, 2021	Mar. 24, 2021			LDF-Facilities	1,386,600.00	1,383,599.98
007257-2020-01	Housing Settlements and Development Office at City Hall Compound, Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Dec. 18 to 25, 2020	Dec. 28, 2020	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Mar. 3, 2021	Mar. 4, 2021	Mar. 5, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 23, 2021	Mar. 24, 2021			CEO-Buildings	2,047,000.00	2,037,149.30
007425-2021-01	Drainage Cover at Bgy. Panicason	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 18 to 21, 2021	n/a	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	n/a	n/a	Jan. 26, 2021	Jan. 26, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 5, 2021			LDRRMF-Infrastructure Assets	320,900.00	306,007.30
006833-2019-01	Fencing and Electrical Works at Bgy. Sta. Cruz	CEO	Negotiated Procurement-Adjacent/Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 28, 2021	Jan. 28, 2021	Feb. 11, 2021	Feb. 12, 2021	Feb. 12, 2021			LDF-Decentralized Services Sites Project	4,475,105.72	4,475,105.72
006506-2021-01	Construction of 2-storey 4-classroom School Building at Don Manuel Abella Elem. School, Bgy. Cararayan	CEO	Public Bidding	Dec. 22, 2020	Jan. 14 to 21, 2021	Jan. 22, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 10, 2021	Feb. 16, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 3, 2021	Mar. 10, 2021	Mar. 17, 2021			SEF	8,894,200.00	8,874,167.00
007441-2021-01	Construction of 2 storey 4 classroom School Building at Julian B. Meliton Elem. School, Bgy. Concepcion Pequena	CEO	Public Bidding	Jan. 11, 2021	Jan. 14 to 21, 2021	Jan. 22, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 10, 2021	Feb. 16, 2021	Feb. 19, 2021	Feb. 22, 2021	Mar. 3, 2021	Mar. 9, 2021	Mar. 16, 2021			SEF	8,993,400.00	7,229,460.10
007438-2021-01	Construction of 2-storey 4-classroom School Building at Yabo Elem. School, Bgy. Carolina	CEO	Public Bidding	Jan. 11, 2021	Jan. 14 to 21, 2021	Jan. 22, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 10, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 24, 2021	Mar. 1, 2021	Mar. 9, 2021	Mar. 15, 2021			SEF	9,511,800.00	9,481,707.99
007380-2021-01	Road Concreting at Balatas-Cararayan Road to Liberty Cmpd., Bgy. Cararayan	CEO	Public Bidding	n/a	Jan. 14 to 21, 2021	Jan. 22, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 3, 2021	Feb. 10, 2021	Feb. 24, 2021	Mar. 1, 2021	Mar. 9, 2021	Mar. 10, 2021	Apr. 19, 2021	Apr. 20, 2021			LDF-Facilities and Infrastructure Fund	3,174,300.00	3,164,061.26
007506-2021-01	Earthfilling at Yabo Elem. School Access Road, Bgy. Carolina	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 1 to 4, 2021	n/a	Mar. 5, 2021	Mar. 5, 2021	Mar. 5, 2021	n/a	n/a	Mar. 15, 2021	Mar. 16, 2021	Mar. 22, 2021	Mar. 22, 2021	Mar. 22, 2021			ESSORSEF-Capital Outlay	406,000.00	356,922.07
007473-2021-01	Earthfilling at Access Road to proposed Demo Farm, Balatas New Area Development, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 31, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr. 12, 2021			LDF-Decentralized Services Sites Project	672,900.00	670,937.36
007469-2021-01	Earthfilling at Liberty Village, San Rafael, Bgy. Cararayan	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 31, 2021	Apr. 5, 2021	Apr. 6, 2021	Apr. 12, 2021			LDF-Kaaitabay sa Kawawagan Program	179,500.00	177,895.29
007521-2021-02	RC Pipe Drainage at Molave St., Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 30, 2021	Mar. 31, 2021			Barangay Support Fund	500,000.00	488,089.51
007475-2021-02	RC Pipe Cross-Drainage at Camachile St., Bgy. Liboton	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021			LDF-Facilities & Infra Fund and Barangay Support Fund	500,000.00	487,890.79
007508-2021-02	Drainage at Looban Tinago Phase 2, Bgy. Tinago	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 31, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 7, 2021			Barangay Support Fund	500,000.00	496,200.00
007504-2021-02	Pathwalk and Rip-rap at Km. 7 Zone 3 Sitio Almeda, Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021			Barangay Support Fund	500,000.00	489,054.46
007490-2021-02	Drainage with Gutter at Opal St., Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 30, 2021	Mar. 31, 2021			Barangay Support Fund	500,000.00	490,013.46
007507-2021-02	Grouted Rip-rap (one side) at Bgy. Panicason	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021			Barangay Support Fund	500,000.00	486,951.57
007433-0000-00	Repair and Improvement of Principal and PSDS Office at Maramba ES, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 25, 2021	Mar. 31, 2021	Apr. 7, 2021	Apr. 13, 2021			ESSORSEF-QUEEN	101,100.00	100,120.90
006959-2021-02	Concrete Topping at Zone 5 Romano Cmpd., Bgy. Abella	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 26, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 8, 2021			Repair and Maint. Roads-CEO	100,600.00	98,202.04
007476-2021-02	Concrete Topping at Paradise St., Bgy. Mabolo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Apr. 5, 2021	Apr. 8, 2021	Apr. 12, 2021	Apr. 13, 2021			LDF-Facilities and Infrastructure Fund	271,500.00	270,706.97
007481-2021-01	CHB Box-type Drainage and Cross-Drainage corner Hilda St., Villa Sorabella Subd., Bgy. Concepcion Grande	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2021	n/a	Mar. 15, 2021	Mar. 15, 2021	Mar. 15, 2021	n/a	n/a	Mar. 24, 2021	Mar. 31, 2021	Apr. 6, 2021	Apr. 7, 2021	Apr. 12, 2021			LDF-Facilities and Infrastructure Fund	805,500.00	803,428.75
007555-2021-03	Road Widening at Soriano Avenue, Bgy. Concepcion Grande	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 13, 2021	Apr. 13, 2021	Apr. 14, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	489,912.47
007520-2021-02	Barangay Session Hall at Bgy. Hall Cmpd., Bgy. Carolina	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 13, 2021	Apr. 21, 2021	Apr. 22, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	490,146.89
007588-0000-00	Drainage Continuation at Ocampo St. left side, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 8, 2021	Apr. 12, 2021	Apr. 13, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	487,138.67
007547-2021-02	Road Concreting at Bagong Sirang, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 14, 2021	Apr. 21, 2021	Apr. 22, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	488,528.86
007554-2021-03	Improvement of Bgy. Hall Facilities at Bgy. Hall Cmpd., Bgy. San Isidro	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 14, 2021	Apr. 21, 2021	Apr. 22, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	490,043.78
007575-0000-00	Drainage at Felix Espiritu St. (Queen Bank to Outfall), Bgy. Tabuco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 14, 2021	Apr. 21, 2021	Apr. 22, 2021			LDF-Facilities and Infrastructure Fund	739,700.00	739,122.43
000000-0000-00	Pathwalk at Sitio Gilid, Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 6, 2021	Apr. 7, 2021	Apr. 13, 2021	Apr. 13, 2021	Apr. 14, 2021			LDF-Kaaitabay sa Kawawagan Program	876,100.00	868,152.60
007526-2021-03	Barangay Hall Improvement (Barangay Hall and Senior Citizen) at Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 8, 2021	Apr. 16, 2021	Apr. 16, 2021			Subsidy to LGUs-Bgy. Support Fund	500,900.00	497,900.16


**CITY GOVERNMENT OF NAGA**  
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City  
**PROCUREMENT MONITORING REPORT, January to June, 2021 (Infrastructure)**

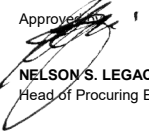
Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
007562-2021-03	Drainage at Pagdahicon St., Bgy. Mabolo	CEO	Negotiated Procurement- Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 5, 2021	Apr. 6, 2021	Apr. 8, 2021	Apr. 16, 2021	Apr. 16, 2021			Subsidy to LGUs-Bgy. Support Fund	501,000.00	497,999.68
007537-2021-03	Drainage and Road Reblocking at LBC Compound, Bgy. Sabang	CEO	Negotiated Procurement- Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 6, 2021	Apr. 6, 2021	Apr. 8, 2021	Apr. 16, 2021	Apr. 16, 2021			Subsidy to LGUs-Bgy. Support Fund	501,200.00	498,200.17
007531-2021-03	Drainage at Piston, Urban Poor Site, Bgy. Bagumbayan Sur	CEO	Negotiated Procurement- Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 12, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 16, 2021	Apr. 16, 2021			Subsidy to LGUs-Bgy. Support Fund	501,000.00	497,790.16
007533-2021-03	Drainage at Jolly Neighborhood, Bgys. Abella and Sta. Cruz	CEO	Negotiated Procurement- Small Value Procurement	n/a	Mar. 25 to 28, 2021	n/a	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	n/a	n/a	Apr. 12, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 16, 2021	Apr. 16, 2021			Subsidy to LGUs-Bgy. Support Fund	501,000.00	499,448.37
007456-2021-01	Drainage (a republication after a failed bidding) at Precilla St., Villa Corazon Subd., Bgy. Del Rosario	CEO	April 7, 2021	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 20, 2021	May 25, 2021	May 25, 2021	June 3, 2021	June 16, 2021	June 17, 2021			LDRRMF	2,874,900.00	2,864,955.65
007232-2021-01	Fencing (a republication after a failed bidding) at Balatas-Cararayan Road to Liberty Compound, Bgy. Cararayan	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 28, 2021	June 1, 2021	June 9, 2021	June 9, 2021			LDF-Kaantabay sa Kawawagan Program	2,930,200.00	2,920,000.00
007494-2021-02	Completion of Earthfilling (requirement: Quarry Permit) at NCSHS to Balatas Road, Bgy. Balatas	CEO	Public Bidding	Feb. 8, 2021	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 28, 2021	June 1, 2021	June 16, 2021	June 17, 2021			LDF-Decentralized Services site Project	10,931,400.00	7,651,981.60
007509-2021-02	Rehabilitation of Drainage at Balatas Road, corner Almeda Bridge, Bgy. Balatas	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	June 2, 2021	June 9, 2021	July 2, 2021	July 2, 2021			LDRRMF-Infrastructure Assets and LDF-Facilities and Infrastructure Fund	1,343,000.00	1,337,999.80
007573-2021-02	2-storey 8-Classroom School Building at Balatas High School, Bgy. Balatas	CEO	Public Bidding	Mar. 8, 2021	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 20, 2021	May 25, 2021	May 31, 2021	June 9, 2021	July 15, 2021	July 15, 2021			ESSOSSEF-Capital Outlay	30,000,000.00	26,330,924.50
007086-2021-02	Drainage at Macopa-Molave Sts., Jacob Extension, Bgy. Liboton	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 20, 2021	May 25, 2021	May 31, 2021	June 7, 2021	June 9, 2021	June 9, 2021			LDRRMF-Infrastructure Assets and LDF-Facilities and Infrastructure Fund	4,703,500.00	4,698,006.73
007458-2021-02	Drainage and Cross-Drainage at Lerma St. Looban, Bgy. Lerma	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 10, 2021	May 21, 2021	May 25, 2021	May 28, 2021	May 28, 2021	June 16, 2021	June 17, 2021			LDRRMF-Infrastructure Assets and LDF-Facilities and Infrastructure Fund	1,488,400.00	1,483,541.99
007192-2020-02	Drainage at Abcede ES, Bgy. Bagumbayan Sur	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 31, 2021	June 9, 2021	June 9, 2021	June 16, 2021			ESSOSSEF-Capital Outlay	1,207,300.00	1,200,486.31
007373-2021-02	Drainage at Liberty Village, Bgy. Cararayan	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	June 4, 2021	June 10, 2021	June 17, 2021	June 17, 2021			LDF-Kaantabay sa Kawawagan Program	1,687,300.00	1,681,389.06
007450-2021-01	Drainage at J. Perez St., Bgy. Calauag	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 25, 2021	June 1, 2021	June 9, 2021	June 9, 2021			LDF-Facilities and Infrastructure Fund	1,158,800.00	1,148,028.94
007528-2021-02	Earthfilling (requirement: Quarry Permit) at Proposed Balatas New Developed Area, Bgy. Balatas	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 28, 2021	June 1, 2021	June 16, 2021	June 17, 2021			LDF-Decentralized Services sites Project	3,080,000.00	2,155,832.03
007523-2021-02	Drainage at Upville Subdivision, Bgy. San Felipe	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 21, 2021	May 25, 2021	May 28, 2021	June 7, 2021	June 22, 2021	June 24, 2021			LDF-Kaantabay sa Kawawagan Program	999,000.00	995,000.00
007206-2021-03	Repair of Conference Room and Vice-Mayor's Office at 2nd Floor City Hall Building, City Hall Compound, Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Mar. 16 to 23, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	May 14, 2021	May 20, 2021	May 25, 2021	May 25, 2021	June 3, 2021	June 16, 2021	June 21, 2021			Repair and Maintenance-Buildings-SP	986,300.00	983,272.58
007702-2021-03	RT-PCR Compound Development at RT-PCR Area, Government Center Site, Almeda Highway, Bgy. Concepcion Grande	CEO	Negotiated Procurement- Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 20, 2021	Apr. 20, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr. 26, 2021			LDF-Covid Response Fund	275,300.00	275,227.89
007701-2021-03	RT-PCR Perimeter Fence at RT-PCR Area, Government Center Site, Almeda Highway, Bgy. Concepcion Grande	CEO	Negotiated Procurement- Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 20, 2021	Apr. 20, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr. 26, 2021			LDF-Urban Infrastructure Fund	998,100.00	998,096.38
007698-2021-03	RT-PCR Pathologist Office and Conference Room at RT-PCR Area, Government Center Site, Almeda Highway, Bgy. Concepcion Grande	CEO	Negotiated Procurement- Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 20, 2021	Apr. 20, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr. 26, 2021			LDF-Urban Infrastructure Fund	1,939,700.00	1,939,602.77
007583-2021-03	Repair of Multi-Purpose Building at CSNHS, Bgy. Penafrancia	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 7 to 10, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	June 4, 2021	June 11, 2021	June 15, 2021	June 21, 2021			SEF	868,700.00	866,647.47
007478-2021-03	Repair of Roco Bldg., Exe. Offie and Conference Hall at Roco Bldg., Bgy. Concepcion Pequena	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 7 to 10, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	June 4, 2021	June 9, 2021	June 10, 2021	June 11, 2021			Rep. and Main-OCA	565,300.00	560,271.10
007704-2021-03	Barangay Hall Improvement at Bgy. Hall Building, Bgy. Lerma	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 12 to 15, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	June 14, 2021			Subsidy to LGUs-Bgy. Support Fund	500,200.00	499,042.09
007535-2021-03	Barangay Hall Improvement at Bgy. Hall Building, Bgy. Tabuco	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 12 to 15, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	May 31, 2021			Subsidy to LGUs-Bgy. Support Fund	500,200.00	498,556.09
007649-0000-00	Barangay Peoples Council Building at Bgy. Hall Cmpd, Bgy. Abella	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 12 to 15, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	May 31, 2021			Subsidy to LGUs-Bgy. Support Fund	500,000.00	497,435.34
007534-2021-03	Barangay Hall Improvement at Bgy. Hall Cmpd, Bgy. Dinaga	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 12 to 15, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	June 14, 2021			Subsidy to LGUs-Bgy. Support Fund	500,700.00	498,771.01
007601-2021-03	Barangay Hall Improvement at Bgy. Hall Cmpd, Bgy. Bagumbayan Norte	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 12 to 15, 2021	n/a	May 17, 2021	May 17, 2021	May 17, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	June 14, 2021			Subsidy to LGUs-Bgy. Support Fund	500,500.00	498,691.86
007525-2021-03	Rehabilitation of Drainage and Topping of Concrete at Zantua and Matuninong Sts., Bgy. San Francisco	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 24 to 27, 2021	n/a	May 28, 2021	May 28, 2021	May 28, 2021	n/a	n/a	May 21, 2021	May 24, 2021	May 28, 2021	May 31, 2021	June 14, 2021			LDF-Facilities and Infrastructure Fund	500,500.00	499,725.39
007619-2021-03	Drainage at Sto. Nino St., Bgy. Penafrancia	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 24 to 27, 2021	n/a	May 28, 2021	May 28, 2021	May 28, 2021	n/a	n/a	June 4, 2021	June 4, 2021	June 11, 2021	June 15, 2021	June 15, 2021			LDF-Facilities and Infrastructure Fund	500,000.00	499,408.43
007654-2021-03	Rehabilitation of BSTC Building at City Hall Compound, Bgy. Concepcion Pequena	CEO	Negotiated Procurement- Small Value Procurement	n/a	May 24 to 27, 2021	n/a	May 28, 2021	May 28, 2021	May 28, 2021	n/a	n/a	June 4, 2021	June 4, 2021	June 9, 2021	June 10, 2021	June 11, 2021			LDF-Facilities and Infrastructure Fund	976,100.00	971,046.33

**CITY GOVERNMENT OF NAGA**  
 City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City  
**PROCUREMENT MONITORING REPORT, January to June, 2021 (Infrastructure)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
007568-2021-03	Drainage and Road Concreting at Diversion Road to Bicol River, Bgy. Tabuco	CEO	Public Bidding	Apr. 7, 2021	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 29, 2021	July 16, 2021	July 19, 2021	July 21, 2021	July 21, 2021	Aug. 19, 2021	Aug. 25, 2021		LDF-Facilities and Infrastructure Fund	9,319,200.00	7,639,596.06
007637-2021-03	Road Concreting at Mabolo Homes Subd., Sitio Pagdaicon, Bgy. Mabolo	CEO	Public Bidding	Apr. 7, 2021	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 15, 2021	June 24, 2021	June 24, 2021	July 5, 2021	July 9, 2021	July 12, 2021	July 13, 2021		Trust Fund-National Housing Authority	7,159,500.00	7,148,093.45
007361-2021-03	Rehabilitation of Drainage at CLUPA-San Felipe Phase 1, Bgy. San Felipe	CEO	Public Bidding	n/a	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 24, 2021	July 2, 2021	July 5, 2021	July 9, 2021	July 9, 2021	July 23, 2021	July 23, 2021		LDF-Facilities and Infrastructure Fund	3,831,300.00	3,821,576.64
007487-0000-00	Improvement of Barangay Health Center at Bgy. Hall Cmpd., Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 24, 2021	June 25, 2021	June 25, 2021	June 28, 2021	July 1, 2021	July 12, 2021	July 19, 2021		LDF-Facilities and Infrastructure Fund	3,795,100.00	3,726,825.48
007689-2021-03	Road Concreting at St.Claire Subd., Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 29, 2021	July 9, 2021	July 14, 2021	July 22, 2021	July 30, 2021	Aug. 20, 2021	Aug. 23, 2021		LDF-Facilities and Infrastructure Fund	999,960.00	999,000.00
007664-2021-03	Road Rehabilitation at J. Hernandez Ave. and Zamora St.	CEO	Public Bidding	Apr. 20, 2021	May 20 to 24, 2021	May 28, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 28, 2021	July 9, 2021	July 14, 2021	July 19, 2021	July 23, 2021	Aug. 5, 2021	Aug. 5, 2021		LGSF Greater Rehabilitation and Reconstruction Assistance Program and LDF 2020-CA	23,407,100.00	19,883,401.20
007719-2021-03	Centro Naga Pedestrianization Project P-1 at Gen. Luna, P. Burgos, Elias Angeles and Evangelista Sts., CBD I	CEO	Public Bidding	Apr. 20, 2021	May 14 to 21, 2021	May 24, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 24, 2021	July 2, 2021	July 5, 2021	July 6, 2021	July 8, 2021	Aug. 5, 2021	Aug. 6, 2021		Local Government Support Fund (LGSF)	17,929,000.00	17,388,411.00
007659-2021-03	Rehabilitation of Naga City Peoples Mall at Public Market, CBD I	CEO	Public Bidding	n/a	May 14 to 21, 2021	May 24, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 29, 2021	July 2, 2021	July 5, 2021	July 12, 2021	July 15, 2021	July 26, 2021	Aug. 2, 2021		LDF-Facilities and Infrastructure Fund	3,398,100.00	3,388,099.60
007457-2021-03	Livelihood Training Facility at Bgy. Hall, Bgy. Penafraancia	CEO	Public Bidding	n/a	May 14 to 21, 2021	May 24, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 28, 2021	July 2, 2021	July 5, 2021	July 9, 2021	July 12, 2021	July 26, 2021	Aug. 3, 2021		LDF-Facilities and Infrastructure Fund	2,384,400.00	2,374,368.45
007661-2021-03	2 units Dog Shelter and Portable Dog Cage at Dog Center, City Bursery Cmpd., Bgy. Carolina	CEO	Negotiated Procurement- Small Value Procurement	n/a	June 11 to 14, 2021	n/a	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	n/a	n/a	June 22, 2021	June 25, 2021	July 2, 2021	July 5, 2021	Aug. 7, 2021		LDF-Facilities and Infrastructure Fund	990,900.00	869,199.62
007584-2020-02	Slope Protection at Liberty Road, Bgy. Cararayan	CEO	Negotiated Procurement- Adjoint/Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 19, 2021	May 24, 2021	May 31, 2021	June 1, 2021	June 2, 2021		LDF-Kantabay sa Kawawagan Program	679,333.95	679,333.95
007713-2020-03	Earthfilling at proposed Evacuation Center, Bgy. Balatas	CEO	Negotiated Procurement- Adjoint/Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2, 2021	July 9, 2021	July 13, 2021	July 21, 2021	July 23, 2021		LDF-Decentralized Services Sites Project	2,376,466.64	2,376,466.64

Prepared by:  
  
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Submitted by:  
  
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 BAC Chairperson

Approved by:  
  
**NELSON S. LEGACION**  
 Head of Procuring Entity

**CITY GOVERNMENT OF NAGA**  
 City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City  
**PROCUREMENT MONITORING REPORT, January to June, 2021 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over				
2021-002	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of city streetlights of various barangays and for upgrading of highway lights at Bgys. San Felipe and Pacol	GSO	Public Bidding	n/a	Jan. 29 to Feb. 5, 2021	Feb. 8, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 4, 2021	Mar. 5, 2021			Repair and Maintenance Account of General Services Office (GSO)	1,096,820.00	1,094,920.00
2021-003	Security Services (17 security guards for 11 months, to be detailed at JMR Coliseum, SWMO, GSO, BSTC/SM, CTO, JMRM, NCYC, NCH, CAgO, OLLI and NCA)	GSO	Public Bidding	Jan. 25, 2021	Jan. 29 to Feb. 5, 2021	Feb. 8, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 26, 2021	Mar. 1, 2021	Mar. 1, 2021	Mar. 1, 2021	Mar. 10, 2021	Mar. 11, 2021	Mar. 12, 2021			Security Services Account of General Services Office (GSO)	2,816,552.25	2,815,846.44
2021-004	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office	CHO	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 24, 2021	Mar. 25, 2021	Apr. 19, 2021	Apr. 27, 2021	Apr. 27, 2021	May 3, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of City Health Office (CHO)	3,944,063.00	480,348.00
2021-004	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office	CHO	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 22, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 25, 2021	Apr. 5, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of City Health Office (CHO)	3,944,063.00	840,786.20
2021-004	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office	CHO	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 22, 2021	Mar. 25, 2021	Mar. 29, 2021	Mar. 30, 2021	Mar. 30, 2021	Apr. 5, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of City Health Office (CHO)	3,944,063.00	277,180.00
2021-004	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office	CHO	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 19, 2021	Mar. 19, 2021	Mar. 22, 2021	Mar. 29, 2021	Mar. 20, 2021	Mar. 30, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of City Health Office (CHO)	3,944,063.00	993,152.60
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 24, 2021	Mar. 25, 2021	Apr. 19, 2021	Apr. 27, 2021	Apr. 27, 2021	May 3, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,563,337.94	110,598.00
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 22, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 25, 2021	Apr. 5, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,563,338.94	444,481.60
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 22, 2021	Mar. 25, 2021	Mar. 29, 2021	Mar. 30, 2021	Mar. 30, 2021	Apr. 5, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,563,339.94	47,304.00
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 19, 2021	Mar. 19, 2021	Mar. 22, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 30, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,563,340.94	1,070,334.44
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	Feb. 8, 2021	Feb. 11 to 18, 2021	Feb. 22, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 8, 2021	Mar. 15, 2021	Mar. 22, 2021	Mar. 22, 2021	Mar. 24, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 7, 2021			Drugs and Medicines, and, Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,563,341.94	49,590.00
2021-006	Supply and Delivery of Tires and Inner Tubes (1 lot) for use in the maintenance of all government service vehicles at Naga City Motorpool	SWMO	Public Bidding	n/a	Mar. 5 to 12, 2021	Mar. 15, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 8, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 14, 2021	Apr. 19, 2021			Repair and Maintenance Account of Solid Waste Management Office (SWMO)	1,400,000.00	1,208,200.00
2021-007	Supply and Delivery of Fertilizers (1 lot) for use as input loan assistance to farmers	CAgO	Public Bidding	n/a	Mar. 5 to 12, 2021	Mar. 15, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	Apr. 7, 2021	Apr. 14, 2021	Apr. 15, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 21, 2021			Agricultural and Marine Supplies Account of City Agriculture Office (CAgO)	998,400.00	978,000.00
2021-008	Supply, Delivery and Installation of Fire Tube Boiler for replacement of 20plus year-old and defective boiler at NCA	NCA	Public Bidding	Jan. 27, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 16, 2021	Apr. 23, 2021	Apr. 26, 2021	May 3, 2021	May 6, 2021	May 10, 2021	May 10, 2021			Machinery and Equipment Account of Naga City Abattoir (NCA)	3,500,000.00	2,500,000.00
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 19, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 28, 2021	May 4, 2021	May 5, 2021	May 21, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,201.00	986,171.92
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 12, 2021	Apr. 19, 2021	Apr. 19, 2021	May 10, 2021	May 18, 2021	May 19, 2021	May 25, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,202.00	31,900.00
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 12, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 29, 2021	May 6, 2021	May 7, 2021	May 7, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,203.00	200,685.12
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 19, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 30, 2021	May 7, 2021	May 16, 2021	May 24, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,204.00	230,375.00
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 19, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 30, 2021	May 7, 2021	May 10, 2021	May 14, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,205.00	401,949.92
2021-009	Supply and Delivery of Medicines for use of Naga City Hospital	NCH	Public Bidding	Mar. 8, 2021	Mar. 12 to 19, 2021	Mar. 22, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 21, 2021	Apr. 23, 2021	Apr. 26, 2021	May 5, 2021	May 11, 2021	May 12, 2021	May 19, 2021			Drugs and Medicines Account of Naga City Hospital (NCH)	3,345,206.00	792,578.12

**CITY GOVERNMENT OF NAGA**  
 City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City  
**PROCUREMENT MONITORING REPORT, January to June, 2021 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over				
2021-010	Supply and Delivery of Medical and X-ray Supplies for use of Naga City Hospital	NCH	Public Bidding	Mar. 15, 2021	Mar. 23, to 30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 20, 2021	Apr. 30, 2021	May 4, 2021	May 7, 2021	May 14, 2021	May 17, 2021	May 21, 2021			Medical, Dental and Laboratory Supplies Account of Naga City Hospital (NCH)	4,261,720.00	177,803.40	
2021-010	Supply and Delivery of Medical and X-ray Supplies for use of Naga City Hospital	NCH	Public Bidding	Mar. 15, 2022	Mar. 23, to 30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 20, 2021	May 4, 2021	May 5, 2021	May 14, 2021	May 24, 2021	May 24, 2021	June 8, 2021			Medical, Dental and Laboratory Supplies Account of Naga City Hospital (NCH)	4,261,721.00	739,060.00	
2021-010	Supply and Delivery of Medical and X-ray Supplies for use of Naga City Hospital	NCH	Public Bidding	Mar. 15, 2023	Mar. 23, to 30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 20, 2021	May 5, 2021	May 6, 2021	May 19, 2021	May 24, 2021	May 25, 2021	June 9, 2021			Medical, Dental and Laboratory Supplies Account of Naga City Hospital (NCH)	4,261,722.00	1,310,575.00	
2021-011	Supply and Delivery of Medical Equipment (1 lot) for use of Naga City Hospital	NCH	Public Bidding	n/a	Mar. 23, to 30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 19, 2021	Apr. 27, 2021	Apr. 28, 2021	May 10, 2021	May 18, 2021	May 19, 2021	May 25, 2021			Medical, Dental and Laboratory Equipment Account of Our Lady of Lourdes Infirmary (OLL) continuing appropriation	901,714.00	815,000.00	
2021-012	Supply and Delivery of GI Corrugated Roofing Sheets for distribution as shelter assistance to victims of Typhoons Quinta, Rolly and Ulysses	CSWDO	Public Bidding	Mar. 18, 2021	Mar. 23, to 30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 27, 2021	Apr. 27, 2021	Apr. 27, 2021	Apr. 27, 2021	May 6, 2021	May 7, 2021	May 14, 2021			Quick Response Fund	5,406,000.00	5,188,700.00	
2021-013	Supply and Delivery of Medical Supplies for use during the upcoming Covid-19 vaccination program	CHO	Public Bidding	n/a	Apr. 12 to 19, 2021	Apr. 20, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 12, 2021	May 21, 2021	May 25, 2021	June 1, 2021	June 8, 2021	June 9, 2021	June 9, 2021			Drugs, Medicines and Medical Supplies Account-LDRRMF	1,914,410.00	274,600.00	
2021-013	Supply and Delivery of Medical Supplies for use during the upcoming Covid-19 vaccination program	CHO	Public Bidding	n/a	Apr. 12 to 19, 2021	Apr. 20, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 12, 2021	May 19, 2021	May 25, 2021	June 1, 2021	June 10, 2021	June 11, 2021	June 17, 2021			Drugs, Medicines and Medical Supplies Account-LDRRMF	1,914,411.00	191,485.00	
2021-013	Supply and Delivery of Medical Supplies for use during the upcoming Covid-19 vaccination program	CHO	Public Bidding	n/a	Apr. 12 to 19, 2021	Apr. 20, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 10, 2021	May 14, 2021	May 14, 2021	May 19, 2021	May 26, 2021	May 28, 2021	June 8, 2021			Drugs, Medicines and Medical Supplies Account-LDRRMF	1,914,412.00	130,000.00	
2021-014	Supply and Delivery of Garbage Bags (1 lot) for use of various offices	GSO	Public Bidding	n/a	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	July 5, 2021	July 9, 2021	July 20, 2021	Aug. 13, 2021	Aug. 20, 2021	Aug. 23, 2021	Sept. 20, 2021			Other Supplies and Materials Account of various offices	1,003,500.00	1,438,550.60	
2021-015	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of city streetlights of various barangays and for upgrading of highway lights at Bgys. San Felipe, Carolina, Panicason and Pacol	GSO	Public Bidding	n/a	May 7 to 14, 2021	May 17, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 11, 2021			Repair and Maintenance Account of General Services Office (GSO)	1,096,630.00	1,096,000.00	
2021-017	Supply and Delivery of Covid-19 Antigen Test Kits for use in the LGU emergency response to the increasing numbers/incidence of Covid-19 cases in the city and to effectively and efficiently manage and prevent the spread of Covid-19 virus in the City of Naga	CHO	Public Bidding	n/a	June 9 to 16, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 7, 2021	July 9, 2021	July 12, 2021	July 14, 2021	July 15, 2021	July 16, 2021	July 23, 2021			LDRRMF-Quick Response Fund	1,815,000.00	1,593,900.00	
2021-018	Supply and Delivery of Hardware Materials (1 lot) for use in the Road Concreting project at SLF Zone 6 Bgy. San Isidro	SWMO	Public Bidding	n/a	June 9 to 16, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 7, 2021	July 7, 2021	July 8, 2021	July 16, 2021	July 19, 2021	July 21, 2021	July 22, 2021			LDf CA2019-Urban Infrastructure Fund	1,381,160.00	1,243,545.00	
2021-019	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of functional streetlights	GSO	Public Bidding	n/a	June 9 to 16, 2021	June 17, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 7, 2021	July 7, 2021	July 8, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 16, 2021			Repair and Maintenance Account of General Services Office (GSO)	1,696,450.00	1,490,000.00	

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