

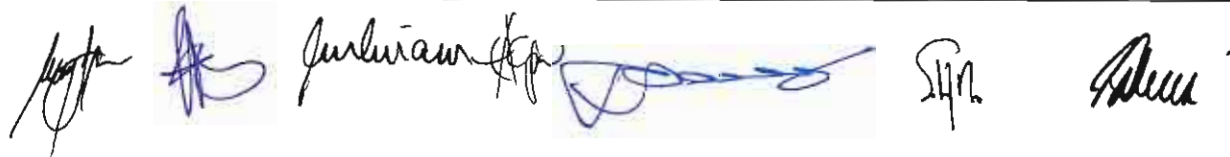
MUNICIPALITY OF BANGAR, LA UNION Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8000-03-02-003-0001-0001	PROCUREMENT OF CERTIFIED RICE SEEDS (SUBSIDIZED) WET SEASON	MAO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	408,000.00	408,000.00		
3000-03-01-011-0001-0004	PROCUREMENT OF 1ST AND 2ND QUARTER DRUGS AND MEDICINES	MHO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	1,137,259.00	1,137,259.00		
3000-03-01-011-0001-0004	PROCUREMENT OF 1ST AND 2ND QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES	MHO / LDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	917,765.00	917,765.00		
1000-03-01-03-0001-0001	PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING (GROCERY ITEMS)	MNAO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GAD FUND	802,180.00	802,180.00		
3000-03-01-011-00010-0001	PROCUREMENT OF MEDICAL EQUIPMENT	MHO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	350,000.00		350,000.00	
VARIOUS DEPT.	PROCUREMENT OF OFFICE AND OTHER EQUIPMENT	SB/MHO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	360,000.00		360,000.00	
3000-03-01-03-0001-0010	PURCHASE OF GOODS AND OTC MEDICINE FOR STOCK PILING	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	300,000.00	300,000.00		
9000-03-01-03-0001-0011	PROCUREMENT OF FLOATING DEVICE FOR DISTRIBUTION TO RESIDENTS OF BARANGAY PARATONG NORTE, PARATONG 3 & PARATONG 4	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	1,400,000.00	1,400,000.00		
9000-03-01-03-0001-0013	PURCHASE OF NUTRIENTS. NUTRI POWDER FOR SW CHILDREN DURING DISASTER	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	20,000.00	20,000.00		
3000-03-01-03-0001-0019	SET UP OF RESCUE VEHICLE 4x4 PICK UP	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	800,000.00		800,000.00	
9000-03-01-03-0001-0015	INSTALLATION OF PRESSURIZED WATER SYSTEM AT MDRRMOFFICE	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	200,000.00		200,000.00	

*[Handwritten signatures and initials]*

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9000-03-01-03-0001-0012	PURCHASE OF 20 LONG FOLDABLE TABLES FOR EVACUATION CENTERS	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	80,000.00		80,000.00	
9000-03-01-03-0001-0009	PROCUREMENT OF DISASTER PREPAREDNESS EQUIPMENT AND MATERIALS	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	900,000.00		900,000.00	
9000-03-01-03-0001-0020	PROCUREMENT OF DISASTER SUMMIT FOR THE BDRRMO RESCUE OLYMPIC	MDRRMO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	MDRRMF	300,000.00		300,000.00	
ALL DEPTS.	PROCUREMENT OF NON COMMON USED SUPPLIES AND EQUIPMENT	GSO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	1,400,520.95	1,400,520.95		
1000-03-01-001-0009	PROCUREMENT OF PAPER-PENCIL PROGRAM MATERIALS	MO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	500,000.00	500,000.00		
3000-03-01-001-0005	PROCUREMENT OF FOOD ITEMS FOR PRE ELEMENTARY PUPILS	MO/MNAO	COMPETITIVE BIDDING	15-Feb-19	07-Mar-19	20-Mar-19	02-Apr-19	GENERAL FUND	400,000.00	400,000.00		
8000-03-001-010-0003-00011	CONSTRUCTION, REPAIR, AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER FACILITIES OF BANGAR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	SPECIAL EDUCATION FUND	840,000.00		840,000.00	
3000-03-01-010-0001-0002	INSTALLATION OF SOLAR LIGHTS PHASE II, BACUIT-CALINGAT	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	1,000,000.00		1,000,000.00	
3000-03-01-010-0001-0003	IMPROVEMENT OF STREET LIGHTS, CENTRAL EAST NO. 1	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	500,000.00		500,000.00	
3000-03-01-010-0001-0004	INSTALLATION OF SOLAR LIGHTS PHASE II CENTRAL EAST 2 TO BANGAOILAN EAST	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	



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3000-03-01-010-0001-0005	INSTALLATION OF SOLAR LIGHTS, LUZONG NORTE	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	1,000,000.00		1,000,000.00	
3000-03-01-010-0001-0006	INSTALLATION OF SOLAR LIGHTS, LUZONG SUR	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	1,000,000.00		1,000,000.00	
8000-03-01-010-0003-0001	REHABILITATION OF SLAUGHTERHOUSE, AGDEPPA	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	
8000-03-01-010-0003-00012	IMPROVEMENT OF SENIOR CITIZEN & TOURISM BUILDING, CENTRAL EAST NO. 2	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	1,000,000.00		1,000,000.00	
8000-03-01-010-0003-00014	CONSTRUCTION OF DAY CARE CENTER AND MULTI PURPOSE HALL, CENTRAL EAST NO. 2	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	
8000-03-01-010-0003-00017	IMPROVEMENT OF BANGAR PUBLIC MARKET, CENTRAL WEST NO. 1	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	4,000,000.00		4,000,000.00	
8000-03-01-010-0003-00023	IMPROVEMENT OF BANGAR MEMORIAL PARK (ELECTRICAL AND APARTMENT), CONSUEGRA	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	
8000-03-01-010-0003-00031	IMPROVEMENT OF BANGAR MHOFFICE AND BIRTHING CLINIC, (MAIN BUILDING), MA. CRISTINA EAST	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	
8000-03-01-010-0003-00032	IMPROVEMENT OF COMMUNITY FISH LANDING BUILDING, PARATONG NORTE	MEO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	20% LOCAL DEVELOPMENT FUND	1,500,000.00		1,500,000.00	
3000-03-01-011-0001-003	PROCUREMENT OF 3RD AND 4TH QUARTER DRUGS AND MEDICINES	MHO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	GENERAL FUND	1,135,409.00	1,135,409.00		
3000-03-01-011-0001-0004	PROCUREMENT OF 3RD AND 4TH QUARTER MEDICAL, DENTAL AND LABDRATORY SUPPLIES	MHO	COMPETITIVE BIDDING	11-Jun-19	02-Jul-19	18-Jul-19	30-Jul-19	GENERAL FUND	913,015.00	913,015.00		

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3000-03-01-011-0009-0004	CONSTRUCTION OF SANITARY TOILET FACILITIES	MHO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	GAD FUND	1,500,000.00	1,500,000.00		
8000-03-01-010-000123	PROVISION OF POTABLE WATER SUPPLY SYSTEM-EXPANSION OF LEVEL II WATER SUPPLY SYSTEM	MEO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	LGSF-ADM	10,000,000.00		10,000,000.00	
8000-03-01-01-000125	PROVISION OF POTABLE WATER SUPPLY SYSTEM- CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM, SINAPANGAN SUR	MEO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	LGSF-ADM	1,201,000.00		1,201,000.00	
8000-03-01-001-0006	PUBLIC PLAZA DECORATIONS	MEO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	GENERAL FUND	100,000.00	100,000.00		
8000-03-02-003-0001-0001	PROCUREMENT OF CERTIFIED RICE SEEDS (SUBSIDIZED) DRY SEASON	MAO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	GENERAL FUND	272,000.00	272,000.00		
1000-03-01-005-0005-0009	PROCUREMENT OF "BUNDLE OF JOY" FAMILY KIT	MSWD	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	GENERAL FUND	412,000.00	412,000.00		
FOR RESALE	PROCUREMENT OF LGU PERSONALIZED STICKERS AND PLATES FOR RESALE	MO	COMPETITIVE BIDDING	12-Sep-19	03-Oct-19	17-Oct-19	28-Oct-19	GENERAL FUND	300,000.00	300,000.00		
ALL DEPTS.	PROCUREMENT OF COMMON USE SUPPLIES AND EQUIPMENT	GSO	NP-53.5 AGENCY TO AGENCY	N/A	N/A	26-Feb-19	08-Mar-19	GENERAL FUND	923,679.48	923,679.48		
ALL DEPTS.	PROCUREMENT OF PRINTED FORMS	GSO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Feb-19	08-Apr-19	GENERAL FUND	162,300.00	162,300.00		
1000-03-01-002-0004	PRINTING AND PUBLICATION OF ANNUAL REPORT	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Feb-19	08-Apr-19	GENERAL FUND	200,000.00	200,000.00		

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1000-03-01-012-0005-0001	PROCUREMENT OF LOCAL REGISTRY FORMS AND BOOKS	MCR	NP-53.5 AGENCY TO AGENCY	N/A	N/A	26-Mar-19	02-Apr-19	GENERAL FUND	4,575.00	4,575.00		
1000-03-01-001-0007	HIRING OF INDIVIDUAL CONSULTANTS	MO	NP-53.7 - HIGHLY TECHNICAL CONSULTANTS	N/A	N/A	04-Jan-19	15-Jan-19	GENERAL FUND	420,000.00	420,000.00		
1000-03-01-004-0002	HIRING OF INTERNAL AUDIT SYSTEM CONSULTANT (INDIVIDUAL)	MO	NP-53.7 - HIGHLY TECHNICAL CONSULTANTS	N/A	N/A	04-Feb-19	11-Feb-19	GENERAL FUND	540,000.00	540,000.00		
8000-03-02-003-0005-0002	IMPROVEMENT OF MUNICIPAL NURSERY	MAO/MEO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Mar-19	15-Mar-19	GENERAL FUND	100,000.00		100,000.00	
8000-03-02-003-0003-0002	PROCUREMENT OF DEWORMER (ANIMAL)	MAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	16-Apr-19	19-Apr-19	GENERAL FUND	50,000.00	50,000.00		
8000-03-02-003-0002-0001	PROCUREMENT OF VEGETABLE SEEDS	MAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	16-Apr-19	19-Apr-19	GENERAL FUND	75,000.00	75,000.00		
8000-03-02-003-0003-0003	PROCUREMENT OF RABBIES (ANIMAL) VACCINE	MAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Aug-19	19-Aug-19	GENERAL FUND	100,000.00	100,000.00		
TRUST FUND	PROCUREMENT OF AGRI TOURISM FESTIVAL BOOTH MATERIALS (PROVINCIAL)	MAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	13-Feb-19	15-Feb-19	TRUST FUND	20,000.00	20,000.00		
1000-03-01-005-0001-0006	PROCUREMENT OF ACCOUNTABLE FORMS	MTO	NP-53.5 AGENCY TO AGENCY	N/A	N/A	AS NEED ARISES	AS NEED ARISES	GENERAL FUND	200,000.00	200,000.00		
8000-03-001-010-0004-0035	OPERATION OF BANGAR MEMORIAL PARK - PROCUREMENT OF MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	31-Jan-19	05-Feb-19	GENERAL FUND	200,000.00	200,000.00		

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8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES - PROCUREMENT OF NON COMMON USE SUPPLIES 1ST SEMESTER	MEO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Mar-19	15-Mar-19	GENERAL FUND	48,849.00	48,849.00		
8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES - PROCUREMENT OF NON COMMON USE SUPPLIES 2ND SEMESTER	MEO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	10-Sep-19	16-Sep-19	GENERAL FUNDO	43,530.00	43,530.00		
1000-03-01-006-0001-0010	COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - REPAINTING OF BASKETBALL COURT	MEO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Sep-19	17-Sep-19	GENERAL FUND	100,000.00	100,000.00		
3000-03-01-011	PRINTING OF TARPULINS FOR DIFFERENT PROGRAMS/CAMPAIGNS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	18-Feb-19	GENERAL FUND	8,000.00	8,000.00		
1000-03-01-03-0001-0001	PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING (PERISHABLE ITEMS)	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Mar-19	02-Apr-19	GAD FUND	89,960.00	89,960.00		
1000-03-01-03-0002	PROCUREMENT OF MULTI VITAMINS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Mar-19	02-Apr-19	GAD FUND	200,000.00	200,000.00		
1000-03-01-002-0003	PROCUREMENT OF MEDALS FOR ELEMENTARY AND HIGH SCHOOL EXCELLENCE AWARDEES	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	27-Nov-19	28-Nov-19	GENERAL FUND	50,000.00	50,000.00		
1000-03-01-006-0003	MEALS AND SNACKS FOR TRAINING/WORKSHOP OF KATARUNGANG PAMBARANGAY	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Mar-19	02-Apr-19	GENERAL FUND	96,300.00	96,300.00		
1000-03-01-006-0003	PROCUREMENT OF SUPPLIES AND MATERIALS TRAINING/WORKSHOP OF KATARUNGANG PAMBARANGAY	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Mar-19	02-Apr-19	GENERAL FUND	60,000.00	60,000.00		



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8000-03-01-001-0001	PROCUREMENT OF TROPHIES, MEDALS AND PLAQUES FOR THE ACTIVITIES IN CELEBRATION OF THE ANNUAL ABEL-PANDAY FESTIVAL	MO/TOURISM OFFICE	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	25-Nov-19	29-Nov-19	GENERAL FUND	200,000.00	200,000.00		
8000-03-01-001-0001	HIRING OF PROFESSIONAL LIGHTS AND SOUND SYSTEM FOR THE DIFFERENT ACTIVITIES IN CELEBRATION OF ABEL-PANDAY FESTIVAL	MO/TOURISM OFFICE	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	25-Nov-19	29-Nov-19	GENERAL FUND	200,000.00	200,000.00		
8000-03-01-001-0001	HIRING OF ORCHESTRA FOR "RABII DAGITI UMLI"	MO/TOURISM OFFICE	NP-53.6 - SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	25-Nov-19	29-Nov-19	GENERAL FUND	75,000.00	75,000.00		
8000-03-01-001-0001	HIRING OF ORCHESTRA FOR BARANGAY NIGHT	MO/TOURISM OFFICE	NP-53.6 - SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	25-Nov-19	29-Nov-19	GENERAL FUND	75,000.00	75,000.00		
8000-03-01-001-0003	PROCUREMENT OF OTOP SOUVENIR ITEMS	MO/TOURISM OFFICE	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	25-Mar-19	28-Mar-19	GENERAL FUND	100,000.00	100,000.00		
9000-03-01-03-0001-0013	MAINTENANCE OF RESCUE VEHICLES AND EQUIPMENTS	MDRRMO	SHOPPING 52.1(A)/NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE		MDRRMF	100,000.00	100,000.00		
3000-03-01-011-00026	REPAIR AND MAINTENANCE OF AMBULANCE	MHO/MDRRMO	SHOPPING 52.1(A)/NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE		GENERAL FUND	120,000.00	120,000.00		
1000-03-01-003-0004-0003	REPAIR AND MAINTENANCE OF SB VAN	SB	SHOPPING 52.1(A)/NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE		GENERAL FUND	20,000.00	20,000.00		

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1000-03-01-009-0001	REPAIR AND MAINTENANCE OF PATROL CAR	MO/PNP	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	310,000.00	310,000.00			
8000-03-001-010-0004-0034	REPAIR AND MAINTENANCE OF BACKHOE	MEO	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	50,000.00	50,000.00			
8000-03-001-010-0004-0034	REPAIR AND MAINTENANCE OF COMPACTOR	MEO	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	100,000.00	100,000.00			
8000-03-001-010-0004-0034	REPAIR AND MAINTENANCE OF DUMPTRUCK	MEO	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	50,000.00	50,000.00			
8000-03-01-005-0003-0004	REPAIR AND MAINTENANCE OF MARKET AND SLAUGHTERHOUSE	MEO	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	150,000.00	150,000.00			
ALL DEPTS.	REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT	ALL OFFICES	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	298,000.00	298,000.00			
ALL DEPTS.	REPAIR AND MAINTENANCE OF FURNITURES & FIXTURES	ALL OFFICES	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	25,000.00	25,000.00			
ALL DEPTS.	REPAIR AND MAINTENANCE OF OTHER PROPERTY, PLANT AND EQUIPMENT	ALL OFFICES	SHOPPING 52.1(A)NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	GENERAL FUND	20,000.00	20,000.00			
9000-03-01-03-0001-0005	SUMVAC, UNDA, FIESTA & OTHER ACTIVITIES MDRRM MEALS AND SNACKS	MDRRMO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS	MDRRMF	200,000.00	200,000.00			



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000-03-01-005-0002-00004	SENIOR CITIZENS' MONTH CELEBRATION MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Sep-19	16-Sep-19	GENERAL FUND	100,000.00	100,000.00		
1000-03-01-005-0003-0002	SELF AND SOCIAL ENHANCEMENT SERVICES FOR 4Ps BENEFICIARIES MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GENERAL FUND	150,000.00	150,000.00		
1000-03-01-005-0001-0002	CHILDRENS' MONTH CELEBRATION MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	10,000.00	10,000.00		
1000-03-01-005-0001-0002	CHILDRENS' MONTH CELEBRATION TRANSPORTATION (VAN HIRE)	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	4,000.00	4,000.00		
1000-03-01-005-0001-0002	CHILDRENS' MONTH CELEBRATION TARPULIN	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	600.00	600.00		
1000-03-01-005-0001-0002	CHILDRENS' MONTH CELEBRATION PRIZES	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	25,400.00	25,400.00		
1000-03-01-005-0002-0001	WOMENS WELFARE SOCIAL ENHANCEMENT / SOCIALIZATION MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Mar-19	22-Mar-19	GENERAL FUND	62,500.00	62,500.00		
1000-03-01-005-0002-0001	WOMENS WELFARE SOCIAL ENHANCEMENT / SOCIALIZATION TARPULIN	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Mar-19	22-Mar-19	GENERAL FUND	1,000.00	1,000.00		
1000-03-01-005-0001-0004	CHILD DEVELOPMENT WORKERS' TRAINING MEALS AND SNACKS	MSWO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Mar-19	22-Mar-19	GENERAL FUND	19,000.00	19,000.00		
1000-03-01-005-0001-0004	CHILD DEVELOPMENT WORKERS' TRAINING VENUE	MSWD	NP-53.10 - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	18-Mar-19	22-Mar-19	GENERAL FUND	31,000.00	31,000.00		
1000-03-01-005-0001-0003	CONDUCT OF "BUNDLE OF JOY" PROGRAM SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	11-Nov-19	14-Nov-19	GENERAL FUND	17,500.00	17,500.00		

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1000-03-01-005-0002	DISABILITY MONTH CELEBRATION MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	10-Jun-19	14-Jun-19	GENERAL FUND	12,000.00	12,000.00		
1000-03-01-005-0002	DISABILITY MONTH CELEBRATION TARPAULIN	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	10-Jun-19	14-Jun-19	GENERAL FUND	2,000.00	2,000.00		
1000-03-01-005-0002	DISABILITY MONTH CELEBRATION PRIZES	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	10-Jun-19	14-Jun-19	GENERAL FUND	6,000.00	6,000.00		
1000-03-01-005-0003-0004	MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF SURRENDERERS / DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	20-Feb-19	GENERAL FUND	80,000.00	80,000.00		
1000-03-01-005-0003-0004	REHABILITATION PROGRAMS OF SURRENDERERS / DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD START UR KIT AND TRAINING MATERIALS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	20-Feb-19	GENERAL FUND	68,500.00	68,500.00		
1000-03-01-005-0003-0004	REHABILITATION PROGRAMS OF SURRENDERERS / DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD TARPAULIN	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	20-Feb-19	GENERAL FUND	1,500.00	1,500.00		
1000-03-01-005-0003-0005	MEALS AND SNACKS FOR THE CONDUCT OF RELIGIOUS SPIRITUAL ENLIGHTENMENT PROGRAM OF SURRENDERERS / DRUG PERSONALITIES	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	20-Feb-19	GENERAL FUND	50,000.00	50,000.00		
1000-03-01-006-00010	ANTI DRUG CAMPAIGN/INFORMATION DISSEMINATION MEALS AND SNACKS	MLGOO/MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	14-Feb-19	20-Feb-19	GENERAL FUND	200,000.00	200,000.00		
1000-03-01-006-0001-00010	COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - MEALS AND SNACKS	MLGOO/MO/PNP	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Sep-19	17-Sep-19	GENERAL FUND	75,000.00	75,000.00		
1000-03-01-005-0001-0006	MCPC/BCPC MEETING/EVALUATION / MONITORING MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	17,000.00	17,000.00		

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1000-03-01-005-0005-0002	TECHNICAL ASSISTANCE/ MONITORING/ EVALUATION OF DIFFERENT PPAS MEALS AND SNACKS	MSWD	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS/MONITORING/EVALUATION		GENERAL FUND	15,000.00	15,000.00		
1000-03-01-003-0001-0001	SANGGUNIANG BAYAN SESSIONS, MEETINGS AND PUBLIC HEARINGS MEALS AND SNACKS	SB	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	50,000.00	50,000.00		
1000-03-01-002-0005	REGULAR AND SPECIAL MEETINGS OF THE DIFFERENT SPECIAL BODIES AND MUNICIPAL COUNCILS MEALS AND SNACKS	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	50,000.00	50,000.00		
1000-03-01-001	MANAGEMENT AND LEADERSHIP TRAINING / WORKSHOP VENUE	MO	NP-53.10 - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	75,000.00	75,000.00		
1000-03-01-001	MANAGEMENT AND LEADERSHIP TRAINING / WORKSHOP MEALS AND SNACKS	MO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	100,000.00	100,000.00		
ALL DEPTS.	MEALS AND SNACKS CATERED TO EVALUATORS/VISITORS FOR THE DIFFERENT DEPARTMENTS	GSO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	280,600.00	280,600.00		
3000-03-01-011-00016-0002	PROCUREMENT OF NO SMOKING SIGNS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	15-Feb-19	18-Feb-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011-0003-0001	PROCUREMENT OF NEW-BORN SCREENING COLLECTION KIT	MHO	NP-53.5 AGENCY TO AGENCY	N/A	N/A	26-Feb-19	08-Mar-19	GENERAL FUND	150,000.00	150,000.00		
3000-03-01-011-0006	SENIOR CITIZEN MONTH WWJ "FENIALS VINTAGE QUIZ BEE" MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	12-Sep-19	16-Sep-19	GAD FUND	100,000.00	100,000.00		
3000-03-01-011-0004-0003	ADOLESCENT MONTH CELEBRATION MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	27-Jun-19	02-Jul-19	GAD FUND	100,000.00	100,000.00		
3000-03-01-011-0004-0003	WWJ CULTURAL REVIVAL "FLASHBACK FRIDAYS" MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	27-Jun-19	02-Jul-19	GAD FUND	100,000.00	100,000.00		

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3000-03-01-011-0005-00010	PARTICIPATION IN BUNTIS CONGRESS AND TALAKAYAN NG MGA BUNTIS MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GAD FUND	100,000.00	100,000.00		
3000-03-01-011-0005-00011	WOMEN'S MONTH (MEN IN HEELS) MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GAD FUND	100,000.00	100,000.00		
3000-03-01-011-0007-0006	LEPROSY CONTROL PROGRAM "KILATIS KUTIS" MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011-00010-0006	WWJ SEARCH FOR MR. AND MS. PALENGKE MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GAD FUND	100,000.00	100,000.00		
3000-03-01-011-0008-0001	HIV AWARENESS CAMPAIGN MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011-0008-0002	RED RIBBON DAY MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	18-Oct-19	22-Oct-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011-0004-0001	LECTURE ON TEENAGE PREGNANCY MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Nov-19	28-Nov-19	GENERAL FUND	10,000.00	10,000.00		
3000-03-01-011-00017	MOBILE BLOOD DONATION PROGRAM MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	15-Feb-19	18-Feb-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011-00030	MEDICAL/DENTAL SURGICAL MISSION MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	15-Feb-19	18-Feb-19	GENERAL FUND	50,000.00	50,000.00		
3000-03-01-011	PRINTING OF TARPULINS FOR DIFFERENT PROGRAMS/CAMPAIGNS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	15,000.00	15,000.00		
3000-03-01-011-00034-0001	BHW MONTHLY MEETINGS MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	30,000.00	30,000.00		

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3000-03-01-011-00034-0002	SEARCH FOR OUTSTANDING BHW/BNS MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Nov-19	28-Nov-19	GENERAL FUND	100,000.00	100,000.00		
3000-03-01-011-00034-0003	ENVIRONMENTAL SCANNING FOR BHWs MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Nov-19	28-Nov-19	GENERAL FUND	100,000.00	100,000.00		
3000-03-01-011-00031	LOCAL HEALTH BOARD MEETINGS MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GENERAL FUND	25,000.00	25,000.00		
3000-03-01-011-00010-0005	CONDUCT OF FOOD HANDLERS' CLASS MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GAD FUND	50,000.00	50,000.00		
3000-03-01-011-00016-0001	COMMUNITY BASED REHABILITATION PROGRAM MEALS AND SNACKS	MHO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	22-Aug-19	28-Aug-19	GENERAL FUND	200,000.00	200,000.00		
3000-03-01-011-00034-0001	NUTRITION MONTH CELEBRATION MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	27-Jun-19	02-Jul-19	GAD FUND	6,125.00	6,125.00		
1000-03-01-03-0005	PHILIPPINE POPULATION MANAGEMENT FAMILY PLANNING (PPMP) AND REPRODUCTIONS HEALTH FAMILY PLANNING (RHFP) MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GAD FUND	61,875.00	61,875.00		
1000-03-01-03-0006	ADOLESCENT HEALTH YOUTH DEVELOPMENT PROGRAM (AHDP) MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GAD FUND	29,250.00	29,250.00		
1000-03-01-03-0006	ADOLESCENT HEALTH YOUTH DEVELOPMENT PROGRAM (AHDP) TRANSPORTATION	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GAD FUND	4,000.00	4,000.00		

*[Handwritten signatures and initials in blue ink]*



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1000-03-01-03-0007	POPULATION DEVELOPMENT INTEGRATION MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS		GAD FUND	50,200.00	50,200.00		
1000-03-01-03-0007	POPULATION DEVELOPMENT INTEGRATION TRANSPORTATION	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS/MONITORING/EVALUATION		GAD FUND	4,000.00	4,000.00		
1000-03-01-03-0009-0002	BNS MEETING/WORKSHOPS MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	TO BE DETERMINED BASED ON SCHEDULED MEETINGS/MONITORING/EVALUATION		GAD FUND	19,380.00	19,380.00		
1000-03-01-03-0009-0003	MELDI-MONITORING & EVALUATION OF LOCAL LEVEL PROGRAM IMPLEMENTATION MEALS AND SNACKS	MNAO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	26-Mar-19	02-Apr-19	GAD FUND	4,125.00	4,125.00		
8000-03-001-010-0003-0003	REHABILITATION AND IMPROVEMENT OF MUNICIPAL HALL, MAIN BUILDING PHASE IV	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	GENERAL FUND	1,000,000.00		1,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0003-0004	REHABILITATION AND IMPROVEMENT OF MUNICIPAL HALL, ANNEX BUILDING	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	GENERAL FUND	500,000.00		500,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0003-0009	REHABILITATION AND IMPROVEMENT OF IMELDA CULTURAL STAGE	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	GENERAL FUND	500,000.00		500,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00092	REHABILITATION OF UBBOG BRIDGE, UBBOG, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,000,000.00		1,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00015	REHABILITATION BANGAOILAN WEST BRIDGE, BANGAOILAN WEST, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,000,000.00		1,000,000.00	REVISED SCHEDULE OF PROCUREMENT

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8000-03-001-010-0003-0006	IMPROVEMENT OF SANITARY LANDFILL, CADAPLI	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	20% LOCAL DEVELOPMENT FUND	2,000,000.00		2,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0003-0002	REHABILITATION OF BANGAR PUBLIC MARKET (DRY GOODS AND DRIED FISH SECTION) CENTRAL WEST NO. 1	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	20% LOCAL DEVELOPMENT FUND	3,000,000.00		3,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-01-001-0004	IMPROVEMENT OF TOURISM CENTER	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	GENERAL FUND	1,000,000.00		1,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-01-001-0005	CONSTRUCTION/IMPROVEMENT/ MAINTENANCE OF TOURIST SERVICE - FABRICATION OF MOVABLE STALLS	MEO/TOURISM OFFICE	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	GENERAL FUND	750,000.00		750,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00051	WIDENING OF FARM TO MARKET ROAD, REYNA REGENTE AND UBBOG, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,715,639.00		2,715,639.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00027	WIDENING OF DULONG BAYAN FARM TO MARKET ROAD, GEN. TERRERO, CENTRAL WEST 3, CAGGAO, ALZATE, BARACCA, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	10,000,000.00		10,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00064	WIDENING OF FARM TO MARKET ROAD, SECTOR 6, SAN BLAS, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00066	WIDENING OF FARM TO MARKET ROAD, SECTOR 1, SAN BLAS, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00073	CONSTRUCTION OF FARM TO MARKET ROAD (SITIO APATUT), SINAPANGAN NORTE, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,500,000.00		1,500,000.00	REVISED SCHEDULE OF PROCUREMENT

MUNICIPALITY OF BANGAR, LA UNION Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8000-03-001-010-0001-00071	CONSTRUCTION OF FEEDER ROAD PUROK 7, SINAPANGAN NORTE, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Additional Shares of LGUs from the FY 2015 Collection of Excise Taxes on locally Manufactured Virginia-Type Cigarettes	1,400,000.00		1,400,000.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00062	WIDENING OF FARM TO MARKET ROAD SECTOR 5, SAN BLAS, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Additional Shares of LGUs from the FY 2015 Collection of Excise Taxes on locally Manufactured Virginia-Type Cigarettes	1,439,365.00		1,439,365.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-00048	CONSTRUCTION OF CONCRETE BRIDGE AND FARM TO MARKET ROAD, PARATONG NO. 4 AND AGDEPPA, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	43,890,352.00		43,890,352.00	REVISED SCHEDULE OF PROCUREMENT
8000-03-001-010-0001-0008	WIDENING OF FARM TO MARKET ROAD BANGAOILAN EAST TO UBBOG, BANGAR, LA UNION	MEO	COMPETITIVE BIDDING	22-Jan-19	12-Feb-19	26-Feb-19	08-Mar-19	R.A. 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	20,000,000.00		20,000,000.00	REVISED SCHEDULE OF PROCUREMENT
CONTINGENCY (4% of 20,865,897.43)									834,635.90	834,635.90		
									152,526,889.33	21,700,533.33	130,826,356.00	

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