

MUNICIPALITY OF BANGAR, LA UNION Supplemental Annual Procurement Plan No. 2 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	
1000-03-02-0003-0010	FERTILIZER ASSISTANCE TOBACCO FARMERS. PROCUREMENT OF FERTILIZER	MAO	COMPETITIVE BIDDING	17-Oct-19	08-Nov-19	18-Nov-19	27-Nov-19	CY 2012 Excise Tax on Locally Manufactured Virginia Type Cigarettes under RA 7171 and CY 2013 Collection of Excise Tax on Locally Manufactured Virginia Type Cigarettes under RA 7171, chargeable against FY 2005 GAA, RA No. 10651	2,203,253.56		2,203,253.56	
1000-03-01-0013-0001	CONTINUATION OF FARMERS MULTI-PURPOSE HALL, BANGAOILAN WEST	MEO	COMPETITIVE BIDDING	07-Nov-19	29-Nov-19	12-Dec-19	23-Dec-19	2017 SEARCH FOR MODEL BARANGAY FUND	300,000.00		300,000.00	
1000-03-01-0013-0001	PURCHASE AND INSTALLATION OF SOLAR LIGHTS, RISSING	MEO	COMPETITIVE BIDDING	07-Nov-19	29-Nov-19	12-Dec-19	23-Dec-19	2018 SEARCH FOR MODEL BARANGAY FUND	200,000.00		200,000.00	
1000-03-01-0013-0001	CONSTRUCTION OF BARANGAY MULTI-PURPOSE HALL (STOCKROOM), GEN. TERRERO	MEO	COMPETITIVE BIDDING	07-Nov-19	29-Nov-19	12-Dec-19	23-Dec-19	2019 SEARCH FOR MODEL BARANGAY FUND	150,000.00		150,000.00	
8000-03-01-001-0005	CONSTRUCTION/IMPROVEMENT/MAINTENANCE OF TOURIST SERVICE - FABRICATION OF MOVABLE STALLS	MEO/TOURISM OFFICE	COMPETITIVE BIDDING	07-Nov-19	29-Nov-19	12-Dec-19	23-Dec-19	GENERAL FUND	750,000.00		750,000.00	REVISED SCHEDULE OF PROCUREMENT
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	50,000.00	50,000.00		CHANGE OF ABC
9000-03-01-03-0001-0001	PRINTING OF TARPULINS FOR DIFFERENT PROGRAMS/CAMPAIGNS	GSO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	01-Oct-19	04-Oct-19	MDRRMF AND GENERAL FUND	46,750.00	46,750.00		CHANGE OF ABC
8000-007-3-1-001	HIRING OF PERFORMERS IN THE CONDUCT OF ABEL-PANDAY FESTIVAL	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	1,000,000.00	1,000,000.00		

MUNICIPALITY OF BANGAR, LA UNION Supplemental Annual Procurement Plan No. 2 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	
	PROCUREMENT OF WINDOW TYPE AIRCON	ACCOUNTING	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	16-Dec-19	20-Dec-19	GENERAL FUND	40,000.00		40,000.00	
CONTINGENCY (4% of 43,870.00)									43,870.00	43,870.00		
									4,783,873.56	1,140,620.00	3,643,253.56	

Prepared by:

Recommending Approval:


 GRETCHEN T. VILLANUEVA-FLORES
 BAC Secretariat Head


 JAKE M. DANDUAN
 BAC Member


 MARLON M. VIRAY
 BAC Member


 AMALIA E. GAVINA
 BAC Member


 REYNALDO J. SIBAYAN
 BAC Vice-Chairman


 MARIA ELMIRA P. DIAN
 BAC Chairman

Approved:


 JOY PINZON MERIN
 Municipal Mayor