

Code (JAOSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				Contract Cost (Php)	List of Invited Observers	Date of Recall of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE			CO	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
FOR RESALE	PROCUREMENT OF LGU PERSONALIZED STICKERS FOR RESALE (YEAR 2018)	MO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-18	N/A	16-Jan-18	19-Jan-18	19-Jan-18	GENERAL FUND	50,000.00	50,000.00		45,000.00		N/A	N/A	N/A	N/A	N/A					
8000-03-001-010-0004-0035	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 1ST QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-18	N/A	5-Feb-18	9-Feb-18		GENERAL FUND	42,880.00	42,880.00		23,725.00		N/A	N/A	N/A	N/A	N/A					
2016-SAP-2-8000-5-1	IMPROVEMENT OF MULTI-PURPOSE HALL, BANGAR MUNI CYNMAGUAMU PHASE V	MEO	PUBLIC BIDDING	N/A	23-Jan-18	20-Jan-18	12-Feb-18	12-Feb-18	14-Feb-18	22-Feb-18	26-Feb-18	12-Mar-18	13-Mar-18	25-Jun-18		20% LOCAL DEVELOPMENT FUND	2,000,000.00			2,000,000.00		1,587,004.40		The Team Leader (COA), Hon. Ruperto A. Rilawa, Jr. (PICE-La Union, Provincial), Mr. Asteno M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Crisband Irrigators Association, Inc.)	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18		
3000-03-01-011	PROCUREMENT OF 1ST QUARTER DRUGS AND MEDICINES	MHO	PUBLIC BIDDING	N/A	23-Jan-18	30-Jan-18	12-Feb-18	12-Feb-18	14-Feb-18	22-Feb-18	26-Feb-18	1-Mar-18	6-Mar-18	3-Apr-18	3-Apr-18	GENERAL FUND	571,629.00	571,629.00		569,623.75				The Team Leader (COA), Dr. Reynald Estanlan (LU Medical Society), Mr. Asteno M. Sibayan (NGO-CFC), Mr. German Dolos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	26-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18		
3000-03-01-011	PROCUREMENT OF 1ST QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES	MHO	PUBLIC BIDDING	N/A	23-Jan-18	30-Jan-18	12-Feb-18	12-Feb-18	14-Feb-18	22-Feb-18	26-Feb-18	1-Mar-18	6-Mar-18	5-Apr-18	5-Apr-18	GENERAL FUND	475,355.00	475,355.00		473,810.00				The Team Leader (COA), Dr. Reynald Estanlan (LU Medical Society), Mr. Asteno M. Sibayan (NGO-CFC), Mr. German Dolos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18		
FOR RESALE	PROCUREMENT OF LGU PERSONALIZED STICKERS AND MOTORIZED PLATES FOR RESALE	MO	PUBLIC BIDDING	N/A	23-Jan-18	30-Jan-18	12-Feb-18	12-Feb-18	14-Feb-18	22-Feb-18	26-Feb-18	1-Mar-18	6-Mar-18	19-Mar-18	19-Mar-18	GENERAL FUND	350,000.00	350,000.00		313,760.00				The Team Leader (COA), Mr. Asteno M. Sibayan (NGO-CFC), Mr. German Dolos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18		
1000-03-01-006-0002-0001	WOMEN'S WELFARE SOCIAL ENHANCEMENT/SOCIALIZATION MEALS AND SNACKS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-18	N/A	12-Mar-18	20-Mar-18		GENERAL FUND	62,500.00	62,500.00		32,350.00		N/A	N/A	N/A	N/A	N/A					
3000-03-01-011-0005-00010	WOMEN'S MONTH (MEN IN HEELS) MEALS AND SNACKS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	N/A	22-Mar-18	23-Mar-18		GENERAL FUND	100,000.00	100,000.00		80,000.00		N/A	N/A	N/A	N/A	N/A					
ALL DEPTB.	PROCUREMENT OF PRINTED FORMS	OSD	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-18	N/A	27-Mar-18	20-Apr-18	20-Apr-18	GENERAL FUND	162,300.00	162,300.00		167,100.00		N/A	N/A	N/A	N/A	N/A					
8000-03-01-03-0001-0010	PROCUREMENT OF FLOATING DEVICES FOR DISTRIBUTION TO RESIDENTS OF BIRGY MINDORO AND SITIO PUDOC	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	6-Mar-18	19-Mar-18	19-Mar-18	21-Mar-18	28-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	9-May-18	9-May-18	MORRMP	1,385,000.00	1,385,000.00		1,387,100.00				The Team Leader (COA), Mr. Asteno M. Sibayan (NGO-CFC), Mr. German Dolos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18		
AP2016 1000-1-2-2-B3	PROCUREMENT OF RESCUE VEHICLE 4X4 PICK UP	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	6-Mar-18	19-Mar-18	19-Mar-18	21-Mar-18	28-Mar-18	3-Apr-18	13-Apr-18	16-Apr-18	15-May-18	15-May-18	MORRMP	1,600,000.00			1,600,000.00		1,525,069.00		The Team Leader (COA), Mr. Asteno M. Sibayan (NGO-CFC), Mr. German Dolos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18		

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Code (JAC/SP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Control Cost (P/P)		List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Coord/Review	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
ALL DEPTS.	PROCUREMENT OF OTHER EQUIPMENT	GSO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	18-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	10-May-18	10-May-18	GENERAL FUND	674,000.00		674,000.00		600,874.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
ALL DEPTS.	PROCUREMENT FURNITURES AND FIXTURES	GSO	PUBLIC BIDDING	N/A	28-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	3-May-18	3-May-18	GENERAL FUND	235,000.00		235,000.00		228,050.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
8005-03-01-03-0001-0006	PROCUREMENT OF DISASTER PREPAREDNESS EQUIPMENT AND MATERIALS	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	4-May-18	4-May-18	MORRWF	610,000.00		610,000.00		460,420.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
9000-03-01-03-0001-0011 to 12	PROCUREMENT OF FOLDABLE TABLES AND MONOBLOCK CHAIRS FOR EVACUATION CENTER	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	4-May-18	4-May-18	MORRWF	140,000.00		140,000.00		140,000.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
9000-03-01-03-0001-0009	PURCHASE OF GOODS AND OTC MEDICINE FOR STOCK PILING	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	20-Apr-18	20-Apr-18	MORRWF	300,000.00	300,000.00			271,850.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
9000-03-01-03-0001-00013	PURCHASE OF NUTRIENTS, NUTRI POWDER FOR BV CHILDREN DURING DISASTER	MORRMO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	9-May-18	9-May-18	MORRWF	20,000.00	20,000.00			19,240.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
1000-03-01-03-0001-0001	PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING (GROCERY ITEMS)	MNAO	PUBLIC BIDDING	N/A	26-Feb-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	10-Apr-18	13-Apr-18	12-May-18	12-May-18	GAC FUND	802,180.00	502,180.00			788,443.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
8000-03-01-03-0001-0001	PROCUREMENT OF CERTIFIED RICE SEEDS (SUBSIDIZED) WET SEASON	NAO	PUBLIC BIDDING	N/A	9-Oct-18	N/A	19-Mar-18	19-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	13-Apr-18	15-Apr-18	18-May-18	18-May-18	GENERAL FUND	880,000.00	880,000.00			660,600.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	28-Feb-18	
1000-03-01-03-0004-0007	MEALS AND SNACKS FOR THE CONDUCT OF RELIGIOUS SPIRITUAL ENLIGHTENMENT PROGRAM OF SURRENDERERS/ DRUG PERSONALITIES	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-18	N/A	12-Apr-18	14-May-18		GENERAL FUND	50,000.00	50,000.00			43,890.00		N/A	N/A	N/A	N/A	N/A		
8000-03-0001-010-8004-0035	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 2ND QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-18	N/A	2-May-18	10-May-18	15-May-18	GENERAL FUND	47,790.00	47,790.00			22,795.00		N/A	N/A	N/A	N/A	N/A		
1000-03-01-03-0002-0006	PROCUREMENT OF ID CARD PRINTER	MO	PUBLIC BIDDING	N/A	12-Mar-18	N/A	30-Apr-18	30-Apr-18	3-May-18	10-May-18	11-May-18	14-May-18	22-May-18	25-May-18	25-May-18	MORRWF	150,000.00		150,000.00		150,000.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangsar Farmers Coop.), The President (Chamber of Commerce and Industry)	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	
9000-03-01-03-0001-0007	CONDUCT OF TRAININGS AND SEMINARS BASIC LIFE SUPPORT (BLS) MEALS AND SNACKS	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-18	N/A	21-May-18	27-May-18		MORRWF	58,000.00	65,000.00			60,000.00		N/A	N/A	N/A	N/A	N/A		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
9000-03-01-03-0001-0007	CONDUCT OF TRAININGS AND SEMINARS BASIC LIFE SUPPORT (BLS) SUPPLIES AND MATERIALS	MDRRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-18	N/A	21-May-18	23-May-18		MDRRMF	15,200.00	14,200.00		14,640.00		NA	NA	NA	NA	NA	NA			
3000-03-01-011	PROCUREMENT OF 2ND QUARTER DRUGS AND MEDICINES	MHO	PUBLIC BIDDING	N/A	12-Mar-18	N/A	30-Apr-18	30-Apr-18	3-May-18	10-May-18	11-May-18	16-May-18	22-May-18	20-Jun-18	20-Jun-18	GENERAL FUND	565,830.00	565,830.00		599,932.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18			
3000-03-01-011	PROCUREMENT OF 2ND QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES	MHO/MDRRMO	PUBLIC BIDDING	N/A	17-Mar-18	N/A	30-Apr-18	30-Apr-18	3-May-18	10-May-18	11-May-18	16-May-18	22-May-18	20-Jun-18	20-Jun-18	GENERAL FUND	459,710.00	459,710.00		455,494.00		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18			
Total Allocated Budget of Procurement Activities																	11,823,174.00	6,220,174.00		5,659,002.00										
Total Contract Price of Procurement Activities Conducted																	11,836,995.15	6,994,842.75		5,072,162.40										
Total Savings (Total Allocated Budget - Total Contract Price)																	782,178.85	755,331.25		586,841.60										
ON-GOING PROCUREMENT ACTIVITIES																														
1000-03-01-03-0001-0001	PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING (PERISHABLE ITEMS)	MNAO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-18	N/A	27-Mar-18			GAD FUND	89,960.00	89,960.00		89,820.00		N/A	N/A	N/A	N/A	N/A				
1000-03-01-006-002	INSTALLATION OF PRESSURIZED WATER SYSTEM AND CONSTRUCTION OF OVERHEAD TANK FOR THE NEWLY CONSTRUCTED FIRE STATION AT MA. CRISTINA EAST	MEO	PUBLIC BIDDING	N/A	12-Mar-18	N/A	30-Apr-18	30-Apr-18	3-May-18	10-May-18	11-May-18	28-May-18	29-May-18			MDRRMF	300,000.00			300,000.00		289,504.69		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	
ALL DEPT.	PROCUREMENT OF NON COMMON USED SUPPLIES AND EQUIPMENT	GSO	PUBLIC BIDDING	N/A	12-Mar-18	N/A	30-Apr-18	30-Apr-18	3-May-18	10-May-18	11-May-18	16-May-18	22-May-18			GENERAL FUND	1,400,520.95	1,400,520.35		905,022.85		The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18			
1000-03-01-005-001-00010	MEALS AND SNACKS FOR SEMINAR/TRAINING OF DUTY BEARERS (COC)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-18	N/A	25-Jun-18			GENERAL FUND	17,100.00	17,100.00		3,625.00		NA	NA	NA	NA	NA				
1000-03-01-005-0001-0008	MCO/BCPC/METTING/EVALUATION/MONITORING MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE					JANUARY 1- DECEMBER 31, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	17,000.00	17,000.00		1,850.00											
1000-03-01-002-0005	REGULAR AND SPECIAL MEETINGS OF THE DIFFERENT SPECIAL BODIES AND MUNICIPAL COUNCILS MEALS AND SNACKS	MO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE					JANUARY 1- DECEMBER 31, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	200,000.00	200,000.00		43,770.00											
1000-03-01-001	MANAGEMENT AND LEADERSHIP WORKSHOP MEALS AND SNACKS	MO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE					JANUARY 1- DECEMBER 31, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	100,000.00	100,000.00		58,355.00											
ALL DEPT.	MEALS AND SNACKS CATERED TO EVALUATORS/VISITORS FOR DIFFERENT DEPARTMENTS	GSO	NEGOTIATED PROCUREMENT (SEC. 53.9)	N/A	N/A	N/A	N/A	TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE					JANUARY 1- DECEMBER 31, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	200,000.00	200,000.00		13,950.00											





Code (NAAC/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Del/Verif/ Completion		Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																													
8AIP2017-3000-2001-0008	PROCUREMENT OF TELEVISION SET FOR ADMISSION AREA AND WAITING AREA FOR BIRTHING CLINIC	MHO	PUBLIC BIDDING														PHILHEALTH CAPITATION FUND	25,000.00		25,000.00									
1000-03-01-0009	PURCHASE OF MOTOR VEHICLE (FULLY EQUIPPED AMBULANCE)	MCMHO	PUBLIC BIDDING														LOBF-PCF	2,000,000.00		2,000,000.00									
1000-03-0001-0010	PROCUREMENT OF ELECTRONIC SCOREBOARD	MO	PUBLIC BIDDING														GENERAL FUND	150,000.00		150,000.00									
1000-03-0001-0005	PROCUREMENT OF FOOD ITEMS FOR PRE-ELEMENTARY PUPILS	MO/ANAO	PUBLIC BIDDING														GENERAL FUND	400,000.00	400,000.00										
8000-03-001-010-0004-00025	POTABLE WATER SYSTEM LEVEL II, SINAPANGAR NORTE AND PARATONG NORTE	MEO	PUBLIC BIDDING														LOBF-ASSISTANCE TO MUNICIPALITIES	7,173,219.00		7,173,219.00									
9000-03-01-03-01-00015	SET UP OF RESCUE VEHICLE 4X4 PICK UP	MDRRMC	PUBLIC BIDDING														MDRRMF	500,000.00		500,000.00									
3000-03-01-010-0001-0001	INSTALLATION OF SOLAR LIGHTS, BITO BACQUIT, BITO CALINGAT, AGDEPPA	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	1,000,000.00		1,000,000.00									
3000-03-01-010-0001-0002	INSTALLATION OF 6 STREET LIGHTS, BARRACA	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	500,000.00		500,000.00									
3000-03-01-010-0001-0003	INSTALLATION OF SOLAR LIGHTS, CADAPLI	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	500,000.00		500,000.00									
3000-03-01-010-0001-0004	IMPROVEMENT OF 8 STREET LIGHTS (SOLAR LIGHTS), MINDORO	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	500,000.00		500,000.00									
3000-03-01-010-0001-0005	INSTALLATION OF SOLAR LIGHTS, SINAPANGAN NORTE	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	500,000.00		500,000.00									
3000-03-01-010-0001-0006	CONSTRUCTION OF SOLAR LIGHTS ALONG COASTAL AREAS AT PARATONG DISTRICT AND MINDORO	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	1,000,000.00		1,000,000.00									
3000-03-01-010-0001-0007	INSTALLATION OF SOLAR LIGHTS, RISING	MEO	PUBLIC BIDDING														20% DEVELOPMENT FUND	1,000,000.00		1,000,000.00									
8000-03-001-010-0001-00011	CONSTRUCTION, REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER FACILITIES OF BANGAR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS INCLUDING SPED SCHOOL AT BANGAR CENTRAL SCHOOL	MEO	PUBLIC BIDDING														SPECIAL EDUCATION FUND	1,050,000.00	1,050,000.00										
3000-03-01-011	PROCUREMENT OF 3RD QUARTER DRUGS AND MEDICINES	MHO	PUBLIC BIDDING														GENERAL FUND	570,704.00		570,704.00									
3000-03-01-011	PROCUREMENT OF 3RD QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES	MHO	PUBLIC BIDDING														GENERAL FUND	454,355.00		454,355.00									







Code (UACB/P AP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Ads/Port of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
ON-GOING PROCUREMENT ACTIVITIES																																						
TRUST FUND	PROCUREMENT OF AGRICULTURE TOURISM FESTIVAL BOOTH MATERIALS (PROVINCIAL)	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	20,000.00	20,000.00																			
8000-03-01-001-0003	PROCUREMENT OF AGRICULTURE TOURISM FESTIVAL BOOTH MATERIALS (MUNICIPAL)	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	30,000.00	30,000.00																				
8000-03-02-003-0001-0002	SEASON LONG FFS ORGANIC FARMING TRAINING MEALS AND SNACKS	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	3,000.00	3,000.00																				
8000-03-02-003-0001-0002	SEASON LONG FFS ORGANIC FARMING TRAINING MATERIALS-NON CBE	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	25,000.00	25,000.00																				
8006-03-02-003-0005-0002	IMPROVEMENT OF MUNICIPAL NURSERY	MAO/MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	100,000.00		100,000.00																			
8006-03-001-010-0004-0035	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 3RD QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	42,880.00	42,880.00																				
8006-03-001-010-0004-0035	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 4TH QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	41,750.00	41,750.00																				
8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES PROCUREMENT ON NON COMMON USE SUPPLIES 1ST SEMESTER	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	40,849.00	40,849.00																				
8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES PROCUREMENT ON NON COMMON USE SUPPLIES 2ND SEMESTER	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	43,530.00	43,530.00																				
1000-03-01-005-0001-00010	COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - REPAIRING OF BASKETBALL COURT	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	75,000.00	75,000.00																				
3000-03-01-011	PRINTING OF TARPAULINS FOR DIFFERENT PROGRAMS/CAMPAIGNS	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	6,000.00	6,000.00																				
SAIP2017 3000-200-4	INSTALLATION OF RUBBER MAT ON THE BANGAR MUNICIPAL HEALTH OFFICE AND BIRTHING CLINIC RAMP	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													PHILHEALTH CAPITATION FUND	30,000.00		30,000.00																			
SAIP2017 3000-200-4	CONSTRUCTION OF COMPUTER TABLE/CABINETS FOR BANGAR MUNICIPAL HEALTH OFFICE	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													PHILHEALTH CAPITATION FUND	25,000.00		25,000.00																			
3000-03-01-011-0005-00010	PARTICIPATION IN BUNTS CONGRESS AND TALAKAYAN NG MGA BUNTS MEALS AND SNACKS	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													OAD FUND	100,000.00	100,000.00																				
1000-03-01-006-00010	ANTI-DRUG CAMPAIGN INFORMATION DISSEMINATION MEALS AND SNACKS	MLGO/MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													OAD FUND	200,000.00	200,000.00																				

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Code (UAC/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOCE	CO	MOCE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
1000-03-01-005-0003-0003	DISABILITY MONTH CELEBRATION TARPFAULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	2,500.00	2,500.00												
1000-03-01-005-0003-0003	DISABILITY MONTH CELEBRATION PRIZES	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	5,000.00	5,000.00												
1000-03-01-005-0004-0002	SELF AND SOCIAL ENHANCEMENT SERVICES FOR 4% BENEFICIARIES MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	120,000.00	120,000.00												
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	8,000.00	8,000.00												
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION TRANSPORTATION (VAN HIRE)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	8,000.00	8,000.00												
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION TARPFAULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	1,000.00	1,000.00												
1000-03-01-005-0002-0001	WOMENS WELFARE SOCIAL ENHANCEMENT/SOCIALIZATION TARPFAULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	1,000.00	1,000.00												
1000-03-01-005-0001-0004	CHILD DEVELOPMENT WORKERS' TRAINING MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	30,975.00	30,975.00												
1000-03-01-005-001-00010	SUPPLIES AND MATERIALS FOR SEMINAR/TRAINING OF DUTY BEARERS (CICL)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	2,000.00	2,000.00												
1000-03-01-005-0001-00011	SNACKS FOR IEC ON RA 8944 AND OTHER LAWS RELATED TO CHILDREN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	5,000.00	5,000.00												
1000-03-01-005-0001-0007	CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF CLIP MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	5,000.00	5,000.00												
1000-03-01-005-0004-0004	ORIENTATION ON THE CONDUCT OF FAMILY RISK AND VULNERABILITY ASSESSMENT	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	5,000.00	5,000.00												
1000-03-01-005-0004-0005	MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF SURRENDERERS/DRUG PERSONALITIES - SKILLS TRAINING CUM LIVELIHOOD	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	33,000.00	33,000.00												
1000-03-01-005-0004-0005	REHABILITATION PROGRAMS OF SURRENDERERS (DRUG PERSONALITIES - SKILLS TRAINING CUM LIVELIHOOD START UP KIT AND TRAINING MATERIALS	MSWD	NEGOTIATED PROCUREMENT (SEC. 63.9)														GENERAL FUND	50,000.00	50,000.00												

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Code (JA/CRSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
TRUST FUND	PROCUREMENT OF AGRICULTURE TOURISM FESTIVAL BOOTH MATERIALS (PROVINCIAL)	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	20,000.00	20,000.00																	
8000-03-01-001-0003	PROCUREMENT OF AGRICULTURE TOURISM FESTIVAL BOOTH MATERIALS (MUNICIPAL)	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	30,000.00	30,000.00																		
8000-03-02-003-0001-0002	SEASON LONG FFS ORGANIC FARMING TRAINING MEALS AND SNACKS	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	3,000.00	3,000.00																		
8000-03-02-003-0001-0002	SEASON LONG FFS ORGANIC FARMING TRAINING MATERIALS-NON CBE	MAO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	25,000.00	25,000.00																		
8000-03-02-003-0005-0002	IMPROVEMENT OF MUNICIPAL NURSERY	MAO/MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	100,000.00		100,000.00																	
8000-03-001-010-0304-0035	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 3RD QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	42,880.00	42,880.00																		
8000-03-001-010-0004-0036	OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 4TH QUARTER MATERIALS FOR THE FABRICATION OF TOMBS	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	41,750.00	41,750.00																		
8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES PROCUREMENT ON NON COMMON USE SUPPLIES 1ST SEMESTER	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	48,840.00	48,840.00																		
8000-03-001-010-0004-0034	WASTE DISPOSAL SERVICES PROCUREMENT ON NON COMMON USE SUPPLIES 2ND SEMESTER	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	43,530.00	43,530.00																		
1000-03-01-006-0001-00010	COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - REPAINTING OF BASKETBALL COURT	MEO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	75,000.00	75,000.00																		
3000-03-01-011	PRINTING OF TARPULLINS FOR DIFFERENT PROGRAMS/CAMPAGNS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	8,000.00	6,000.00																		
8AIP2017-3000-200-4	INSTALLATION OF RUBBER MAT ON THE BANGAR MUNICIPAL HEALTH OFFICE AND BIRTHING CLINIC RAMP	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)													PHILHEALTH CAPITATION FUND	30,000.00		30,000.00																	
8AIP2017-3000-200-4	CONSTRUCTION OF COMPUTER TABLES/CABINETS FOR BANGAR MUNICIPAL HEALTH OFFICE	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)													PHILHEALTH CAPITATION FUND	25,000.00		25,000.00																	
3000-03-01-011-0005-00010	PARTICIPATION IN BLNTS CONGRESS AND TALAKAYAN NG MGA BLNTS MEALS AND SNACKS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)													OAD FUND	100,000.00	100,000.00																		
1000-03-01-006-00010	ANTI-DRUG CAMPAIGN INFORMATION DISSEMINATION MEALS AND SNACKS	M/LGOODM O	NEGOTIATED PROCUREMENT (SEC. 53.9)													OAD FUND	200,000.00	200,000.00																		

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Code (IACS/DP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																										
1000-03-01-004-0001-00010	COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - MEALS AND SNACKS	MLG/DOOM O	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	75,000.00	75,000.00							
1000-03-01-03-0002	PROCUREMENT OF MULTIVITAMINS	MNAO	NEGOTIATED PROCUREMENT (SEC. 53.3)														OAD FUND	200,000.00	200,000.00							
1000-03-01-03-0004-0001	NUTRITION MONTH CELEBRATION MEALS AND SNACKS	MNAO	NEGOTIATED PROCUREMENT (SEC. 53.3)														OAD FUND	10,000.00	10,000.00							
FOR RESALE	PROCUREMENT OF LOW PERSONALIZED BYCKERS FOR RESALE (YEAR 2019)	MAO	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	75,000.00	75,000.00							
1000-03-01-002-0003	PROCUREMENT OF MEDALS FOR ELEMENTARY AND HIGH SCHOOL EXCELLENCE AWARDEE	MO	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	50,000.00	50,000.00							
1000-03-01-008-0003	MEALS AND SNACKS FOR TRAININGWORKSHOP OF KATARUNGKANG PAMBARANGAY	MO	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	98,300.00	98,300.00							
1000-03-01-006-0003	PROCUREMENT OF SUPPLIES AND MATERIALS TRAININGWORKSHOP OF KATARUNGKANG PAMBARANGAY	MO	NEGOTIATED PROCUREMENT (SEC. 53.3)														OAD FUND	50,000.00	50,000.00							
3000-03-01-011-00015-0000-0001	PROCUREMENT OF NO SMOKING SIGNS	MO/MHO	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	60,000.00	60,000.00							
6000-03-01-001-0001	PROCUREMENT OF TROPHIES, MEDALS AND PLAQUES FOR THE ACTIVITIES IN CELEBRATION OF THE ANNUAL ABEL-PANDAY FESTIVAL	MO/TOURI BM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.3)														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/TOURI BM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	100,000.00	100,000.00							
8000-03-01-001-0003	PROCUREMENT OF OTOP SOUVENIR ITEMS	MO/TOURI BM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	100,000.00	100,000.00							
1000-03-01-005-0003-0004	SENIOR CITIZENS' MONTH CELEBRATION MEALS & SNACKS	M8WD	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	100,000.00	100,000.00							
1000-03-01-005-0003-0005	TRAINING AND EMPLOYMENT SUPPORT SERVICES MEALS AND SNACKS	M8WD	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	11,600.00	11,600.00							
1000-03-01-006-0003-0006	TRAINING AND EMPLOYMENT SUPPORT SERVICES TARPALIN	M8WD	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	1,500.00	1,500.00							
1000-03-01-006-0003-0006	TRAINING AND EMPLOYMENT SUPPORT SERVICES SUPPLIES AND MATERIALS	M8WD	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	4,150.00	4,150.00							
1000-03-01-005-0003-0003	DISABILITY MONTH CELEBRATION MEALS AND SNACKS	M8WD	NEGOTIATED PROCUREMENT (SEC. 53.3)														GENERAL FUND	12,500.00	12,500.00							

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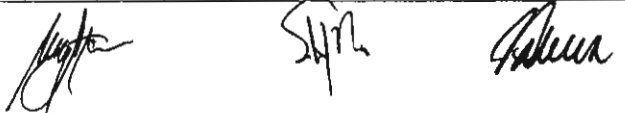
CofA (NAC&P AP)	Procurement Program/Project	P/IC/ E/S-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
ON-GOING PROCUREMENT ACTIVITIES																										
1000-03-01-005-0001-0003	DISABILITY MONTH CELEBRATION TARPULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	2,500.00	2,500.00								
1000-03-01-005-0003-0003	DISABILITY MONTH CELEBRATION PRIZES	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	6,000.00	6,000.00								
1000-03-01-005-0004-0002	SELF AND SOCIAL ENHANCEMENT SERVICES FOR 4PA BENEFICIARIES MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	170,000.00	170,000.00								
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	8,000.00	8,000.00								
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION TRANSPORTATION (VAN HIRE)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	8,000.00	8,000.00								
1000-03-01-005-001-0002	CHILDRENS' MONTH CELEBRATION TARPULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	1,000.00	1,000.00								
1000-03-01-005-0002-0001	WOMEN'S WELFARE SOCIAL ENHANCEMENT/SOCIALIZATION TARPULIN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	1,000.00	1,000.00								
1000-03-01-005-0001-0004	CHILD DEVELOPMENT WORKERS' TRAINING MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	30,975.00	30,975.00								
1000-03-01-005-001-00010	SUPPLIES AND MATERIALS FOR SEMINAR TRAINING OF DUTY BEARERS (CICL)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	2,900.00	2,900.00								
1000-03-01-005-0001-00011	SNACKS FOR IEC ON RA 9344 AND OTHER LAWS RELATED TO CHILDREN	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	5,000.00	5,000.00								
1000-03-01-005-0001-0007	CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF CLIP MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	5,000.00	5,000.00								
1000-03-01-005-0004-0004	ORIENTATION ON THE CONDUCT OF FAMILY RISK AND VULNERABILITY ASSESSMENT	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	5,000.00	5,000.00								
1000-03-01-005-0004-0005	MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF SURRENDERED DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	33,000.00	33,000.00								
1000-03-01-005-0004-0005	REHABILITATION PROGRAMS OF SURRENDERERS DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD START UP KIT AND TRAINING MATERIALS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	50,000.00	50,000.00								

Code (LA/CS/P AP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																													
1000-03-01-006-0001-0010	MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF BURENDRENERS/DRUG PERSONALITIES - DETOXIFICATION ACTIVITIES	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	50,000.00	50,000.00											
3000-03-01-001-0003	PROCUREMENT OF MATERIALS AND START UP KIT FOR COOKERY TRAINING	PEBO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	150,000.00	150,000.00											
3000-03-01-001-0003	PROCUREMENT OF MECHANICAL SHREDDER FOR VERM COMPOSTING/ORGANIC FERTILIZER PRODUCTION	PEBO	NEGOTIATED PROCUREMENT (SEC. 53.9)													GENERAL FUND	175,000.00		175,000.00										
1000-03-01-003-0002-0001	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT	SB	NEGOTIATED PROCUREMENT (SEC. 53.9)													TRUST FUND-POLU	70,000.00	70,000.00											
1000-03-01-005-0005-0002	TECHNICAL ASSISTANCE/ MONITORING/EVALUATION OF DIFFERENT PPAS MEALS AND SNACKS	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)												TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	JANUARY 1- DECEMBER 3, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	15,000.00	15,000.00									
1000-03-01-003-0001-0002	SANGGUNIANG BAYAN SESSIONS, MEETINGS AND PUBLIC HEARINGS MEALS AND SNACKS	SB	NEGOTIATED PROCUREMENT (SEC. 53.9)												TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	JANUARY 1- DECEMBER 3, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	150,000.00	150,000.00									
1000-03-01-001	MANAGEMENT AND LEADERSHIP TRAINING/ WORKSHOP VENUE	MO	NEGOTIATED PROCUREMENT (SEC. 53.10) LEASE OF REAL PROPERTY AND VENUE												TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	JANUARY 1- DECEMBER 3, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	75,000.00	75,000.00									
1000-03-005-0001-0006	PROCUREMENT OF GROCERY ITEMS FOR SUPPLEMENTAL FEEDING	MSWD	PUBLIC BIDDING													TRUST FUND- BFP	356,400.00	356,400.00											
1000-03-005-0001-0006	PROCUREMENT OF RICE FOR SUPPLEMENTAL FEEDING	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.5) AGENCY TO AGENCY													TRUST FUND- BFP	145,800.00	145,800.00											
1.8B PLAN	PROVISION OF TABLES AND CHAIRS FOR SPED SCHOOL AT BANGAR CENTRAL SCHOOL	MOA/BB	PUBLIC BIDDING													BEF	500,000.00		500,000.00										
1000-03-005-0001-0006	PROCUREMENT OF MEAT AND VEGETABLES FOR SUPPLEMENTAL FEEDING	MSWD	PUBLIC BIDDING													TRUST FUND- BFP	1,117,800.00	1,117,800.00											
1000-03-01-005-0001-0010	REHABILITATION PROGRAMS FOR BURENDRENERS/ DRUG PERSONALITIES - DRUG TESTING (CONFIRMATORY)	MSWD	NEGOTIATED PROCUREMENT (SEC. 53.9)												TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE	JANUARY 1- DECEMBER 31, 2018	AT TIME OF PROCUREMENT	GENERAL FUND	250,000.00	250,000.00									
0000-03-001-010-0004-0008	RIPRAPPING OF CANALS, BANGAR, LA UNION	MEO	PUBLIC BIDDING													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										
0000-03-001-010-0001-00021	WIDENING OF BARANGAY ROAD, CENTRAL EAST NO. 2, BANGAR, LA UNION	MEO	PUBLIC BIDDING													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										

*[Handwritten signatures and initials]*

Code (IAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Data of Bidding Invitation				Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Adeq Post of Iti	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																			
8000-03-001-010-0001-00057	WIDENING OF RISING-SINAPANGAN FARM TO MARKET ROAD, RISING TO SINAPANGAN, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00															
8000-03-001-010-0002-00020	CONSTRUCTION OF STONE MASONRY WALL AT SAN BLAS CREEK, SAN BLAS, BANGOR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	5,000,000.00		5,000,000.00															
8000-03-001-010-0002-00013	AMSURAYAN RIVER CONTROL PROJECT, PUDDOC NORTH, MARIA CRISTINA WEST, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	10,000,000.00		10,000,000.00															
8000-03-001-010-0001-0001	CONSTRUCTION OF CALINGAT-AGDEPPA FARM TO MARKET ROAD, AGDEPPA, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00															
8000-03-001-010-0004-00021	REHABILITATION OF IRRIGATIONAL CANAL, SINAPANGAN NORTE AND SINAPANGAN SUR, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00															
8000-03-001-010-0002-00024	CONSTRUCTION OF STONE MASONRY WALL SINAPANGAN SUR CREEK, SINAPANGAN SUR, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00															
8000-03-001-010-0002-00021	FLOOD CONTROL PROJECT- CONSTRUCTION OF STONE MASONRY WALL, SAN BLAS, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	4,000,000.00		4,000,000.00															
8000-03-001-010-0001-00045	CONSTRUCTION OF FARM TO MARKET ROAD ALONG SUYSUYO CREEK, AGDEPPA, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,000,000.00		2,000,000.00															
8000-03-001-010-0001-00092	REHABILITATION OF UBBOG BRIDGE, UBBOG, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,000,000.00		1,000,000.00															
8000-03-001-010-0001-00015	REHABILITATION BANGAOLAN WEST BRIDGE, BANGAOLAN WEST, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,000,000.00		1,000,000.00															
8000-03-001-010-0001-00051	WIDENING OF FARM TO MARKET ROAD, REYNA RECENTE AND UBBOG, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	2,715,629.00		2,715,629.00															
8000-03-001-010-0001-00027	WIDENING OF OULONG BAYAN FARM TO MARKET ROAD, GEN. TERRERO, CENTRAL WEST NO. 3, CAGGAG, ALZATE, BARRACA, BANGAR, LA UNION	MEO	PUBLIC BIDDING														RA 7171 Shares of LGU's from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	10,000,000.00		10,000,000.00															



Code (UAC/CP AP)	Procurement Program/Project	PIA/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ARC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																	
8000-03-001-010-0001-00054	WIDENING OF FARM TO MARKET ROAD, SECTOR 6, SAN BLAS, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 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													
8000-03-001-010-0001-00056	WIDENING OF FARM TO MARKET ROAD, SECTOR 1, SAN BLAS, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 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													
8000-03-001-010-0001-00073	CONSTRUCTION OF FARM TO MARKET ROAD (BTIO APALENO), SINAPANGAN NORTE, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 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													
8000-03-001-010-0001-00071	CONSTRUCTION OF FEEDER ROAD PUROK 7, SINAPANGAN NORTE, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 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													
8000-03-001-010-0001-00062	WIDENING OF FARM TO MARKET ROAD SECTOR 5, SAN BLAS, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 7171 Additional Shares of LGUs from the FY 2016 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	1,437,385.00		1,437,385.00													
8000-03-001-010-0001-00048	CONSTRUCTION OF CONCRETE BRIDGE AND FARM TO MARKET ROAD, PARATONO NO. 4 AND AODEPPA, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes	43,890,352.00		43,890,352.00													
8000-03-001-010-0001-0006	WIDENING OF FARM TO MARKET ROAD BANGAOLAN EAST TO UBROG, BANGAR, LA UNION	MEQ	PUBLIC BIDDING														RA 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													
8000-03-001-016-0003-00011	CONSTRUCTION, REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER FACILITIES OF BANGAR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS INCLUDING SPED SCHOOL AT BANGAR CENTRAL SCHOOL- WATER PROOFING OF ROOF 6LAB SPED BUILDING	MEQ	PUBLIC BIDDING														RA 8240 Remaining Shares of Cities and Municipalities from FY 2011 Collection of Barley & Native Tobacco Taxes	41,833.00		41,833.00													
9000-03-01-03-0001-0007	CONDUCT OF TRAINING AND SEMINARS INCIDENT COMMAND SYSTEM (ICS) LEVEL 2 VENUE	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														MORRMF	175,000.00	175,000.00														
9000-03-01-03-0001-0007	CONDUCT OF TRAINING AND SEMINAR INCIDENT COMMAND SYSTEM (ICS) SUPPLIES AND MATERIALS LEVEL 2	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														MORRMF	25,000.00	25,000.00														
9000-03-01-03-0001-0004	CONDUCT OF CAMP MANAGEMENT TRAINING MEALS AND SNACKS	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														MORRMF	138,000.00	138,000.00														
9000-03-01-03-0001-0004	CONDUCT OF EVACUATION CAMP MANAGEMENT TRAINING SUPPLIES AND MATERIALS	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.8)														MORRMF	22,650.00	22,650.00														
9000-03-01-03-0001-0004	CONDUCT OF TRAININGS AND SEMINARS TARPULLIN	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.8)														MORRMF	5,000.00	5,000.00														
9000-03-01-03-0001-0007	CONDUCT OF WASAR TRAINING MEALS AND SNACKS	MORRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														MORRMF	66,200.00	66,200.00														

*[Handwritten signatures and initials]*



Code (UAC/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change from the APP)	
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
IN-GOING PROCUREMENT ACTIVITIES																												
9000-03-01-03-0001-0007	CONDUCT OF WASAR TRAININGS/SUPPLIES AND MATERIALS	MDRRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														MDRRMF	23,100.00	23,100.00									
1000-03-01-005-004-0007	MEALS AND SNACKS FOR THE CONDUCT OF RELIGIOUS SPIRITUAL ENLIGHTENMENT PROGRAM OF SURRENDERERS/ DRUGS PERSONALITIES	MSWDO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	18,900.00	18,900.00									
3000-03-01-011-0016-0001	CONDUCT OF CBRP-HEALTH AND WELLNESS CAMPAIGN MEALS AND SNACKS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	112,500.00	112,500.00									
3000-03-01-011-0015-0001	CONDUCT OF CBRP-HEALTH AND WELLNESS CAMPAIGN SUPPLIES AND MATERIALS	MHO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	23,500.00	23,500.00									
1000-03-01-001	LEADERSHIP AND MANAGEMENT TRAINING AND SEMINARS	MD	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	100,000.00	100,000.00									
1000-03-01-005-8001-0007	FABRICATION OF HI-PAD FOR BANGAR POLICE STATION	PNP	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	20,000.00	20,000.00									
3000-03-01-001-0003	CONDUCT OF SKILLS TRAINING IN AUTOMOTIVE SERVICING TRAINING TOOLS AND EQUIPMENT	PEBO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	21,000.00	21,000.00									
3000-03-01-001-0003	CONDUCT OF SKILLS TRAINING IN AUTOMOTIVE SERVICING TRAINING CERTIFICATES AND HANDOUTS	PEBO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	500.00	500.00									
VARIOUS DEPTS.	PROCUREMENT OF OFFICE EQUIPMENT	GSD	PUBLIC BIDDING														GENERAL FUND	250,000.00		250,000.00								
VARIOUS DEPT.	PROCUREMENT OF MEDICAL EQUIPMENT	MHO	PUBLIC BIDDING														GENERAL FUND	300,000.00		300,000.00								
VARIOUS DEPT.	PROCUREMENT OF MACHINERY AND EQUIPMENT	GSD	PUBLIC BIDDING														GENERAL FUND	102,500.00		102,500.00								
VARIOUS DEPT.	PROCUREMENT OF FURNITURES AND FIXTURES	GSD	PUBLIC BIDDING														GENERAL FUND	320,000.00		320,000.00								
1000-03-005	INSTALLATION OF BUSINESS PERMIT AND LICENSING SYSTEM (BPLS)	BPLO	PUBLIC BIDDING														GENERAL FUND	7,000,000.00		7,000,000.00								
3000-03-01-001-0002	CAPABILITY BUILDING/TEAM BUILDING VENUE AND ACCOMMODATION	MOHRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	1,500,000.00		1,500,000.00								
3000-03-01-001-0002	CAPABILITY BUILDING/TEAM BUILDING SUPPLIES AND MATERIALS	MOHRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	50,000.00		50,000.00								
3000-03-01-001-0002	CAPABILITY BUILDING/TEAM BUILDING TRANSPORTATION	MOHRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	200,000.00		200,000.00								
3000-03-01-001-0006	CONDUCT OF TRAININGS AND SEMINARS AND BENCHMARKING FOR EDUCATORS AND LSB MEMBERS	MOHRMO	NEGOTIATED PROCUREMENT (SEC. 53.9)														GENERAL FUND	400,000.00		400,000.00								
8000-03-001-010-0003-0003	REHABILITATION AND IMPROVEMENT OF MUNICIPAL HALL MAIN BUILDING PHASE IV	MEO	PUBLIC BIDDING														GENERAL FUND	1,000,000.00		1,000,000.00								
8000-03-001-010-0003-0004	REHABILITATION AND IMPROVEMENT OF MUNICIPAL HALL ANNEX BUILDING	MEO	PUBLIC BIDDING														GENERAL FUND	500,000.00		500,000.00								
8000-03-001-010-0003-0008	REHABILITATION AND IMPROVEMENT OF BANGAR COVERED COURT	MEO	PUBLIC BIDDING														GENERAL FUND	1,500,000.00		1,500,000.00								
8000-03-001-010-0003-0009	REHABILITATION AND IMPROVEMENT OF IMELDA CULTURAL STAGE	MEO	PUBLIC BIDDING														GENERAL FUND	500,000.00		500,000.00								

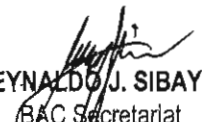
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(LA/CA/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=0)		Contract Cost (P=0)		List of Invited Observers	Data of Record of Invitation					Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
ON-GOING PROCUREMENT ACTIVITIES																																									
8000-03-001-010-0003-0002	PROCUREMENT / PRINTING OF PROMOTIONAL MATERIALS	MO/ TOURISM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	100,000.00		100,000.00																							
8000-03-01-001-0004	IMPROVEMENT OF TOURISM CENTER	MEC	PUBLIC BIDDING												GENERAL FUND	1,000,000.00		1,000,000.00																							
8000-03-01-001-0005	CONSTRUCTION/ IMPROVEMENT/ MAINTENANCE OF TOURIST SERVICE- FABRICATION OF MOVABLE STALLS	MO/ TOURISM OFFICE	PUBLIC BIDDING												GENERAL FUND	750,000.00		750,000.00																							
1000-03-01-0003-0001-0001	INSTALLATION OF AUDIO SYSTEM	SB	PUBLIC BIDDING												GENERAL FUND	550,000.00		550,000.00																							
1000-03-01-005-003-000010	PROCUREMENT OF PHYSICAL THERAPY EQUIPMENT	MSWDO	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	100,000.00		100,000.00																							
8000-03-01-001-0007	FABRICATION OF TABLES AND CHAIRS COVER	MO/ TOURISM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	75,000.00		75,000.00																							
8000-03-01-001-0007	MATERIALS FOR THE FABRICATION OF TABLES	MO/ TOURISM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	150,000.00		150,000.00																							
8000-03-01-001-0007	PROCUREMENT OF MONOBLOCK CHAIRS	MO/ TOURISM OFFICE	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	200,000.00		200,000.00																							
8000-03-01-001-0005	FABRICATION OF WOODEN BENCHES AND CHAIRS	MEOMTC	NEGOTIATED PROCUREMENT (SEC. 53.9)												GENERAL FUND	50,000.00		50,000.00																							
Total Allocated Budget of On-going Procurement Activities																233,107,816.43		18,058,808.43		715,049,000.00		1,247,342.85		286,604.66																	

Prepared by:

  
**REYNALDO J. SIBAYAN**  
 BAC Secretariat  
 August 17, 2018

Recommended for Approval by:

  
**MARIA ELVIRA P. DIAN**  
 BAC Chairman

APPROVED:

  
**JOY PINZON MERIN**  
 Municipal Mayor