

PROCUREMENT MONITORING REPORT (FY 2018 2ND SEMESTER)  
MUNICIPALITY OF BANGAR, LA UNION

| Code (IACSR AP)                         | Procurement Program/Project  | PMO/ Egd-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 B | 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         | CD                  | Total        | MOOE         |                           | CD   | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/ Completion (if applicable) |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |  |               |                                   |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                 |                         |              |              |                     |              |              |                           |  |              |                   |                  |                |   |           |                                      |
| 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       | 15-Jan-18       | N/A              | 16-Jan-18         | 19-Jan-18            | 15-Jan-18       | GENERAL FUND            | 50,000.00    | 50,000.00    |                     | 45,000.00    | 45,000.00    |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 3000-03-001-010-0004-0005               | 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             | 9-Feb-18        | GENERAL FUND            | 42,880.00    | 42,880.00    |                     | 23,725.00    | 23,725.00    |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 3000-03-01-011-0003-0001                | PROCUREMENT OF NEW BORN SCREENING COLLECTION KIT   | MHO           | NEGOTIATED PROCUREMENT (SEC 53.5) | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | 1-Mar-18             | 1-Mar-18        | GENERAL FUND            | 50,000.00    | 50,000.00    |                     | 49,500.00    | 49,500.00    |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 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 | 28-Feb-18       | 1-Mar-18         | 6-Mar-18          | 3-Apr-18             | 3-Apr-18        | GENERAL FUND            | 571,822.00   | 571,822.00   |                     | 389,623.75   | 369,623.75   |                           | The Team Leader (COA), Dr. Reynold Estandian (LU Medical Society), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos 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                                 |           |                                      |
| 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 | 28-Feb-18       | 1-Mar-18         | 6-Mar-18          | 6-Apr-18             | 5-Apr-18        | GENERAL FUND            | 475,355.00   | 475,355.00   |                     | 473,510.00   | 473,510.00   |                           | The Team Leader (COA), Dr. Reynold Estandian (LU Medical Society), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos 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 | 28-Feb-18       | 1-Mar-18         | 6-Mar-18          | 19-Mar-18            | 19-Mar-18       | GENERAL FUND            | 350,000.00   | 350,000.00   |                     | 313,750.00   | 313,750.00   |                           | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 25-Jan-18    | 25-Jan-18         | 25-Jan-18        | 25-Jan-18      | 25-Jan-18                                 |           |                                      |
| 1000-03-01-005-0002-0001                | WOMEN'S WELFARE SOCIAL ENHANCEMENT/SOCIALIZATION MEALS AND SNACKS                                    | MSWD          | 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            | 20-Mar-18       | GENERAL FUND            | 82,500.00    | 82,500.00    |                     | 33,350.00    | 33,350.00    |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 3000-03-01-011-0005-00010               | WOMEN'S MONTH (WOMEN HEELS) MEALS AND SNACKS   | MHO           | NEGOTIATED PROCUREMENT (SEC 53.9) | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Mar-18       | N/A              | 22-Mar-18         | 23-Mar-18            | 23-Mar-18       | GENERAL FUND            | 100,000.00   | 100,000.00   |                     | 60,000.00    | 60,000.00    |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| ALL DEPT.                               | PROCUREMENT OF PRINTED FORMS   | GSO           | 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         | 29-Apr-18            | 29-Apr-18       | GENERAL FUND            | 162,300.00   | 162,300.00   |                     | 157,100.00   | 157,100.00   |                           | N/A  | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 9000-03-01-020-0001-0010                | PROCUREMENT OF FLOATING DEVICES FOR DISTRIBUTION TO RESIDENTS OF BANGAR MANDORO AND SITRO PUDOC      | MORRMO        | PUBLIC BIDDING                    | N/A                         | 28-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        | MORRMOF                 | 1,395,000.00 | 1,395,000.00 |                     | 1,367,100.00 | 1,367,100.00 |                           | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 28-Feb-18    | 28-Feb-18         | 28-Feb-18        | 28-Feb-18      | 28-Feb-18                                 |           |                                      |
| APR2018 1000-1-2-2-83                   | PROCUREMENT OF RESCUE VEHICLE 4X4 PICK UP  | MORRMO        | PUBLIC BIDDING                    | N/A                         | 28-Feb-18     | 6-Mar-18     | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-Mar-18 | 5-Apr-18        | 13-Apr-18        | 16-Apr-18         | 15-May-18            | 15-May-18       | MORRMOF                 | 1,500,000.00 | 1,500,000.00 |                     | 1,525,000.00 | 1,525,000.00 |                           | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 28-Feb-18    | 28-Feb-18         | 28-Feb-18        | 28-Feb-18      | 28-Feb-18                                 |           |                                      |
| ALL DEPT.                               | PROCUREMENT OF OTHER EQUIPMENT   | GSO           | PUBLIC BIDDING                    | N/A                         | 28-Feb-18     | N/A          | 19-Mar-18         | 16-Mar-18        | 21-Mar-18      | 28-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   |                     | 600,578.00   | 600,578.00   |                           | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Delos Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 28-Feb-18    | 28-Feb-18         | 28-Feb-18        | 28-Feb-18      | 28-Feb-18                                 |           |                                      |

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

| Code (UACB/AP)                   | Procurement Program/Project  | PMO/End-User | Mode of Procurement                | Actual Procurement Activity |               |              |                   |                  |                |           |                 |                  |                   |                     | Source of Funds | Total        | ABC (PHP)               |            |            | Total      | Contract Cost (PHP) |            |              | List of Invited Bidders | Date of Receipt of Invitation   |                  |   |           |  | Remarks (Explaining changes from the APP) |           |           |  |
|----------------------------------|--|--------------|------------------------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|--------------|-------------------------|------------|------------|------------|---------------------|------------|--------------|-------------------------|---|------------------|---|-----------|--|---|-----------|-----------|--|
|                                  |  |              |                                    | Pre-Proc Conference         | Ads/Post of B | 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 | 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 |  |              |                                    |                             |               |              |                   |                  |                |           |                 |                  |                   |                     |                 |              |                         |            |            |            |                     |            |              |                         |   |                  |   |           |  |   |           |           |  |
| ALL DEPT.                        | PROCUREMENT FURNITURES AND FIXTURES  | OSO          | PUBLIC BIDDING                     | N/A                         | 26-Feb-18     | N/A          | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-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 | 235,000.00 |                     | 235,000.00 |              |                         | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor Farmers Coop.), The President (Chamber of Commerce and Industry) | 28-Feb-18        | 28-Feb-18   | 28-Feb-18 | 28-Feb-18                                      | 28-Feb-18                                 |           |           |  |
| 9000-03-01-03-0001-0008          | PROCUREMENT OF DISASTER PREPAREDNESS EQUIPMENT AND MATERIALS   | MORRAM       | PUBLIC BIDDING                     | N/A                         | 26-Feb-18     | N/A          | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-Mar-18 | 3-Apr-18        | 10-Apr-18        | 13-Apr-18         | 4-May-18            | 4-May-18        | MORRAM       | 810,000.00              |            | 810,000.00 | 450,400.00 |                     | 450,400.00 |              |                         | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor 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 MICROBLOCK CHAIRS FOR EVACUATION CENTER                                       | MORRAM       | PUBLIC BIDDING                     | N/A                         | 26-Feb-18     | N/A          | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-Mar-18 | 3-Apr-18        | 10-Apr-18        | 13-Apr-18         | 4-May-18            | 4-May-18        | MORRAM       | 140,000.00              |            | 140,000.00 | 140,000.00 |                     | 140,000.00 |              |                         | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor Farmers Coop.), The President (Chamber of Commerce and Industry) | 28-Feb-18        | 28-Feb-18   | 28-Feb-18 | 28-Feb-18                                      | 28-Feb-18                                 |           |           |  |
| 9000-03-01-03-0004-0009          | PURCHASE OF GOODS AND OTC MEDICINE FOR STOCK PILING  | MORRAM       | PUBLIC BIDDING                     | N/A                         | 26-Feb-18     | N/A          | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-Mar-18 | 3-Apr-18        | 10-Apr-18        | 13-Apr-18         | 25-Apr-18           | 25-Apr-18       | MORRAM       | 300,000.00              | 300,000.00 |            |            |                     | 277,850.00 |              | 277,850.00              |   |                  | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor 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 5W CHILDREN DURING DISASTER  | MORRAM       | PUBLIC BIDDING                     | N/A                         | 26-Feb-18     | N/A          | 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        | MORRAM       | 20,000.00               | 20,000.00  |            |            |                     | 19,240.00  |              | 19,240.00               |   |                  | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor 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      | 28-Mar-18 | 3-Apr-18        | 10-Apr-18        | 13-Apr-18         | 12-May-18           | 12-May-18       | OAD FUND     | 802,180.00              | 802,180.00 |            |            |                     | 786,443.00 |              | 786,443.00              |   |                  | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor Farmers Coop.), The President (Chamber of Commerce and Industry) | 28-Feb-18 | 28-Feb-18                                      | 28-Feb-18                                 | 28-Feb-18 | 28-Feb-18 |  |
| 8000-03-02-000-0001-0001         | PROCUREMENT OF CERTIFIED RICE SEEDS (SUBSIDIZED) WET SEASON  | MAO          | PUBLIC BIDDING                     | N/A                         | 9-Oct-18      | N/A          | 19-Mar-18         | 19-Mar-18        | 21-Mar-18      | 28-Mar-18 | 3-Apr-18        | 13-Apr-18        | 15-Apr-18         | 16-May-18           | 16-May-18       | GENERAL FUND | 680,000.00              | 680,000.00 |            |            |                     | 680,000.00 |              | 680,000.00              |   |                  | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor Farmers Coop.), The President (Chamber of Commerce and Industry) | 28-Feb-18 | 28-Feb-18                                      | 28-Feb-18                                 | 28-Feb-18 | 28-Feb-18 |  |
| 1000-03-01-006-0004-0007         | MEALS AND SNACKS FOR THE CONDUCT OF RELIGIOUS SPIRITUAL ENLIGHTENMENT PROGRAM OF SURRENDERERS DRUG PERSONALITIES | MSWO         | NEGOTIATED PROCUREMENT (SEC. 63.9) | 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           | 14-May-18       | GENERAL FUND | 50,000.00               | 50,000.00  |            |            |                     | 43,890.00  |              | 43,890.00               | N/A   | N/A              | N/A   | N/A       | N/A  | N/A                                       |           |           |  |
| 8000-03-001-010-0004-0005        | OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 2ND QUARTER MATERIALS FOR THE FABRICATION OF TOMBS             | MEO          | NEGOTIATED PROCUREMENT (SEC. 63.9) | 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           | 10-May-18       | GENERAL FUND | 42,790.00               | 42,790.00  |            |            |                     | 22,095.00  |              | 22,095.00               | N/A   | N/A              | N/A   | N/A       | N/A  | N/A                                       |           |           |  |
| 1000-03-01-002-0008              | PROCUREMENT OF ID CARD PRINTER   | MO           | PUBLIC BIDDING                     | N/A                         | 12-Mar-18     | N/A          | 30-Apr-18         | 30-Apr-18        | 3-May-18       | 16-May-18 | 11-May-18       | 18-May-18        | 23-May-18         | 28-May-18           | 28-May-18       | MORRAM       | 150,000.00              | 150,000.00 |            |            |                     | 150,000.00 |              | 150,000.00              |   |                  | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Bengor 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                                      | MORRAM       | NEGOTIATED PROCUREMENT (SEC. 63.9) | 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           | 27-May-18       | MORRAM       | 69,000.00               | 69,000.00  |            |            |                     | 80,000.00  |              | 80,000.00               | N/A   | N/A              | N/A   | N/A       | N/A  | N/A                                       |           |           |  |
| 9000-03-01-03-0001-0007          | CONDUCT OF TRAININGS AND SEMINARS BASIC LIFE SUPPORT (BLS) SUPPLIES AND MATERIALS                                | MORRAM       | NEGOTIATED PROCUREMENT (SEC. 63.9) | 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           | 23-May-18       | MORRAM       | 18,200.00               | 18,200.00  |            |            |                     | 14,640.00  |              | 14,640.00               | N/A   | N/A              | N/A   | N/A       | N/A  | N/A                                       |           |           |  |

| Code (IACSR AP)                  | Procurement Program/Project   | PMO/End-User | Mode of Procurement                 | Pre-Proc Conference | Advt/Post of IS | Pre-bid Conf | Eligibility Check | Actual Procurement Activity |               |           |                 |                  |                   |                      | Source of Funds | ABC (P/F)                  |              |              | Contract Cost (P/F) |              |            | List of Invited Bidders | Date of Receipt of Invitation   |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |                                      |
|----------------------------------|---|--------------|-------------------------------------|---------------------|-----------------|--------------|-------------------|-----------------------------|---------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------------|--------------|--------------|---------------------|--------------|------------|-------------------------|---|--------------|-------------------|------------------|----------------|---|-----------|--------------------------------------|
|                                  |   |              |                                     |                     |                 |              |                   | Sub/Open of Bids            | BM Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance    | Total        | MOOE         | CD                  | Total        | MOOE       |                         | CD  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/ Completion (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |                                     |                     |                 |              |                   |                             |               |           |                 |                  |                   |                      |                 |                            |              |              |                     |              |            |                         |   |              |                   |                  |                |   |           |                                      |
| 3000-03-01-011                   | PROCUREMENT OF 2ND QUARTER DRUGS AND MEDICINES  | MWD          | PUBLIC BIDDING                      | N/A                 | 12-Mar-18       | N/A          | 30-Apr-18         | 30-Apr-18                   | 3-May-18      | 10-May-18 | 11-May-18       | 18-May-18        | 22-May-18         | 20-Jun-18            | 20-Jun-18       | GENERAL FUND               | 665,630.00   | 665,630.00   |                     | 559,932.00   | 559,932.00 |                         | The Team Leader (COA), Mr. Abeno M. Sibayan (NGO-CFO), Mr. German Debes Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)  | 11-Apr-18    | 11-Apr-18         | 11-Apr-18        | 15-Apr-18      | 11-Apr-18                                 |           |                                      |
| 3000-03-01-011                   | PROCUREMENT OF 2ND QUARTER MEDICAL AND LABORATORY SUPPLIES  | MWD/DRRMO    | PUBLIC BIDDING                      | N/A                 | 12-Mar-18       | N/A          | 30-Apr-18         | 30-Apr-18                   | 3-May-18      | 10-May-18 | 11-May-18       | 18-May-18        | 22-May-18         | 20-Jun-18            | 20-Jun-18       | GENERAL FUND               | 459,710.00   | 459,710.00   |                     | 455,494.00   | 455,494.00 |                         | The Team Leader (COA), Mr. Abeno M. Sibayan (NGO-CFO), Mr. German Debes 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 DEPTS.                       | 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       | 18-May-18        | 22-May-18         | 22-Jun-18            | 22-Jun-18       | GENERAL FUND               | 1,400,520.95 | 1,400,520.95 |                     | 925,002.55   | 905,002.63 |                         | The Team Leader (COA), Mr. Abeno M. Sibayan (NGO-CFO), Mr. German Debes 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                                 |           |                                      |
| 2018-SARF-2-8000-6-1             | IMPROVEMENT OF MULTI-PURPOSE HALL, (BANGAR MINI GYMNASIUM) PHASE V  | MED          | PUBLIC BIDDING                      | N/A                 | 23-Jan-18       | 30-Jun-18    | 12-Feb-18         | 12-Feb-18                   | 14-Feb-18     | 22-Feb-18 | 28-Feb-18       | 12-Mar-18        | 13-Mar-18         | 25-Jun-18            | 25-Jun-18       | 20% LOCAL DEVELOPMENT FUND | 2,000,000.00 |              | 2,000,000.00        | 1,987,004.40 |            | 1,987,004.40            | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Albeno M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Governor's Association, Inc.), Mr. Rogelio Macasidag (Carabang Kingdom Association, Inc.) | 25-Jan-18    | 25-Jan-18         | 25-Jan-18        | 25-Jan-18      | 25-Jan-18                                 |           |                                      |
| 1000-03-01-005-001-00010         | MEALS AND SNACKS FOR SEMINAR/TRAINING OF DUTY BEARERS (OCL)   | MWD          | 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         | 3-Jul-18             | 3-Jul-18        | GENERAL FUND               | 17,100.00    | 17,100.00    |                     | 14,500.00    | 14,500.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 9000-03-01-00-0001-0007          | CONDUCT OF WASAR TRAINING MEALS AND SNACKS  | MDRRMF       | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 3-Jul-18        | N/A              | 5-Jul-18          | 15-Jul-18            | 15-Jul-18       | MDRRMF                     | 88,200.00    | 88,200.00    |                     | 84,000.00    | 84,000.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 9000-03-01-00-0001-0007          | CONDUCT OF WASAR TRAINING SUPPLIES AND MATERIALS  | MDRRMF       | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 3-Jul-18        | N/A              | 3-Jul-18          | 15-Jul-18            | 15-Jul-18       | MDRRMF                     | 23,100.00    | 23,100.00    |                     | 18,160.00    | 18,160.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-005-0001-0004         | CHILD DEVELOPMENT WORKERS TRAINING VENUE  | MWD          | NEGOTIATED PROCUREMENT (SEC. 53.10) | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 3-Jul-18        | N/A              | 5-Jul-18          | 20-Jul-18            | 20-Jul-18       | GENERAL FUND               | 64,025.00    | 64,025.00    |                     | 30,500.00    | 30,500.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-005-0001-0004         | CHILD DEVELOPMENT WORKERS TRAINING MEALS AND SNACKS   | MWD          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 3-Jul-18        | N/A              | 5-Jul-18          | 20-Jul-18            | 20-Jul-18       | GENERAL FUND               | 30,975.00    | 30,975.00    |                     | 25,250.00    | 25,250.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 3000-03-01-011-0005-00010        | PARTICIPATION IN BUNITS CONGRESS AND TALAWAYAH NG MGA BUNITS MEALS AND SNACKS   | MWD          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 11-Jul-18       | N/A              | 13-Jul-18         | 27-Jul-18            | 27-Jul-18       | GAD FUND                   | 100,000.00   | 100,000.00   |                     | 72,000.00    | 72,000.00  |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-005-0003-0003         | DISABILITY MONTH CELEBRATION MEALS AND SNACKS   | MWD          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 11-Jul-18       | N/A              | 13-Jul-18         | 24-Jul-18            | 24-Jul-18       | GENERAL FUND               | 12,500.00    | 12,500.00    |                     | 6,120.00     | 6,120.00   |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-005-0004-0001         | NUTRITION MONTH CELEBRATION MEALS AND SNACKS  | MMAO         | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 11-Jul-18       | N/A              | 13-Jul-18         | 24-Jul-18            | 24-Jul-18       | GAD FUND                   | 10,000.00    | 10,000.00    |                     | 7,172.00     | 7,172.00   |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-03-0002               | PROCUREMENT OF MULTI VITAMINS   | MMAO         | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                 | N/A             | N/A          | N/A               | N/A                         | N/A           | N/A       | 18-Jul-18       | N/A              | 20-Jul-18         | 24-Jul-18            | 24-Jul-18       | GAD FUND                   | 200,000.00   | 200,000.00   |                     | 197,369.50   | 197,369.50 |                         | N/A   | N/A          | N/A               | N/A              | N/A            | N/A                                       |           |                                      |
| 1000-03-01-002-002               | INSTALLATION OF PRESSURIZED WATER SYSTEM AND CONSTRUCTION OF OVERHEAD TANK FOR THE NEWLY CONSTRUCTED FIRE STATION AT NA. CRUSTRA EAST | MED          | 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         | 25-Jun-18            | 25-Jun-18       | MDRRMF                     | 300,000.00   |              | 300,000.00          | 289,504.68   |            | 289,504.68              | The Team Leader (COA), Mr. Abeno M. Sibayan (NGO-CFO), Mr. German Debes 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                                 |           |                                      |

| Code (IACSP 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 Conferences        | Adv/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                  | Total      | MOOE       |                           | CO   | Pre-Bid Conf   | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |                                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                       |                            |                            |              |                     |            |            |                           |  |  |                   |                  |                |   |           |  |  |
| 8000-03-02-003-0002              | PROCUREMENT OF DEWORMER (ANIMAL)   | MAO          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 10-Aug-18        | N/A               | 15-Aug-18            | 4-Sep-18              | 4-Sep-18                   | GENERAL FUND               | 50,000.00    | 50,000.00           |            | 48,000.00  | 48,000.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| 8000-03-02-003-0002-0001         | PROCUREMENT OF VEGETABLE SEEDS   | MAO          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 10-Aug-18        | N/A               | 15-Aug-18            | 24-Aug-18             | 24-Aug-18                  | GENERAL FUND               | 75,000.00    | 75,000.00           |            | 64,800.00  | 64,800.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| SAIP2017-3000-2005               | ADDITIONAL EQUIPMENTS/INSTRUMENTS FOR BANGAR MUNICIPAL HEALTH AND BIRTHING CLINIC                    | MHO          | NEGOTIATED PROCUREMENT (SEC. 53.5)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 30-Jul-18        | N/A               | 3-Aug-18             | 6-Aug-18              | 6-Aug-18                   | PHILHEALTH CAPITATION FUND | 60,000.00    |                     | 80,000.00  | 16,200.00  |                           | 18,200.00  |  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| 8000-03-001410-0004-0005         | OPERATION OF BANGAR MEMORIAL PARK. PROCUREMENT OF 3RD QUARTER MATERIALS FOR THE FABRICATION OF TOMBS | MED          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 30-Jul-18        | N/A               | 3-Aug-18             | 6-Aug-18              | 6-Aug-18                   | GENERAL FUND               | 42,880.00    | 42,880.00           |            | 22,045.00  | 22,045.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| 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       | N/A             | 23-Mar-18        | N/A               | 27-Mar-18            | may 28 to aug 4, 2018 | 4-Aug-18                   | OAD FUND                   | 89,860.00    | 89,860.00           |            | 89,850.00  | 89,850.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| 8000-03-02-003-0003-0003         | PROCUREMENT OF RABBIES (ANIMAL) VACCINE  | MAO          | NEGOTIATED PROCUREMENT (SEC. 53.9)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 10-Aug-18        | N/A               | 15-Aug-18            | 4-Sep-18              | 4-Sep-18                   | GENERAL FUND               | 100,000.00   | 100,000.00          |            | 92,000.00  | 92,000.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| ALL DEPT'S                       | PROCUREMENT OF COMMON USE SUPPLIES AND EQUIPMENT   | GSO          | NEGOTIATED PROCUREMENT (SEC. 53.5)  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 18-Jul-18        | 30-Jul-18         | 3-Aug-18             | 4-Sep-18              | 4-Sep-18                   | GENERAL FUND               | 923,679.46   | 923,679.46          |            | 324,161.75 | 324,161.75                |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| VARIOUS DEPT'S                   | PROCUREMENT OF OFFICE EQUIPMENT  | GSO          | PUBLIC BIDDING                      | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 6-Aug-18  | 10-Aug-18       | 23-Aug-18        | 28-Aug-18         | 7-Sep-18             | 7-Sep-18              | GENERAL FUND               | 250,000.00                 |              | 250,000.00          | 295,035.00 |            | 295,035.00                |  | The Team Leader (COA), Mr. Albano M. Sibayan (NGO-CFO), Mr. German Dela Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry) | 13-Jul-18         | 13-Jul-18        | 13-Jul-18      | 13-Jul-18                                 | 13-Jul-18 |  |  |
| 3000-03-01-011                   | PROCUREMENT OF 3RD QUARTER DRUGS AND MEDICINES   | MHO          | PUBLIC BIDDING                      | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 6-Aug-18  | 10-Aug-18       | 23-Aug-18        | 28-Aug-18         | 10-Sep-18            | 10-Sep-18             | GENERAL FUND               | 570,704.00                 | 570,704.00   |                     | 596,852.75 | 560,856.75 |                           | The Team Leader (COA), Mr. Albano M. Sibayan (NGO-CFO), Mr. German Dela Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry) | 13-Jul-18  | 13-Jul-18         | 13-Jul-18        | 13-Jul-18      | 13-Jul-18                                 |           |  |  |
| VARIOUS DEPT'S                   | PROCUREMENT OF MEDICAL EQUIPMENT   | MHO          | PUBLIC BIDDING                      | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 6-Aug-18  | 10-Aug-18       | 23-Aug-18        | 28-Aug-18         | 10-Sep-18            | 10-Sep-18             | GENERAL FUND               | 300,000.00                 |              | 300,000.00          | 295,035.00 |            | 295,035.00                |  | The Team Leader (COA), Mr. Albano M. Sibayan (NGO-CFO), Mr. German Dela Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry) | 13-Jul-18         | 13-Jul-18        | 13-Jul-18      | 13-Jul-18                                 | 13-Jul-18 |  |  |
| 3000-03-01-011                   | PROCUREMENT OF 3RD QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES                                   | MHO          | PUBLIC BIDDING                      | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 6-Aug-18  | 10-Aug-18       | 23-Aug-18        | 28-Aug-18         | 10-Sep-18            | 10-Sep-18             | GENERAL FUND               | 454,385.00                 | 454,385.00   |                     | 447,009.50 | 447,009.50 |                           | The Team Leader (COA), Mr. Albano M. Sibayan (NGO-CFO), Mr. German Dela Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry) | 13-Jul-18  | 13-Jul-18         | 13-Jul-18        | 13-Jul-18      | 13-Jul-18                                 |           |  |  |
| SAIP2017-3000-2005               | ADDITIONAL AIRCONDITIONING UNITS FOR BIRTHING COMPLEX AND CONFERENCE ROOM                            | MHO          | PUBLIC BIDDING                      | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 6-Aug-18  | 10-Aug-18       | 23-Aug-18        | 28-Aug-18         | 10-Sep-18            | 13-Sep-18             | PHILHEALTH CAPITATION FUND | 200,000.00                 |              | 200,000.00          | 197,850.00 |            | 197,850.00                |  | The Team Leader (COA), Mr. Albano M. Sibayan (NGO-CFO), Mr. German Dela Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry) | 13-Jul-18         | 13-Jul-18        | 13-Jul-18      | 13-Jul-18                                 | 13-Jul-18 |  |  |
| ALL DEPT'S                       | PROCUREMENT OF IT EQUIPMENT  | GSO          | PUBLIC BIDDING                      | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 18-Jul-18        | 30-Jul-18         | 3-Aug-18             | 28-Sep-18             | 28-Sep-18                  | GENERAL FUND               | 605,000.00   | 605,000.00          |            | 61,880.00  | 61,880.00                 |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |
| TRUST FUND                       | PROCUREMENT OF IT EQUIPMENT - DESKTOP COMPUTER   | BFP          | NP-53.5 AGENCY TO AGENCY            | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | 28-Sep-18             | 28-Sep-18                  | TRUST FUND-FIRE CODE FEES  | 39,800.00    |                     | 39,800.00  | 39,206.00  |                           | 39,206.00  |  | N/A               | N/A              | N/A            | N/A                                       | N/A       | N/A  |  |
| 3000-03-01-001-0002              | CAPABILITY BUILDING/TEAM BUILDING/WORKING AND ACCOMMODATION  | MOHRMO       | NEGOTIATED PROCUREMENT (SEC. 63.10) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A                  | NOV 15-18, 2018       | NOV 15-18, 2018            | GENERAL FUND               | 1,500,000.00 | 1,500,000.00        |            | 927,890.00 | 927,890.00                |  | N/A  | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |  |

| Code (IACBP AP)                         | Procurement Program/Project  | PMO/End-User      | Mode of Procurement                | Actual Procurement Activity |                   |              |                   |                  |                |           |                 |                  |                   | Source of Funds     |                         |           | Contract Cost (PHP)  |              |            | List of Invited Observers | Date of Receipt of Institution |    |              |   |                  | Remarks (Explaining changes from APP) |                |           |  |  |
|---|--|-------------------|------------------------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------|--|--------------|------------|---------------------------|--------------------------------|----|--------------|---|------------------|---------------------------------------|----------------|-----------|--|--|
|   |  |                   |                                    | Pre-Proc Conference         | Advs/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           | Total      |                           | MOOE                           | CO | Pre-bid Conf | Eligibility Check   | Sub/Open of Bids |                                       | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |  |                   |                                    |                             |                   |              |                   |                  |                |           |                 |                  |                   |                     |                         |           |  |              |            |                           |                                |    |              |   |                  |                                       |                |           |  |  |
| 8000-03-01-001-0007                     | MATERIALS FOR THE FABRICATION OF TABLES  | MO/TOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 5-Nov-16         | N/A               | 12-Nov-16           | 29-Nov-16               | 29-Nov-16 | GENERAL FUND   | 150,000.00   |            | 150,000.00                | 75,822.00                      |    | 76,632.00    | N/A   | N/A              | N/A                                   | N/A            | N/A       | N/A  |  |
| 1000-03-01-000-00010                    | COMMUNITY BASED PHYSICAL FITNESS AND SPORTS DEVELOPMENT PROGRAM - REPAINTING OF BASKETBALL COURT | MEO               | NEGOTIATED PROCUREMENT (SEC. 53.8) | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 26-Sep-16        | N/A               | 26-Sep-16           | 1-Oct-16                | 1-Oct-16  | GENERAL FUND   | 75,000.00    | 75,000.00  | 59,706.00                 |                                |    | 58,706.00    | N/A   | N/A              | N/A                                   | N/A            | N/A       | N/A  |  |
| 3000-03-01-011-00016                    | MEALS AND SNACKS MOBILE BLOOD DONATION PROGRAM   | MHO               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 2-Oct-16         | N/A               | 5-Oct-16            | 10-Oct-16               | 10-Oct-16 | GENERAL FUND   | 10,000.00    | 10,000.00  | 9,000.00                  |                                |    | 9,000.00     | N/A   | N/A              | N/A                                   | N/A            | N/A       | N/A  |  |
| 1000-03-01-005-0004-0002                | SELF AND SOCIAL ENHANCEMENT SERVICES FOR THE BENCHGRABERS MEALS AND SNACKS                       | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.8) | N/A                         | N/A               | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 13-Sep-16        | N/A               | 17-Sep-16           | 9-Oct-16                | 9-Oct-16  | GENERAL FUND   | 120,000.00   | 120,000.00 | 62,792.00                 |                                |    | 62,792.00    | N/A   | N/A              | N/A                                   | N/A            | N/A       | N/A  |  |
| 8000-03-01-010-0001-00075               | CONSTRUCTION OF SOLAR DRYER, SECTOR 3, SINAPANGAN SUR, BANGGAR, LA UNION                         | MEO               | PUBLIC BIDDING                     | N/A                         | 29-Jun-16         | 9-Jul-16     | 23-Jul-16         | 23-Jul-16        | 25-Jul-16      | 1-Aug-16  | 3-Aug-16        | 28-Aug-16        | 24-Aug-16         | 16-Oct-16           | 16-Oct-16               |           | RA, 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              | 978,531.88                     |    | 978,531.88   | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 4-Jul-16         | 4-Jul-16                              | 4-Jul-16       | 4-Jul-16  | 4-Jul-16                                       |  |
| 8000-03-01-010-0001-00079               | CONSTRUCTION OF SOLAR DRYER, SECTOR 8, SINAPANGAN SUR, BANGGAR, LA UNION                         | MEO               | PUBLIC BIDDING                     | N/A                         | 29-Jun-16         | 9-Jul-16     | 23-Jul-16         | 23-Jul-16        | 25-Jul-16      | 1-Aug-16  | 3-Aug-16        | 28-Aug-16        | 24-Aug-16         | 16-Oct-16           | 16-Oct-16               |           | RA, 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              | 978,035.64                     |    | 978,035.64   | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 4-Jul-16         | 4-Jul-16                              | 4-Jul-16       | 4-Jul-16  | 4-Jul-16                                       |  |
| 8000-03-01-010-0001-00057               | WIDENING OF RISSING-SINAPANGAN FARM TO MARKET ROAD, RISSING TO SINAPANGAN, BANGGAR, LA UNION     | MEO               | PUBLIC BIDDING                     | N/A                         | 28-Jun-16         | 9-Jul-16     | 23-Jul-16         | 23-Jul-16        | 25-Jul-16      | 1-Aug-16  | 3-Aug-16        | 20-Aug-16        | 24-Aug-16         | 12-Oct-16           | 12-Oct-16               |           | 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              | 1,968,591.26                   |    | 1,968,591.26 | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 4-Jul-16         | 4-Jul-16                              | 4-Jul-16       | 4-Jul-16  | 4-Jul-16                                       |  |
| 8000-03-01-010-0004-0006                | RIPRAPPING OF CANALS, BANGGAR, LA UNION  | MEO               | PUBLIC BIDDING                     | N/A                         | 11-Jun-16         | 16-Jun-16    | 2-Jul-16          | 2-Jul-16         | 9-Jul-16       | 16-Jul-16 | 19-Jul-16       | 30-Jul-16        | 3-Aug-16          | 12-Oct-16           | 12-Oct-16               |           | RA, 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              | 987,232.51                     |    | 987,232.51   | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 15-Jun-16        | 15-Jun-16                             | 15-Jun-16      | 15-Jun-16 | 15-Jun-16                                      |  |
| 8000-03-01-010-0001-00021               | WIDENING OF BARSANGAY ROAD, CENTRAL EAST NO. 2, BANGGAR, LA UNION                                | MEO               | PUBLIC BIDDING                     | N/A                         | 11-Jun-16         | 19-Jun-16    | 2-Jul-16          | 2-Jul-16         | 9-Jul-16       | 16-Jul-16 | 19-Jul-16       | 30-Jul-16        | 3-Aug-16          | 12-Oct-16           | 12-Oct-16               |           | 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              | 1,983,768.76                   |    | 1,983,768.76 | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 15-Jun-16        | 15-Jun-16                             | 15-Jun-16      | 15-Jun-16 | 15-Jun-16                                      |  |
| 8000-03-01-010-0001-00044               | CONSTRUCTION OF FARM TO MARKET ROAD, BANGGAR, LA UNION   | MEO               | PUBLIC BIDDING                     | N/A                         | 11-Jun-16         | 19-Jun-16    | 2-Jul-16          | 2-Jul-16         | 9-Jul-16       | 16-Jul-16 | 19-Jul-16       | 30-Jul-16        | 3-Aug-16          | 22-Oct-16           | 22-Oct-16               |           | RA, 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              | 588,840.01                     |    | 678,940.01   | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFO), THE PRESIDENT (PH), Constructor Association, Inc., Mr. Rogelio Macadang (Contractor/Inspector Association, Inc.) | 15-Jun-16        | 15-Jun-16                             | 15-Jun-16      | 15-Jun-16 | 15-Jun-16                                      |  |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

| Code (IAC/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         | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | BM Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total   | MOOE         | CO           | Total        | MOOE         | CO                  | Pre-bid Conf | Eligibility Check  |   | Sub/Open of Bids              | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                        |   |  |
| 8000-03-001-010-0001-00068 | REHABILITATION OF FARM TO MARKET ROAD, SECTOR 3, SAN BLAS, BANGAR, LA UNION                                       | MEO          | PUBLIC BIDDING                     | N/A                         | 11-Jun-18      | 19-Jun-18    | 2-Jul-18          | 2-Jul-18         | 9-Jul-18      | 18-Jul-18 | 18-Jul-18       | 30-Jul-18        | 3-Aug-18          | 18-Oct-18            | 18-Oct-18               | 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 | 1,964,221.88 |                     | 1,964,221.88 |  | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Alfonso M. Sibayan (NGO-CFC), THE PRESIDENT (PH), Constructor Association, Inc.), Mr. Rogelio Macasaleg (Contractor/Integrator Association, Inc.) | 15-Jun-18                     | 15-Jun-18      | 15-Jun-18 | 15-Jun-18  | 15-Jun-18              |   |  |
| 8000-03-001-010-0001-00038 | CONSTRUCTION OF ONE (1) UNIT CONCRETE BRIDGE AND TWO (2) UNITS BOX CULVERT SECTOR 2, LUZONG SUR, BANGAR, LA UNION | MEO          | PUBLIC BIDDING                     | N/A                         | 11-Jun-18      | 19-Jun-18    | 2-Jul-18          | 2-Jul-18         | 9-Jul-18      | 18-Jul-18 | 18-Jul-18       | 30-Jul-18        | 3-Aug-18          | 12-Oct-18            | 12-Oct-18               | R.A. 7171 Additional Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes. | 1,100,000.00 |              | 1,100,000.00 | 1,082,208.76 |                     | 1,082,208.76 |  | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Alfonso M. Sibayan (NGO-CFC), THE PRESIDENT (PH), Constructor Association, Inc.), Mr. Rogelio Macasaleg (Contractor/Integrator Association, Inc.) | 15-Jun-18                     | 15-Jun-18      | 15-Jun-18 | 15-Jun-18  | 15-Jun-18              |   |  |
| 1000-03-01-005-0003-0004   | SENIOR CITIZENS MONTH CELEBRATION MEALS & SNACKS  | MSWD         | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 12-Oct-18      | N/A          | N/A               | N/A              | N/A           | N/A       | 25-Oct-18       | N/A              | 25-Oct-18         | 8-Nov-18             | 8-Nov-18                | GENERAL FUND  | 100,000.00   | 100,000.00   |              | 84,350.00    |                     | 84,350.00    | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-01-009             | PURCHASE OF MOTOR VEHICLE (FULLY EQUIPPED AMBULANCE)  | HQ/MSO       | NEGOTIATED PROCUREMENT (SEC. 53.1) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 17-Sep-18       | 5-Oct-18         | 5-Oct-18          | 9-Nov-18             | 9-Nov-18                | LGSP-PCF  | 2,000,000.00 |              | 2,000,000.00 | 1,950,000.00 |                     | 1,950,000.00 | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  | Two (2) Failed Bidings |   |  |
| 8000-03-001-010-0004-0005  | OPERATION OF BANGAR MEMORIAL PARK- PROCUREMENT OF 4TH 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       | 25-Oct-18       | N/A              | 29-Oct-18         | 8-Nov-18             | 8-Nov-18                | GENERAL FUND  | 41,780.00    | 41,780.00    |              | 21,775.00    |                     | 21,775.00    | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-0001-0010          | PROCUREMENT OF ELECTRONIC SCOREBOARD  | MO           | PUBLIC BIDDING                     | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 10-Oct-18       | N/A              | 12-Oct-18         | 12-Nov-18            | 12-Nov-18               | GENERAL FUND  | 150,000.00   |              | 150,000.00   | 104,510.00   |                     | 104,510.00   | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-01-005-001-0002    | CHILDRENS MONTH CELEBRATION MEALS AND SNACKS  | MSWD         | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 16-Oct-18       | N/A              | 19-Oct-18         | 5-Nov-18             | 5-Nov-18                | GENERAL FUND  | 8,000.00     | 8,000.00     |              | 8,160.00     |                     | 8,160.00     | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-01-006-0003-0006   | TRAINING AND EMPLOYMENT SUPPORT SERVICES MEALS AND SNACKS   | MSWD         | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 19-Nov-18       | N/A              | 20-Nov-18         | 2-Dec-18             | 2-Dec-18                | GENERAL FUND  | 6,200.00     | 6,200.00     |              | 3,800.00     |                     | 3,800.00     | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-01-006-0003-0006   | TRAINING AND EMPLOYMENT SUPPORT SERVICES TARPULIN   | MSWD         | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 19-Nov-18       | N/A              | 20-Nov-18         | 2-Dec-18             | 2-Dec-18                | GENERAL FUND  | 1,500.00     | 1,500.00     |              | 438.00       |                     | 438.00       | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 1000-03-01-006-0003-0006   | TRAINING AND EMPLOYMENT SUPPORT SERVICES SUPPLIES AND MATERIALS   | MSWD         | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 19-Nov-18       | N/A              | 20-Nov-18         | 2-Dec-18             | 2-Dec-18                | GENERAL FUND  | 10,550.00    | 10,250.00    |              | 2,968.00     |                     | 2,968.00     | N/A  | N/A   | N/A                           | N/A            | N/A       | N/A  |                        |   |  |
| 8000-03-02-003-0001-0001   | PROCUREMENT OF CERTIFIED RICE SEEDS (SUBSIDIZED) DRY SEASON   | MAO          | PUBLIC BIDDING                     | N/A                         | 8-Oct-18       | 15-Oct-18    | 29-Oct-18         | 29-Oct-18        | 31-Oct-18     | 7-Nov-18  | 14-Nov-18       | 26-Nov-18        | 3-Dec-18          | 13-Dec-18            | 13-Dec-18               | GENERAL FUND  | 408,000.00   | 408,000.00   |              | 408,000.00   |                     | 408,000.00   | The Team Leader (COA), Mr. Alfonso M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banger Farmers Coop.), The President (Chamber of Commerce and Industry) | 18-Oct-18   | 10-Oct-18                     | 10-Oct-18      | 10-Oct-18 | 10-Oct-18  |                        |   |  |
| 8000-03-01-001-0006        | PROCUREMENT OF PUBLIC PLAZA DECORATIONS (LIGHTS AND LANTERNS)   | MEO          | PUBLIC BIDDING                     | N/A                         | 9-Oct-18       | 16-Oct-18    | 29-Oct-18         | 29-Oct-18        | 31-Oct-18     | 7-Nov-18  | 14-Nov-18       | 26-Nov-18        | 3-Dec-18          | 14-Dec-18            | 14-Dec-18               | GENERAL FUND  | 400,000.00   | 400,000.00   |              | 395,565.00   |                     | 395,565.00   | The Team Leader (COA), Mr. Alfonso M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banger Farmers Coop.), The President (Chamber of Commerce and Industry) | 10-Oct-18   | 10-Oct-18                     | 10-Oct-18      | 10-Oct-18 | 10-Oct-18  |                        |   |  |
| 3000-03-01-011-0001-0001   | PROCUREMENT OF DIFFERENT MEDICINES FOR MUNICIPAL HEALTH OFFICE AND BIRTHING CLINIC                                | MSO          | PUBLIC BIDDING                     | N/A                         | 8-Oct-18       | 16-Oct-18    | 29-Oct-18         | 29-Oct-18        | 31-Oct-18     | 7-Nov-18  | 14-Nov-18       | 26-Nov-18        | 3-Dec-18          | 27-Dec-18            | 27-Dec-18               | PHILHEALTH CAPITATION FUND  | 2,300,000.00 | 2,300,000.00 |              | 2,062,505.00 |                     | 2,062,505.00 | The Team Leader (COA), Mr. Alfonso M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banger Farmers Coop.), The President (Chamber of Commerce and Industry) | 10-Oct-18   | 10-Oct-18                     | 10-Oct-18      | 18-Oct-18 | 10-Oct-18  |                        |   |  |

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

| Code (UACB/P AP)         | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds      |              |            | Contract Cost (PHP) |            |            | List of Invited Observers | Date of Receipt of Invitation   |                   |                  |                |           | Remarks (Explaining changes from the APP) |  |
|--------------------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------------|--------------|------------|---------------------|------------|------------|---------------------------|---|-------------------|------------------|----------------|-----------|---|--|
|                          |   |               |                     | Pre-Proc Conference         | Advs/Post of Bids | Pre-bid Date | 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         | Total               | MOOE       | CO         |                           | Pre-Bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/ Completion/ Acceptance (if applicable) |
| 3000-03-01-011           | PROCUREMENT OF 4TH QUARTER DRUGS AND MEDICINES                                    | MHO           | PUBLIC BIDDING      | N/A                         | 9-Oct-18          | 16-Oct-18    | 23-Oct-18         | 29-Oct-18        | 31-Oct-18      | 7-Nov-18  | 19-Nov-18       | 26-Nov-18        | 3-Dec-18          | 27-Dec-18            | 27-Dec-18               | GENERAL FUND         | 564,705.00   | 564,705.00 |                     | 559,614.00 | 559,614.00 |                           | The Team Leader (COA), Mr. Allan M. Sibayan (NGO-CFO), Mr. German Dales Reyes (Banger Farmers Coop.), The President (Chamber of Commerce and Industry), DR. Reynold Estanislao (President, La Union Medical Society)            | 10-Oct-18         | 10-Oct-18        | 10-Oct-18      | 10-Oct-18 | 10-Oct-18                                 |  |
| 3000-03-01-011           | PROCUREMENT OF 4TH QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES                | MHO           | PUBLIC BIDDING      | N/A                         | 9-Oct-18          | 16-Oct-18    | 18-Oct-18         | 29-Oct-18        | 31-Oct-18      | 7-Nov-18  | 19-Nov-18       | 26-Nov-18        | 3-Dec-18          | 27-Dec-18            | 27-Dec-18               | GENERAL FUND         | 438,950.00   | 438,950.00 |                     | 428,279.00 | 428,279.00 |                           | The Team Leader (COA), Mr. Allan M. Sibayan (NGO-CFO), Mr. German Dales Reyes (Banger Farmers Coop.), The President (Chamber of Commerce and Industry), DR. Reynold Estanislao (President, La Union Medical Society)            | 10-Oct-18         | 10-Oct-18        | 10-Oct-18      | 10-Oct-18 | 10-Oct-18                                 |  |
| 3000-03-01-010-0001-0001 | INSTALLATION OF SOLAR LIGHTS, 8TH BACOLIT, 5TH CALANGAT, AGOYEP                   | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 1,000,000.00 |            | 1,000,000.00        | 989,625.00 | 989,625.00 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |
| 3000-03-01-010-0001-0002 | INSTALLATION OF STREET LIGHTS, BARRACA  | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 500,000.00   |            | 500,000.00          | 494,812.50 | 494,812.50 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |
| 3000-03-01-010-0001-0003 | INSTALLATION OF SOLAR LIGHTS, CADAPU  | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 500,000.00   |            | 500,000.00          | 494,812.50 | 494,812.50 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |
| 3000-03-01-010-0001-0004 | IMPROVEMENT OF STREET LIGHTS (SOLAR LIGHTS), MENDORO                              | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 500,000.00   |            | 500,000.00          | 494,812.50 | 494,812.50 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |
| 3000-03-01-010-0001-0005 | INSTALLATION OF SOLAR LIGHTS, SINAPANGAN NORTE                                    | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 500,000.00   |            | 500,000.00          | 494,812.50 | 494,812.50 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |
| 3000-03-01-010-0001-0006 | CONSTRUCTION OF SOLAR LIGHTS ALONG COASTAL AREAS AT PARATONG DISTRICT AND MENDORO | MEO           | PUBLIC BIDDING      | N/A                         | 3-Sep-18          | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND | 1,000,000.00 |            | 1,000,000.00        | 989,625.00 | 989,625.00 |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Allan M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macasag (Cambard Irrigators Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18       | 4-Sep-18  | 4-Sep-18                                  |  |

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

| Code (IACB/P AP)   | Procurement Program/Project  | PMO/ End-User     | Mode of Procurement                | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      | Source of Funds         |                             |               | Contract Cost (PhP) |               |            | List of Invited Observers | Date of Receipt of Invitation |              |   |                  |                | Remarks (Explaining changes from the APP) |           |  |  |  |  |  |
|--|--|-------------------|------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------------------|---------------|---------------------|---------------|------------|---------------------------|-------------------------------|--------------|---|------------------|----------------|---|-----------|--|--|--|--|--|
|  |  |                   |                                    | Pre-Proc Conference         | Adv/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                  | Total         | MOOE       |                           | CO                            | Pre-bid Conf | Eligibility Check   | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |  |  |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                              |  |                   |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                             |               |                     |               |            |                           |                               |              |   |                  |                |   |           |  |  |  |  |  |
| 3000-03-01-010-0001-0007   | INSTALLATION OF SOLAR LIGHTS, RAJINDO  | MED               | PUBLIC BIDDING                     | N/A                         | 3-Sep-18       | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 19/4/2018 | 8-Oct-18        | 26-Oct-18        | 29-Oct-18         | 21-Dec-18            | 21-Dec-18               | 20% DEVELOPMENT FUND        | 1,000,000.00  |                     | 1,000,000.00  | 969,825.00 |                           | 969,825.00                    |              | The Team Leader (COA), Hon. Ruperto A. Rikera, Jr. (VICE-Le Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Compressor Association, Inc.), Mr. Rogelio Macatang (Cantand Trigueros Association, Inc.) | 4-Sep-18         | 4-Sep-18       | 4-Sep-18                                  | 4-Sep-18  | 4-Sep-18   |  |  |  |  |
| 8000-03-01-001-0001  | HIRING OF ORCHESTRA FOR "RASU DAGITI UMIL"   | MO/TOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.6) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 23-Nov-18       | 28-Nov-18        | 3-Dec-18          | 28-Dec-18            | 28-Dec-18               | GENERAL FUND                | 75,000.00     | 75,000.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 1000-03-01-005-001-0002  | CHILDREN'S MONTH CELEBRATION TAPPAULUM   | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.5) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 25-Oct-18       | N/A              | 29-Oct-18         | 5-Nov-18             | 5-Nov-18                | GENERAL FUND                | 1,000.00      | 1,000.00            |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 1000-03-01-005-0001-00011  | SHACKS FOR E.C. ON RA 8044 AND OTHER LAWS RELATED TO CHILDREN  | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.5) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Oct-18       | N/A              | 19-Oct-18         | 8-Nov-18             | 8-Nov-18                | GENERAL FUND                | 5,000.00      | 5,000.00            |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 8000-03-01-001-0008  | PROCUREMENT OF PUBLIC PLAZA DECORATIONS (WARDWARE SUPPLIES)  | MED               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 5-Nov-18        | N/A              | 12-Nov-18         | 10-Dec-18            | 10-Dec-18               | GENERAL FUND                | 50,000.00     | 50,000.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| VARIOUS DEPTS.   | PROCUREMENT OF PRINTER   | OSO               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 25-Oct-18       | N/A              | 29-Oct-18         | 18-Dec-18            | 18-Dec-18               | GENERAL FUND                | 75,000.00     | 75,000.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 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 | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 19-Nov-18       | N/A              | 26-Nov-18         | 14-Dec-18            | 14-Dec-18               | GENERAL FUND                | 200,000.00    | 200,000.00          |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 8000-03-01-001-0005  | FABRICATION OF WOODEN BENCHES AND CHAIRS   | MEO/MTO           | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 5-Nov-18        | N/A              | 12-Nov-18         | 16-Dec-18            | 16-Dec-18               | GENERAL FUND                | 50,000.00     | 50,000.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| TRUST FUND   | PROCUREMENT OF IT EQUIPMENT-PRINTER  | BFP               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 19-Nov-18       | N/A              | 26-Nov-18         | 11-Dec-18            | 11-Dec-18               | TRUST FUND - FIRE CODE FEES | 15,500.00     | 15,500.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| TRUST FUND   | PROCUREMENT OF FURNITURES AND FIXTURES   | BFP               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 19-Nov-18       | N/A              | 26-Nov-18         | 11-Dec-18            | 11-Dec-18               | TRUST FUND - FIRE CODE FEES | 12,600.00     | 12,600.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| TRUST FUND   | PROCUREMENT OF RESCUE MATERIALS AND EQUIPMENT AND SEARCH LIGHT   | BFP               | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 19-Nov-18       | N/A              | 26-Nov-18         | 11-Dec-18            | 11-Dec-18               | TRUST FUND - FIRE CODE FEES | 26,000.00     | 26,000.00           |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 1000-03-01-001-0007  | HIRING OF INDIVIDUAL CONSULTANT  | MO                | NEGOTIATED PROCUREMENT (SEC. 53.7) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 13-Jan-18       | 13-Jan-18        | 13-Jan-18         | 17-Jul-18            | 17-Jul-18               | GENERAL FUND                | 600,000.00    | 600,000.00          |               |            |                           |                               | N/A          | N/A   | N/A              | N/A            | N/A                                       | N/A       |  |  |  |  |  |
| 1000-03-01-0008-0001-0007  | PROCUREMENT OF ACCOUNTABLE FORMS   | MTO               | NEGOTIATED PROCUREMENT (SEC. 53.5) | VARIOUS DATES               |                |              |                   |                  |                |           |                 |                  |                   |                      | GENERAL FUND            | 200,000.00                  | 200,000.00    |                     |               |            |                           | N/A                           | N/A          | N/A   | N/A              | N/A            | N/A                                       |           |  |  |  |  |  |
| <b>Total Allocated Budget of Procurement Activities</b>              |  |                   |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                             | 43,883,376.43 | 16,137,578.43       | 27,445,800.00 |            |                           |                               |              |   |                  |                |   |           |  |  |  |  |  |
| <b>Total Contract Price of Procurement Activities Conducted</b>      |  |                   |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                             | 39,276,685.70 | 13,792,182.90       | 25,484,422.80 |            |                           |                               |              |   |                  |                |   |           |  |  |  |  |  |
| <b>Total Savings (Total Allocated Budget - Total Contract Price)</b> |  |                   |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                             | 4,606,690.73  | 2,345,415.53        | 1,961,377.20  |            |                           |                               |              |   |                  |                |   |           |  |  |  |  |  |

| Code (IACB/P AP)                       | Procurement Program/Project  | PMO/ End-User | Mode of Procurement                | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      | Source of Funds         |              |            | Contract Cost (PhP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |  |
|--|--|---------------|------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|--------------|------------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|
|  |  |               |                                    | Pre-Proc Conference         | Adv/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                  | Total | 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> |  |               |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |              |            |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |
| 3000-03-01-001-0000                    | PROCUREMENT OF MECHANICAL SHREDDER FOR VERMIL COMPOSTING/ORGANIC FERTILIZER PRODUCTION | PESO          | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 7-Dec-18        | N/A              | 11-Dec-18         |                      |                         | GENERAL FUND | 175,000.00 | 175,000.00          |       |      |                           |                               | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |
| FOR RESALE                             | PROCUREMENT OF LOW PERSONALIZED BTICKERS FOR RESALE (YEAR 2019)                        | MAO           | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 26-Nov-18      | N/A          | N/A               | N/A              | N/A            | N/A       | 11-Dec-18       | N/A              | 19-Dec-18         |                      |                         | GENERAL FUND | 120,000.00 | 120,000.00          |       |      |                           |                               | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |  |



| Code (IACB/AP)                         | Procurement Program/Project   | PMO/End-User       | Mode of Procurement                | Actual Procurement Activity |                |              |                   |                  |               |           |                 |                 |                   | Source of Funds      |  |               | Contract Cost (PhP) |               |               | List of Invited Observers | Date of Receipt of Invitation |   |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |
|--|---|--------------------|------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|---------------|-----------|-----------------|-----------------|-------------------|----------------------|--|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|---|--------------|-------------------|------------------|---|----------------|-----------|
|  |   |                    |                                    | Pre-Proc Conference         | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | EM Evaluation | Post Qual | Notice of Award | Contract Signbg | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance  | Total         | MOOE                | CO            | Total         |                           | MOOE                          | CO  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |   | Bid Evaluation | Post Qual |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |   |                    |                                    |                             |                |              |                   |                  |               |           |                 |                 |                   |                      |  |               |                     |               |               |                           |                               |   |              |                   |                  |   |                |           |
|  | PROCUREMENT OF HYGIENE KIT  | MORROM             | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 15/8/2018      | N/A          | N/A               | N/A              | N/A           | N/A       | 18-Nov-18       | N/A             | 26-Nov-18         |                      | TRUST FUND   | 130,000.00    | 130,000.00          |               | 128,820.00    | 128,820.00                |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| VARIOUS DEPTS.                         | PROCUREMENT OF MACHINERY AND EQUIPMENT  | GSO                | PUBLIC BIDDING                     | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 10-Oct-18       | N/A             | 12-Oct-18         |                      | GENERAL FUND   | 102,500.00    |                     | 102,500.00    | 00,650.00     |                           | 80,850.00                     | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 1000-03-01-004-0002                    | HIRING OF INTERNAL AUDIT SYSTEM CONSULTANT (INDIVIDUAL)   | MO                 | NEGOTIATED PROCUREMENT (SEC. 53.7) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 30-Aug-18       | 30-Aug-18       | 3-Sep-18          |                      | GENERAL FUND   | 500,000.00    | 500,000.00          |               | 500,000.00    | 500,000.00                |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 8000-03-001-010-0002                   | IMPROVEMENT OF MULTI-PURPOSE HALL, BANGGAR MINI GYMARASIAL, PHASE VI, INSTALLATION OF FOUR (4) UNITS CABINET TYPE AIRCON 3 TONNER | MEQ                | PUBLIC BIDDING                     | N/A                         | 9-Oct-18       | 18-Oct-18    | 29-Oct-18         | 28-Oct-18        | 21-Oct-18     | 7-Nov-18  | 14-Nov-18       | 26-Nov-18       | 3-Dec-18          |                      | GENERAL FUND   | 500,000.00    |                     | 500,000.00    | 411,800.00    |                           | 411,800.00                    | The Team Leader (COAL) Mr. Alano M. Sibayan (NGO-CFC), Mr. Gerson Debes Reyes (Bangar Farmers Coop.), The President (Chamber of Commerce and Industry)  | 10-Oct-18    | 10-Oct-18         | 10-Oct-18        | 10-Oct-18                                 | 10-Oct-18      |           |
| 9000-03-001-001-0004                   | CONDUCT OF CAMP MANAGEMENT TRAINING MEALS AND SNACKS  | MORROM             | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 17-Dec-18       | N/A             | 19-Dec-18         |                      | MORROM   | 138,000.00    | 138,000.00          |               | 104,400.00    | 104,400.00                |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 9000-03-001-001-0004                   | CONDUCT OF EVALUATION CAMP MANAGEMENT TRAINING SUPPLIES AND MATERIALS   | MORROM             | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 17-Dec-18       | N/A             | 19-Dec-18         |                      | MORROM   | 22,650.00     | 22,650.00           |               | 22,265.00     | 22,265.00                 |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 1000-03-01-000-0002-0001               | PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT  | SB                 | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A           | N/A       | 21-Dec-18       | N/A             | 26-Dec-18         |                      | TRUST FUND-PGLU  | 70,000.00     | 70,000.00           |               | 68,485.00     | 68,485.00                 |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 80000-03-01-001-0001                   | MEALS AND SNACKS DURING THE ADEL-PANADAY FESTIVAL CELEBRATION   | MORROM/ SUB OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 8-Nov-18       | N/A          | N/A               | N/A              | N/A           | N/A       | 19-Nov-18       | N/A             | 26-Nov-18         |                      | GENERAL FUND   | 200,000.00    | 200,000.00          |               | 177,000.00    | 177,000.00                |                               | N/A   | N/A          | N/A               | N/A              | N/A                                       |                |           |
| 8000-03-001-010-0002-00018             | CONSTRUCTION OF BUSHAC RIVER SLIDE PROTECTION, PARATONG DISTRICT, BANGGAR, LA UNION   | MEQ                | PUBLIC BIDDING                     | 4-Jun-18                    | 11-Jun-18      | 19-Jun-18    | 2-Jul-18          | 2-Jul-18         | 9-Jul-18      | 16-Jul-18 | 18-Jul-18       | 30-Jul-18       | 3-Aug-18          |                      | RA, 7171 Shares of LGUs from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 15,000,000.00 |                     | 15,000,000.00 | 14,974,255.50 |                           | 14,674,255.50                 | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc., Mr. Rogelio Macasag (Contractor Integers Association, Inc.) | 15-Jun-18    | 15-Jun-18         | 15-Jun-18        | 15-Jun-18                                 | 15-Jun-18      |           |
| 8000-03-001-010-0002-00018             | CONSTRUCTION OF STONE MASONRY WALL AT BORGOR CREEK, RISSING, BANGGAR, LA UNION  | MEQ                | PUBLIC BIDDING                     | 4-Jun-18                    | 11-Jun-18      | 19-Jun-18    | 2-Jul-18          | 2-Jul-18         | 9-Jul-18      | 16-Jul-18 | 18-Jul-18       | 30-Jul-18       | 3-Aug-18          |                      | RA, 7171 Shares of LGUs from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 15,000,000.00 |                     | 15,000,000.00 | 14,766,289.50 |                           | 14,766,289.50                 | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc., Mr. Rogelio Macasag (Contractor Integers Association, Inc.) | 15-Jun-18    | 15-Jun-18         | 15-Jun-18        | 15-Jun-18                                 | 15-Jun-18      |           |
| 8000-03-001-010-0002-00023             | CONSTRUCTION OF STONE MASONRY WALL AT SAN CRISTOBAL CREEK, SAN CRISTOBAL, BANGGAR, LA UNION                                       | MEQ                | PUBLIC BIDDING                     | 4-Jun-18                    | 11-Jun-18      | 19-Jun-18    | 2-Jul-18          | 2-Jul-18         | 9-Jul-18      | 16-Jul-18 | 18-Jul-18       | 30-Jul-18       | 3-Aug-18          |                      | RA, 7171 Shares of LGUs from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 4,500,000.00  |                     | 4,500,000.00  | 4,439,898.75  |                           | 4,439,898.75                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc., Mr. Rogelio Macasag (Contractor Integers Association, Inc.) | 16-Jun-18    | 16-Jun-18         | 15-Jun-18        | 15-Jun-18                                 | 15-Jun-18      |           |
| 8000-03-001-010-0002-0002              | REHABILITATION OF AGDEPPA CREEK, BANGGAR, LA UNION  | MEQ                | PUBLIC BIDDING                     | N/A                         | 29-Jun-18      | 9-Jul-18     | 23-Jul-18         | 23-Jul-18        | 25-Jul-18     | 1-Aug-18  | 3-Aug-18        | 28-Aug-18       | 31-Aug-18         |                      | 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  | 1,963,106.28  |                           | 1,963,106.28                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc., Mr. Rogelio Macasag (Contractor Integers Association, Inc.) | 4-Jul-18     | 4-Jul-18          | 4-Jul-18         | 4-Jul-18                                  | 4-Jul-18       |           |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

| Code (IAGSP AP)                        | Procurement Program/Project   | PNO/ End-User | Mode of Procurement | Annual Procurement Activity |                 |              |                   |                  |               |           |                 |                  |                   |                      | Source of Funds         |              |              | Contract Cost (P/P) |              |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP)   |           |  |           |           |           |  |
|--|---|---------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|---------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|--------------|--------------|---------------------|--------------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|-----------|-----------|-----------|--|
|  |   |               |                     | Pre-Proc Conference         | Advt/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | BM Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total        | MOOE         | CO                  | Total        | 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> |   |               |                     |                             |                 |              |                   |                  |               |           |                 |                  |                   |                      |                         |              |              |                     |              |      |                           |                               |              |                   |                  |                |   |           |  |           |           |           |  |
| 8000-03-001-010-0001-0004              | CONSTRUCTION OF FARM TO MARKET ROAD (LINE CANAL), SECTOR 8, AGDEPPA, BANGGAR, LA UNION  | MEO           | PUBLIC BIDDING      | NA                          | 23-Jun-18       | 9-Jul-18     | 23-Jul-18         | 23-Jul-18        | 25-Jul-18     | 1-Aug-18  | 3-Aug-18        | 28-Aug-18        | 31-Aug-18         |                      |                         | 1,000,000.00 |              | 1,000,000.00        | 964,359.39   |      | 964,359.39                |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 4-Jul-18  | 4-Jul-18   | 4-Jul-18  | 4-Jul-18  | 4-Jul-18  |  |
| 8000-03-001-010-0001-0002              | WIDENING OF FARM TO MARKET ROAD, CENTRAL WEST NO. 2, BANGGAR, LA UNION  | MEO           | PUBLIC BIDDING      | NA                          | 20-Jun-18       | 9-Jul-18     | 23-Jul-18         | 23-Jul-18        | 25-Jul-18     | 1-Aug-18  | 3-Aug-18        | 29-Aug-18        | 24-Aug-18         |                      |                         | 2,000,000.00 |              | 2,000,000.00        | 1,963,500.01 |      | (963,500.01)              |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 4-Jul-18  | 4-Jul-18   | 4-Jul-18  | 4-Jul-18  | 4-Jul-18  |  |
| 8000-03-001-010-0001-0007              | CONSTRUCTION OF SOLAR DRYER, SECTOR 2, SINAPANGAN SUR, BANGGAR, LA UNION  | MEO           | PUBLIC BIDDING      | NA                          | 20-Jun-18       | 9-Jul-18     | 23-Jul-18         | 23-Jul-18        | 25-Jul-18     | 1-Aug-18  | 3-Aug-18        | 29-Aug-18        | 24-Aug-18         |                      |                         | 1,000,000.00 |              | 1,000,000.00        | 979,991.28   |      | 679,991.28                |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 4-Jul-18  | 4-Jul-18   | 4-Jul-18  | 4-Jul-18  | 4-Jul-18  |  |
| 8000-03-001-010-0001-0004              | CONSTRUCTION OF OVERHEAD TANK AT THE SLAUGHTERHOUSE, NEW WATER SYSTEM AND WATER WORKS   | MEO           | PUBLIC BIDDING      | NA                          | 15-Oct-18       | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18      | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18         |                      |                         | 1,200,000.00 |              | 1,200,000.00        | 1,007,368.87 |      | 1,007,368.87              |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 15-Oct-18 | 16-Oct-18  | 15-Oct-18 | 15-Oct-18 | 15-Oct-18 |  |
| 8000-03-001-010-0003-0001              | REHABILITATION AND IMPROVEMENT OF SLAUGHTERHOUSE, AGDEPPA   | MEO           | PUBLIC BIDDING      | NA                          | 18-Oct-18       | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18      | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18         |                      |                         | 500,000.00   |              | 500,000.00          | 487,856.65   |      | 487,856.65                |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 16-Oct-18 | 16-Oct-18  | 16-Oct-18 | 16-Oct-18 | 16-Oct-18 |  |
| 8000-03-001-010-0003-0011              | CONSTRUCTION, REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER FACILITIES OF BANGGAR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS INCLUDING SPED SCHOOL AT BANGGAR CENTRAL SCHOOL  | MEO           | PUBLIC BIDDING      | NA                          | 15-Oct-18       | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18      | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18         |                      |                         | 1,050,000.00 | 1,250,000.00 | 1,826,401.74        | 1,828,401.74 |      |                           |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 15-Oct-18 | 16-Oct-18  | 15-Oct-18 | 16-Oct-18 | 15-Oct-18 |  |
| 8000-03-001-010-0003-0011              | CONSTRUCTION, REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER FACILITIES OF BANGGAR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS INCLUDING SPED SCHOOL AT BANGGAR CENTRAL SCHOOL- WATER PROOFING OF ROOF SLAB SPED BUILDING | MEO           | PUBLIC BIDDING      | NA                          | 15-Oct-18       | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18      | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18         |                      |                         | 41,833.00    |              | 41,833.00           | 39,512.81    |      | 39,512.81                 |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 16-Oct-18 | 16-Oct-18  | 15-Oct-18 | 16-Oct-18 | 16-Oct-18 |  |
| 8000-03-001-010-0003-0005              | IMPROVEMENT OF BANGGAR MEMORIAL PARK, CONSUENGA   | MEO           | PUBLIC BIDDING      | NA                          | 15-Oct-18       | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18      | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18         |                      |                         | 1,500,000.00 |              | 1,500,000.00        | 1,474,601.52 |      | 1,474,601.52              |                               |              |                   |                  |                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFO), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadang (Camband Irrigators Association, Inc.) | 16-Oct-18 | 15-Oct-18  | 19-Oct-18 | 15-Oct-18 | 16-Oct-18 |  |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

| Code (UAC/PP AP)                | Procurement Program/Project   | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Adm/Post of IS | Pre-bid Cost | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |           |                 |                  |                    | Source of Funds            | Total        | ABC (P/P)           |                         | Contract Cost (P/P) |    | List of Invited Observers |   |           |              |                   | Remarks (Explaining changes from the APP) |                  |                |           |
|---------------------------------|---|--------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|-----------------------------|-----------|-----------------|------------------|--------------------|----------------------------|--------------|---------------------|-------------------------|---------------------|----|---------------------------|---|-----------|--------------|-------------------|---|------------------|----------------|-----------|
|                                 |   |              |                     |                     |                |              |                   |                  | Bid Evaluation              | Post Qual | Notice of Award | Contract Signing | Notices to Proceed |                            |              | Delivery/Completion | Inspection & Acceptance | MOOE                | CO | Total                     | MOOE  | CO        | Pre-bid Conf | Eligibility Check |   | Sub/Open of Bids | B/E Evaluation | Post Qual |
| ON-GOING PROCUREMENT ACTIVITIES |   |              |                     |                     |                |              |                   |                  |                             |           |                 |                  |                    |                            |              |                     |                         |                     |    |                           |   |           |              |                   |   |                  |                |           |
| 8000-03-001-010-0002-0007       | REHABILITATION AND IMPROVEMENT OF MUNICIPAL HEALTH FACILITY MA CRISTINA EAST                                | MEO          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | 20% LOCAL DEVELOPMENT FUND | 1,000,000.00 |                     | 1,000,000.00            | 668,192.53          |    | 668,192.53                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 18-Oct-18 | 15-Oct-18    | 15-Oct-18         | 18-Oct-18                                 | 18-Oct-18        |                |           |
| 8000-03-001-010-0002-0010       | INSTALLATION OF ELECTRICAL SYSTEM AND WATER SYSTEM AT COMMUNITY FISHLANDING CENTER (CFLC), PARATONG NORTE   | MEO          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | 20% LOCAL DEVELOPMENT FUND | 300,000.00   |                     | 300,000.00              | 281,000.00          |    | 281,000.00                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 15-Oct-18 | 18-Oct-18    | 18-Oct-18         | 16-Oct-18                                 | 15-Oct-18        |                |           |
| 8000-03-001-010-0002-0003       | CONSTRUCTION OF WATER TREATMENT FACILITY (WTF), AGDEPPA   | MEO          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | 20% LOCAL DEVELOPMENT FUND | 2,000,000.00 |                     | 2,500,000.00            | 2,458,888.33        |    | 2,458,888.33              | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 18-Oct-18 | 15-Oct-18    | 15-Oct-18         | 18-Oct-18                                 | 18-Oct-18        |                |           |
| 8000-03-001-010-0002-0022       | POTABLE WATER SYSTEM, LEVEL R, SHAPANGAM SUR  | MED          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | 20% LOCAL DEVELOPMENT FUND | 1,000,000.00 |                     | 1,000,000.00            | 981,720.50          |    | 981,720.50                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 18-Oct-18 | 15-Oct-18    | 18-Oct-18         | 15-Oct-18                                 | 18-Oct-18        |                |           |
| 3000-03-001-011-0009-0004       | CONSTRUCTION OF SANITARY TOILET FACILITIES  | MHO          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | OAD FUND                   | 1,500,000.00 | 1,500,000.00        | 1,478,295.31            | 1,478,295.31        |    |                           | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 18-Oct-18 | 18-Oct-18    | 18-Oct-18         | 15-Oct-18                                 | 18-Oct-18        |                |           |
| 3000-03-01-011-0003             | INSTALLATION AND MAINTENANCE OF LIGHT POST AROUND MHO OFFICE  | MHO          | PUBLIC BIDDING      | N/A                 | 15-Oct-18      | 23-Oct-18    | 23-Oct-18         | 5-Dec-18         | 7-Dec-18                    | 14-Dec-18 | 19-Nov-18       | 7-Dec-18         | 11-Dec-18          | GENERAL FUND               | 300,000.00   |                     | 300,000.00              | 289,740.94          |    | 289,740.94                | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Alvaro M. Sibayan (NGO-CFC), THE PRESIDENT (Phil. Constructor Association, Inc.), Mr. Rogelio Macadagang (Camband Irrigators Association, Inc.) | 18-Oct-18 | 18-Oct-18    | 18-Oct-18         | 18-Oct-18                                 | 18-Oct-18        |                |           |
| 1000-03-01-003-0001-0001        | INSTALLATION OF AUDIO SYSTEM  | SB           | PUBLIC BIDDING      | N/A                 | 9-Oct-18       | 15-Oct-18    | 16-Oct-18         | 29-Oct-18        | 31-Oct-18                   | 7-Nov-18  | 14-Nov-18       | 28-Nov-18        | 5-Dec-18           | GENERAL FUND               | 850,000.00   |                     | 850,000.00              | 846,000.00          |    | 846,000.00                | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banjar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 10-Oct-18 | 18-Oct-18    | 18-Oct-18         | 10-Oct-18                                 | 10-Oct-18        |                |           |
| 8000-03-001-010-0002            | IMPROVEMENT OF MULTI-PURPOSE HALL (BANGOR MINI CYBARASUN), PHASE VI. INSTALLATION OF AUDIO VISUAL EQUIPMENT | MEO          | PUBLIC BIDDING      | N/A                 | 6-Oct-18       | 16-Oct-18    | 16-Oct-18         | 29-Oct-18        | 31-Oct-18                   | 7-Nov-18  | 14-Nov-18       | 28-Nov-18        | 5-Dec-18           | GENERAL FUND               | 1,500,000.00 |                     | 1,500,000.00            | 1,246,200.00        |    | 1,246,200.00              | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banjar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 10-Oct-18 | 10-Oct-18    | 18-Oct-18         | 10-Oct-18                                 | 10-Oct-18        |                |           |
| 1000-03-01-001-0002             | INSTALLATION OF LED BILLBOARD   | MO           | PUBLIC BIDDING      | 1-Oct-18            | 9-Oct-18       | 16-Oct-18    | 16-Oct-18         | 29-Oct-18        | 31-Oct-18                   | 7-Nov-18  | 14-Nov-18       | 3-Dec-18         | 5-Dec-18           | GENERAL FUND               | 3,000,000.00 |                     | 3,000,000.00            | 2,089,893.92        |    | 2,089,893.92              | The Team Leader (COA), Mr. Alvaro M. Sibayan (NGO-CFC), Mr. German Debes Reyes (Banjar Farmers Coop.), The President (Chamber of Commerce and Industry)   | 10-Oct-18 | 10-Oct-18    | 10-Oct-18         | 10-Oct-18                                 | 10-Oct-18        |                |           |

| Code (NAC/PP/AP)                | Procurement Program/Project  | PMO/End-User     | Mode of Procurement                | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   | Source of Funds      |  |              | Contract Cost (P/PP) |              |              | List of Invited Bidders |              |   |                   |                  | 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           | Total        | MOOE                    | CO           | Pre-Bid Conf  | Eligibility Check | Sub/Open of Bids |   | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| ON-GOING PROCUREMENT ACTIVITIES |  |                  |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |  |              |                      |              |              |                         |              |   |                   |                  |   |                |           |  |
| 8000-03-001-010-0003-0008       | REHABILITATION AND IMPROVEMENT OF BANGOR COVERED COURT   | MECO             | PUBLIC BIDDING                     | N/A                         | 3-Sep-18       | 11-Sep-18    | 24-Sep-18         | 24-Sep-18        | 26-Sep-18      | 10/4/2019 | 8-Oct-18        | 25-Oct-18        | 29-Oct-18         |                      | GENERAL FUND   | 1,800,000.00 |                      | 1,800,000.00 | 1,491,196.88 |                         | 1,491,196.88 | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Adriano M. Sibayan (NGO-CFC), THE PRESIDENT (P&I, Constructor Association, Inc.), Mr. Rogelio Macabang (Contractors and Trainers Association, Inc.) | 4-Sep-18          | 4-Sep-18         | 4-Sep-18                                  | 4-Sep-18       | 4-Sep-18  |  |
| 1000-03-005                     | INSTALLATION OF BUSINESS PERMIT AND LICENSING SYSTEM (BPLS)  | EPLO             | PUBLIC BIDDING                     |                             | 1-Oct-18       | 9-Oct-18     | 16-Oct-18         | 16-Oct-18        | 29-Oct-18      | 31-Oct-18 | 7-Nov-18        | 14-Nov-18        | 3-Dec-18          | 5-Dec-18             | GENERAL FUND   | 7,200,000.00 |                      | 7,000,000.00 | 6,300,000.00 |                         | 6,300,000.00 | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Deba Reyes (Benger Farmers Coop.), The President (Chamber of Commerce and Industry)   | 10-Oct-18         | 10-Oct-18        | 10-Oct-18                                 | 10-Oct-18      | 10-Oct-18 |  |
| VARIOUS DEPTS.                  | PROCUREMENT OF FURNITURES AND FIXTURES   | GSO              | PUBLIC BIDDING                     | N/A                         | 10-Jul-18      | 17-Jul-18    | 30-Jul-18         | 30-Jul-18        | 1-Aug-18       | 8-Aug-18  | 11-Sep-18       | 13-Sep-18        | 20-Sep-18         |                      | GENERAL FUND   | 360,000.00   |                      | 360,000.00   | 378,100.00   |                         | 378,100.00   | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Deba Reyes (Benger Farmers Coop.), The President (Chamber of Commerce and Industry)   | 13-Jul-18         | 13-Jul-18        | 13-Jul-18                                 | 13-Jul-18      | 13-Jul-18 |  |
| LSB PLAN                        | PROVISION OF TABLES AND CHAIRS FOR BRPD SCHOOL AT BANGOR CENTRAL SCHOOL  | MOLSB            | PUBLIC BIDDING                     | N/A                         | 9-Aug-18       | 17-Aug-18    | 30-Aug-18         | 30-Aug-18        | 31-Aug-18      | 7-Sep-18  | 11-Sep-18       | 16-Sep-18        | 20-Sep-18         |                      | SEF  | 500,000.00   |                      | 500,000.00   | 468,000.00   |                         | 468,000.00   | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Deba Reyes (Benger Farmers Coop.), The President (Chamber of Commerce and Industry)   | 10-Aug-18         | 10-Aug-18        | 10-Aug-18                                 | 10-Aug-18      | 10-Aug-18 |  |
| 1000-03-011-025-000-00010       | PROCUREMENT OF PHYSICAL THERAPY EQUIPMENT  | MSWDO            | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 19-Nov-18       | N/A              | 28-Nov-18         |                      | GENERAL FUND   | 100,000.00   |                      | 100,000.00   | 82,250.00    |                         | 82,250.00    | N/A   | N/A               | N/A              | N/A                                       | N/A            | N/A       |  |
| 8000-03-011-001-0001            | HIRING OF PROFESSIONAL LIGHTS AND SOUND SYSTEM FOR THE DIFFERENT ACTIVITIES IN CELEBRATION OF ABEL-FANDAY FESTIVAL | MOTOUR/SM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 4-Dec-18       | N/A          | N/A               | N/A              | N/A            | N/A       | 17-Dec-18       | N/A              | 21-Dec-18         |                      | GENERAL FUND   | 200,000.00   | 200,000.00           |              | 188,000.00   |                         | 188,000.00   | N/A   | N/A               | N/A              | N/A                                       | N/A            | N/A       |  |
| TRUST FUND                      | PROCUREMENT OF MOTORCYCLE  | REP              | NEGOTIATED PROCUREMENT (SEC. 53.9) | N/A                         | 8-Nov-18       | N/A          | N/A               | N/A              | N/A            | N/A       | 10-Nov-18       | N/A              | 28-Nov-18         |                      | TRUST FUND-PGLU  | 70,658.00    |                      | 70,658.00    | 69,000.00    |                         | 69,000.00    | N/A   | N/A               | N/A              | N/A                                       | N/A            | N/A       |  |
| 9000-03-001-023-0001-0008       | PROCUREMENT OF DISASTER PREPAREDNESS EQUIPMENT AND MATERIALS   | MORRAW           | PUBLIC BIDDING                     | N/A                         | 5-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 7-Dec-18        | 17-Dec-18        | 20-Dec-18         |                      | MORRAW   | 394,560.00   | 394,560.00           |              | 333,850.00   |                         | 333,850.00   | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Deba Reyes (Benger Farmers Coop.), The President (Chamber of Commerce and Industry)   | 6-Nov-18          | 6-Nov-18         | 6-Nov-18                                  | 6-Nov-18       | 6-Nov-18  |  |
| 1000-03-011-025-0001-0006       | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-GROCERY ITEMS   | MSWD             | PUBLIC BIDDING                     | N/A                         | 5-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 7-Dec-18        | 17-Dec-18        | 20-Dec-18         |                      | TRUST FUND-SFP   | 185,280.00   | 185,280.00           |              | 163,854.70   |                         | 163,854.70   | The Team Leader (COA), Mr. Adriano M. Sibayan (NGO-CFC), Mr. German Deba Reyes (Benger Farmers Coop.), The President (Chamber of Commerce and Industry)   | 6-Nov-18          | 6-Nov-18         | 6-Nov-18                                  | 6-Nov-18       | 6-Nov-18  |  |
| 8000-03-001-010-0002-00029      | CONSTRUCTION OF STONE MASONRY WALL AT SAN BLAS CREEK, SAN BLAS, BANGOR, LA UNION                                   | MECO             | PUBLIC BIDDING                     | N/A                         | 29-Jun-18      | 9-Jul-18     | 23-Jul-18         | 23-Jul-18        | 25-Jul-18      | 1-Aug-18  | 3-Aug-18        | 20-Aug-18        | 24-Aug-18         |                      | EA, 7171 Shares of LCUA from the FY 2014 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 5,000,000.00 |                      | 5,000,000.00 | 4,910,068.76 |                         | 4,910,068.76 | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Adriano M. Sibayan (NGO-CFC), THE PRESIDENT (P&I, Constructor Association, Inc.), Mr. Rogelio Macabang (Contractors and Trainers Association, Inc.) | 4-Jul-18          | 4-Jul-18         | 4-Jul-18                                  | 4-Jul-18       | 4-Jul-18  |  |
| 8000-03-001-010-0002-00025      | POTABLE WATER SYSTEM LEVEL II, SINAPANIGAN NORTE AND PARATONG NORTE  | MECO             | PUBLIC BIDDING                     | N/A                         | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | LOSFASSISTANCE TO MUNICIPALITIES   | 7,173,219.00 |                      | 7,173,219.00 | 7,139,806.67 |                         | 7,139,806.67 | The Team Leader (COA), Hon. Ruperto A. Rivera, Jr. (PICE-La Union, Provincial), Mr. Adriano M. Sibayan (NGO-CFC), THE PRESIDENT (P&I, Constructor Association, Inc.), Mr. Rogelio Macabang (Contractors and Trainers Association, Inc.) | 7-Nov-18          | 7-Nov-18         | 7-Nov-18                                  | 7-Nov-18       | 7-Nov-18  |  |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

| Code (IACB/AP)                  | Procurement Program/Project   | PMO/End-User | Mode of Procurement                | Applied Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      | Source of Funds  |                   |              | Contract Cost (PHP) |              |              | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |   | Remarks (Explaining changes from the APP)   |           |  |          |          |          |  |
|---------------------------------|---|--------------|------------------------------------|------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|--|-------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--------------|-------------------|------------------|---|---|-----------|--|----------|----------|----------|--|
|                                 |   |              |                                    | Pre-Proc Conference          | Adv/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                  | Total        | MOOE         |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  |   | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |          |          |          |  |
| ON-GOING PROCUREMENT ACTIVITIES |   |              |                                    |                              |                |              |                   |                  |                |           |                 |                  |                   |                      |  |                   |              |                     |              |              |                           |                               |              |                   |                  |   |   |           |  |          |          |          |  |
| SAP 2018                        | CONSTRUCTION OF DECENTRALIZED WASTE WATER TREATMENT SYSTEM AT MINDORO, BANGAR, LA UNION     | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      |  | LGU COUNTER PARTY | 2,500,000.00 |                     | 2,500,000.00 | 2,478,885.94 |                           | 2,478,885.94                  |              |                   |                  |   | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 | 7-Nov-18 |  |
| 8000-03-001-010-0002-00013      | AMBURAYAN RIVER CONTROL PROJECT, BUJOC NORTH, MARIA CRISTINA WEST, BANGAR, LA UNION         | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | RA, 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       | 9,679,769.00 |              | 9,679,769.00              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 8000-03-001-010-0002-0001       | CONSTRUCTION OF CALINGAT AGDEPPA FARM TO MARKET ROAD, AGDEPPA, BANGAR, LA UNION             | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | RA, 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 7,000,000.00      |              | 7,000,000.00        | 1,963,427.81 |              | 1,963,427.81              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 8000-03-001-010-0002-00024      | CONSTRUCTION OF STONE MASONRY WALL SINAPANGAN SUR, BANGAR, LA UNION                         | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | 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        | 1,968,591.19 |              | 1,968,591.19              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 8000-03-001-010-0001-00045      | CONSTRUCTION OF FARM TO MARKET ROAD ALONG BUYUYO CREEK, AGDEPPA, BANGAR, LA UNION           | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | 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        | 1,086,691.88 |              | 1,029,891.88              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 8000-03-001-010-0002-00021      | FLOOD CONTROL PROJECT- CONSTRUCTION OF STONE MASONRY WALL SAN BLAS, BANGAR, LA UNION        | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | RA, 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 4,000,000.00      |              | 4,000,000.00        | 3,894,136.00 |              | 3,894,136.00              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 8000-03-001-010-0004-00021      | REHABILITATION OF IRRIGATIONAL CANAL, SINAPANGAN NORTE AND SINAPANGAN SUR, BANGAR, LA UNION | MEQ          | PUBLIC BIDDING                     | N/A                          | 6-Nov-18       | 13-Nov-18    | 13-Nov-18         | 26-Nov-18        | 28-Nov-18      | 5-Dec-18  | 12-Dec-18       |                  |                   |                      | 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        | 1,979,171.26 |              | 1,979,171.26              |                               |              |                   |                  | The Team Leader (COA), Hon. Ruperto A. Ribera, Jr. (PICE-La Union, Provincial), Mr. Albano M. Sibayan (NGO-CFC), THE PRESIDENT (PH) Constructor Association, Inc.), Mr. Rogelio Macadang (Centand Irrigators Association, Inc.) | 7-Nov-18  | 7-Nov-18  | 7-Nov-18   | 7-Nov-18 | 7-Nov-18 |          |  |
| 9000-03-01-03-0001-00014        | MAINTENANCE OF RESCUE VEHICLES AND EQUIPMENTS   | MORRMO       | NEGOTIATED PROCUREMENT (SEC. 63.3) | N/A                          | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | VARIOUS DATES    |                   |                      | GENERAL FUND   | 40,000.00         | 40,000.00    |                     | 6,136.88     |              | 5,136.88                  |                               |              |                   |                  | N/A   | N/A   | N/A       | N/A  | N/A      | N/A      |          |  |
| 1000-03-01-001                  | MANAGEMENT AND LEADERSHIP/ WORKSHOP MEALS AND SNACKS  | MO           | NEGOTIATED PROCUREMENT (SEC. 63.3) | N/A                          | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | VARIOUS DATES    |                   |                      | GENERAL FUND   | 100,000.00        | 100,000.00   |                     | 74,830.00    |              | 74,830.00                 |                               |              |                   |                  | N/A   | N/A   | N/A       | N/A  | N/A      | N/A      |          |  |

| Code (IACSP 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         | Adapted 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           | Total      |                           | 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> |  |               |  |                             |               |              |                   |                  |                |           |                 |                  |                   |                 |  |  |                             |                        |              |            |                           |                               |            |              |                   |                  |   |                |           |  |  |  |
| ALL DEPTS                              | MEALS AND SNACKS CATERED TO EVALUATORS/VISITORS FOR DIFFERENT DEPARTMENTS                            | QSO           | NEGOTIATED PROCUREMENT (SEC. 53.9)       | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A             | VARIOUS DATES  | JANUARY 1- DECEMBER 31, 2018   | AT TIME OF PROCUREMENT      | GENERAL FUND           | 200,000.00   | 200,000.00 |                           | 20,250.00                     | 20,250.00  |              | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A  |  |  |
| 1000-03-01-005-0005-0002               | TECHNICAL ASSISTANCE/ MONITORING/EVALUATION OF DIFFERENT PPAS MEALS AND SNACKS                       | MSWD          | NEGOTIATED PROCUREMENT (SEC. 53.9)       | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A             | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018  | AT TIME OF PROCUREMENT      | GENERAL FUND           | 15,000.00    | 15,000.00  |                           | 13,490.00                     | 13,490.00  |              | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A  |  |  |
| 1000-03-01-000-0001-0002               | SANGGUNIANG BAYAN SESSIONS, MEETINGS AND PUBLIC HEARINGS MEALS AND SNACKS                            | SB            | NEGOTIATED PROCUREMENT (SEC. 53.9)       | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A             | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018  | AT TIME OF PROCUREMENT      | GENERAL FUND           | 150,000.00   | 150,000.00 |                           | 1,431.00                      | 1,431.00   |              | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A  |  |  |
| 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               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A             | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018  | AT TIME OF PROCUREMENT      | GENERAL FUND           | 200,000.00   | 200,000.00 |                           | 85,987.00                     | 85,987.00  |              | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A  |  |  |
| 1000-03-01-005-0001-0006               | MORNING MEETING/EVALUATION/MONITORING MEALS AND SNACKS   | MSWD          | NEGOTIATED PROCUREMENT (SEC. 53.9)       | N/A                         | N/A           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | N/A              | N/A               | N/A             | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018  | AT TIME OF PROCUREMENT      | GENERAL FUND           | 17,000.00    | 17,000.00  |                           | 1,850.00                      | 1,850.00   |              | N/A               | N/A              | N/A                                       | N/A            | N/A       | N/A  |  |  |
| 1000-03-01-001                         | LEADERSHIP AND MANAGEMENT TRAINING AND SEMINARS  | MO            | NEGOTIATED PROCUREMENT (SEC. 53.9)       |                             |               |              |                   |                  |                |           |                 |                  |                   |                 | VARIOUS DATES  | JANUARY 1- DECEMBER 31, 2018   | AT TIME OF PROCUREMENT      | GENERAL FUND           | 100,000.00   | 100,000.00 |                           |                               |            |              |                   |                  |   |                |           |  |  |  |
| <b>REPAIRS AND MAINTENANCE</b>         |  |               |  |                             |               |              |                   |                  |                |           |                 |                  |                   |                 |  |  |                             |                        |              |            |                           |                               |            |              |                   |                  |   |                |           |  |  |  |
| 3000-03-01-011-0008                    | AMBULANCE  | AMHOMDR RMO   | SHOPPING 52.1 (AYNEG. PROC. (SEC. 53.9)) | N/A                         |               |              |                   |                  |                |           |                 |                  |                   |                 | POSTING AT PHILGEP5 FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND | 120,000.00 | 120,000.00                |                               | 3,800.00   | 3,800.00     |                   |                  |   |                |           |  |  |  |
| 1000-03-01-003-0004-0003               | 98 VAN   | 69            | SHOPPING 52.1 (AYNEG. PROC. (SEC. 53.9)) | N/A                         |               |              |                   |                  |                |           |                 |                  |                   |                 | POSTING AT PHILGEP6 FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND | 90,000.00  | 90,000.00                 |                               |            |              |                   |                  |   |                |           |  |  |  |
| 1000-03-01-008-0001-0004               | PATROL CAR   | MOFMP         | SHOPPING 52.1 (AYNEG. PROC. (SEC. 53.9)) | N/A                         |               |              |                   |                  |                |           |                 |                  |                   |                 | POSTING AT PHILGEP5 FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 60,000.00 | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND | 368,000.00 | 368,000.00                |                               | 53,750.00  | 53,750.00    |                   |                  |   |                |           |  |  |  |
| 8000-03-001-010-0004-0004              | BACKHOE  | MEO           | SHOPPING 52.1 (AYNEG. PROC. (SEC. 53.9)) | N/A                         |               |              |                   |                  |                |           |                 |                  |                   |                 | POSTING AT PHILGEP5 FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND | 100,000.00 | 100,000.00                |                               | 6,850.00   | 6,850.00     |                   |                  |   |                |           |  |  |  |
| 8000-03-001-010-0004-0004              | COMPACTOR  | MEO           | SHOPPING 52.1 (AYNEG. PROC. (SEC. 53.9)) | N/A                         |               |              |                   |                  |                |           |                 |                  |                   |                 | POSTING AT PHILGEP5 FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | VARIOUS DATES  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND | 200,000.00 | 200,000.00                |                               | 118,120.00 | 118,120.00   |                   |                  |   |                |           |  |  |  |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

| Code (UACR/P AP)                | Procurement Program/Project   | PMO End-User | Mode of Procurement                      | Pre-Proc Conference | Advs/Post of IB  | Pre-bid Conf | Eligibility Check | Actual Procurement Activity  |                |           |               | Notice of Award | Contract Signing | Notice to Proceed           | Delivery/ Completion   | Inspection & Acceptance    | Source of Funds | ABC (P/P)  |           |           | Contract Cost (P/P) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APY) |  |  |  |
|---------------------------------|---|--------------|--|---------------------|--|--------------|-------------------|--|----------------|-----------|---------------|-----------------|------------------|-----------------------------|------------------------|----------------------------|-----------------|------------|-----------|-----------|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|--|--|
|                                 |   |              |  |                     |  |              |                   | Sub/Open of Bids   | Bid Evaluation | Post Qual |               |                 |                  |                             |                        |                            |                 | Total      | MOOE      | CO        | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/ Completion/ Acceptance (if applicable) |  |  |
| ON-GOING PROCUREMENT ACTIVITIES |   |              |  |                     |  |              |                   |  |                |           |               |                 |                  |                             |                        |                            |                 |            |           |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| 8000-03-001-010-0004-0004       | DUMPTRUCK   | MEQ          | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | N/A  | N/A            | N/A       | VARIOUS DATES |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 50,000.00       | 50,000.00  |           | 49,120.00 | 49,120.00           |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| 8000-03-001-010-0003-0003       | MUNICIPAL HALL MAIN BUILDING  | MEQ          | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | N/A  | N/A            | N/A       | VARIOUS DATES |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 100,000.00      | 100,000.00 |           | 4,850.00  | 4,850.00            |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| 8000-03-01-005-0001-0002        | MARKET AND SLAUGHTERHOUSE   | MEQ          | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE |                |           |               |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 100,000.00      | 100,000.00 |           |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| 8000-03-001-010-0003-0004       | MUNICIPAL HALL ANNEX BUILDING   | MEQ          | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE |                |           |               |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 100,000.00      | 100,000.00 |           |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| ALL DEPT'S.                     | MACHINERY AND EQUIPMENT   | ALL OFFICES  | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE |                |           |               |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 325,000.00      | 325,000.00 |           | 34,516.00 | 34,516.00           |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| ALL DEPT'S.                     | FURNITURES AND FIXTURES   | ALL OFFICES  | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE |                |           |               |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 57,000.00       | 57,000.00  |           |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| ALL DEPT'S.                     | OTHER PROPERTY, PLANT AND EQUIPMENT   | ALL OFFICES  | SHOPPING 52.1 (A/NEG. PROC. (SEC. 53.9)) | N/A                 | POSTING AT PHILGEPS FOR ATLEAST 3 DAYS SHALL BE DONE IF ABC WILL AMOUNT TO MORE THAN 50,000.00 | N/A          | N/A               | TO BE DETERMINED BASED ON DATE OF REQUEST FOR REPAIR AND MAINTENANCE |                |           |               |                 |                  | JANUARY 1- DECEMBER 3, 2018 | AT TIME OF PROCUREMENT | GENERAL FUND               | 35,000.00       | 35,000.00  |           |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |
| SAJP2017 3000-2009 9            | PROCUREMENT OF TELEVISION SET FOR ADMISSION AREA AND WAITING AREA FOR BIRTHING CLINIC | IHO          | PUBLIC BIDDING                           |                     |  |              |                   |  |                |           |               |                 |                  |                             |                        | PHILHEALTH CAPITATION FUND | 25,000.00       |            | 25,000.00 |           |                     |      |    |                           |                               |                   |                  |                |           |   |  |  |  |

| Code (IAC/SP AP)                | Procurement Program/Project   | PNO/ End-User    | Mode of Procurement                 | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | Source of Funds             |              |            | Contract Cost (PHP) |    |              | List of Invited Observers |                  | Date of Receipt of Invitation |           |  |  |  | Remarks (Explaining changes from the APP) |
|---------------------------------|---|------------------|-------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-------|-----------------------------|--------------|------------|---------------------|----|--------------|---------------------------|------------------|-------------------------------|-----------|--|--|--|---|
|                                 |   |                  |                                     | Pre-Proc Conference         | Adv/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           | Total      | MOOE                | CO | Pre-bid Conf | Eligibility Check         | Sub/Open of Bids | Bid Evaluation                | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |  |   |
| ON-GOING PROCUREMENT ACTIVITIES |   |                  |                                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       |                             |              |            |                     |    |              |                           |                  |                               |           |  |  |  |   |
| 1000-03-0001-0005               | PROCUREMENT OF FOOD ITEMS FOR PRE-ELEMENTARY PUPILS   | MOMVAO           | PUBLIC BIDDING                      |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 400,000.00   | 400,000.00 |                     |    |              |                           |                  |                               |           |  |  |  |   |
| 5000-03-01-03-01-00015          | SET UP OF RESCUE VEHICLE ON PICK UP   | MORRMO           | PUBLIC BIDDING                      |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | MORRWF                      | 500,000.00   |            | 500,000.00          |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-001-010-0003-0006       | IMPROVEMENT OF SANITARY LANDFILL, CADAFLU   | MEQ              | PUBLIC BIDDING                      |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | 20% LOCAL DEVELOPMENT FUND  | 2,000,000.00 |            | 2,000,000.00        |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-001-010-0003-0002       | REHABILITATION OF BANGAR PUBLIC MARKET (DRY GOODS AND DRIED FISH SECTION) CENTRAL WEST NO 1                           | MEQ              | PUBLIC BIDDING                      |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | 20% LOCAL DEVELOPMENT FUND  | 3,000,000.00 |            | 3,000,000.00        |    |              |                           |                  |                               |           |  |  |  |   |
| SAP2017-3000-2007               | ADDITIONAL LABORATORY SUPPLIES FOR PS9000 FULL AUTO HEMATOLOGY ANALYZER   | MHO              | DIRECT CONTRACTING                  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | PHILHEALTH CAPITATION FUND  | 139,400.00   |            | 139,400.00          |    |              |                           |                  |                               |           |  |  |  |   |
| 3000-03-01-001-0006             | CONDUCT OF TRAINING AND SEMINAR AND BENCHMARKING FOR EDUCATORS AND LOCAL SCHOOL BOARD MEMBERS VENUE AND ACCOMMODATION | MO               | NEGOTIATED PROCUREMENT (SEC. 53.10) |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 400,000.00   |            | 400,000.00          |    |              |                           |                  |                               |           |  |  |  |   |
| TRUST FUND                      | PROCUREMENT OF TWO WAY RADIO  | BFP              | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | TRUST FUND - FIRE CODE FEES | 19,000.00    |            | 19,000.00           |    |              |                           |                  |                               |           |  |  |  |   |
| TRUST FUND                      | PROCUREMENT OF COMMON USE SUPPLIES  | BFP              | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | TRUST FUND-FIRE CODE FEES   | 3,000.00     |            | 3,000.00            |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-02-003-0001-0002        | SEASON LONG FFS ORGANIC FARMING TRAINING MATERIALS-CSE  | MAO              | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 2,000.00     |            | 2,000.00            |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-01-001-0001             | HIRING OF ORCHESTRA FOR BARAMGAY NIGHT  | MOTOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.8)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 75,000.00    |            | 75,000.00           |    |              |                           |                  |                               |           |  |  |  |   |
| 1000-03-01-002-0007             | HIRING OF CONSULTANT FOR LGU WEBSITE CREATION (INDIVIDUAL)  | MO               | NEGOTIATED PROCUREMENT (SEC. 53.7)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 200,000.00   |            | 200,000.00          |    |              |                           |                  |                               |           |  |  |  |   |
| TRUST FUND                      | PROCUREMENT OF AGRICULTURE FESTIVAL BOOTH MATERIALS (PROVINCIAL)  | IAO              | NEGOTIATED PROCUREMENT (SEC. 53.8)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 29,000.00    |            | 29,000.00           |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-01-001-0003             | PROCUREMENT OF AGRICULTURE FESTIVAL BOOTH MATERIALS (MUNICIPAL)   | IAO              | NEGOTIATED PROCUREMENT (SEC. 53.8)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | 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-HGN CSE  | MAO              | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 25,000.00    |            | 25,000.00           |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-02-003-0002-0002        | IMPROVEMENT OF MUNICIPAL NURSERY  | MAO/MEQ          | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 100,000.00   |            | 100,000.00          |    |              |                           |                  |                               |           |  |  |  |   |
| 8000-03-001-010-0004-0034       | WASTE DISPOSAL SERVICES PROCUREMENT ON COMMON USE SUPPLIES 1ST SEMESTER   | MEQ              | NEGOTIATED PROCUREMENT (SEC. 53.9)  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | GENERAL FUND                | 48,849.00    |            | 48,849.00           |    |              |                           |                  |                               |           |  |  |  |   |



| Code (IACS/PA)                  | 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 |                |           |  |  |  | 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         | Total      | MOOE      | CO                  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids          | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |  |   |
| ON-GOING PROCUREMENT ACTIVITIES |  |                   |                                    |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       |                            |            |            |           |                     |              |                   |                           |                |           |  |  |  |   |
| 3000-03-01-011                  | PRINTING OF TARPULINS FOR DIFFERENT PROGRAMS/CAMPAGNS  | MHO               | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 8,000.00   | 8,000.00   |           |                     |              |                   |                           |                |           |  |  |  |   |
| SAP2017-3000-2004               | 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 |                     |              |                   |                           |                |           |  |  |  |   |
| SAP2017-3000-2004               | 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 |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-00010            | ANTI-DRUG CAMPAIGN/INFORMATION DISSEMINATION MEALS AND SNACKS  | MLGOOM O          | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GAD FUND                   | 200,000.00 | 200,000.00 |           |                     |              |                   |                           |                |           |  |  |  |   |
| 8000-03-001-010-0004-0034       | WASTE DISPOSAL SERVICES PROCUREMENT ON NON COMMON USE SUPPLIES 2ND SEMESTER  | MED               | 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 - MEALS AND SNACKS   | MLGOOM O          | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | 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. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 50,000.00  | 50,000.00  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0003             | MEALS AND SNACKS FOR TRAINING/WORKSHOP OF KATARUNGANG PAMBARANGAY  | MO                | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 98,300.00  | 98,300.00  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0003             | PROCUREMENT OF SUPPLIES AND MATERIALS TRAINING/WORKSHOP OF KATARUNGANG PAMBARANGAY   | MO                | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GAD FUND                   | 60,000.00  | 60,000.00  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 3000-03-01-011-00015-0002-0001  | PROCUREMENT OF NO SMOKING SIGNS  | MO/MHO            | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 50,000.00  | 50,000.00  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 8000-03-01-001-0003             | PROCUREMENT OF OTOP SOUVENIR ITEMS   | MO/TOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 100,000.00 | 100,000.00 |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0002-0001        | WOMEN'S WELFARE SOCIAL ENHANCEMENT/SOCIALIZATION ON TARPULIN   | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 1,000.00   | 1,000.00   |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0004-0004        | ORIENTATION ON THE CONDUCT OF FAMILY RISK AND VULNERABILITY ASSESSMENT   | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 5,000.00   | 5,000.00   |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0004-0005        | MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF SURRENDERERS/DRUG PERSONALITIES - SKILLS TRAININGS CUM LIVELIHOOD            | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 33,000.00  | 33,000.00  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0004-0005        | 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  |           |                     |              |                   |                           |                |           |  |  |  |   |
| 1000-03-01-006-0001-0010        | MEALS AND SNACKS FOR THE REHABILITATION PROGRAMS OF SURRENDERERS/DRUG PERSONALITIES - DETOXIFICATION ACTIVITIES                  | MSWD              | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                         |       | GENERAL FUND               | 50,000.00  | 50,000.00  |           |                     |              |                   |                           |                |           |  |  |  |   |

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

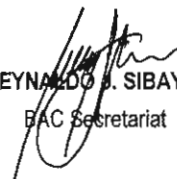
| Code (IACS/P AP)                | Procurement Program/Project   | FISC/ End User | Mode of Procurement  | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |  | Source of Funds              | ABC (PPI)   |               |            | Contract Cost (PPI) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |
|---------------------------------|---|----------------|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--|------------------------------|---|---------------|------------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|
|                                 |   |                |  | Pre-Proc Conference         | Adv/Post of IS | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice in Proceed | Delivery/ Completion   |                              | Inspection & Acceptance   | Total         | MOOE       | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   |
| ON-GOING PROCUREMENT ACTIVITIES |   |                |  |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              |   |               |            |                     |       |      |                           |                               |              |                   |                  |                |   |
| 3000-03-01-001-0003             | PROCUREMENT OF MATERIALS AND START UP KIT FOR COOKERY TRAINING  | PESD           | NEGOTIATED PROCUREMENT (SEC. 53.9)                                   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | 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           |       |      |                           |                               |              |                   |                  |                |   |
| 1000-03-01-008-0001-0010        | REHABILITATION PROGRAMS FOR BURENDEBERS/ 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          |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00082      | REHABILITATION OF UBBOG BRIDGE, UBBOG, BANGGAR, LA UNION  | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 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        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00015      | REHABILITATION BANDADILAN WEST BRIDGE, BANGAOLAN WEST, BANGGAR, LA UNION  | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 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        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00051      | WIDENING OF FARM TO MARKET ROAD, REYNA REGENTE AND UBBOG, BANGGAR, LA UNION   | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes            | 2,716,638.00  |            | 2,716,638.00        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00027      | WIDENING OF CULONG BAYAN FARM TO MARKET ROAD, GEN. TERPENO, CENTRAL WEST RD. 3, CAGSAG, ALZATE BARRACA, BANGGAR, LA UNION | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 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       |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00064      | WIDENING OF FARM TO MARKET ROAD, SECTOR 8, SAN BLAS, BANGGAR, LA UNION  | MED            | 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        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00068      | WIDENING OF FARM TO MARKET ROAD, SECTOR 1, SAN BLAS, BANGGAR, LA UNION  | MED            | 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 (SITO APALENG), SINAPANGAN NORTE, BANGGAR, LA UNION                                   | MED            | 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 PUNIK 7, SINAPANGAN NORTE, BANGGAR, LA UNION  | MED            | 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        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00082      | WIDENING OF FARM TO MARKET ROAD SECTOR 5, SAN BLAS, BANGGAR, LA UNION   | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 7171 Additional Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes | 1,439,368.00  |            | 1,439,368.00        |       |      |                           |                               |              |                   |                  |                |   |
| 8000-03-001-010-0001-00048      | CONSTRUCTION OF CONCRETE BRIDGE AND FARM TO MARKET ROAD, PASATONG NO. 4 AND AGDEPPA, BANGGAR, LA UNION                    | MED            | PUBLIC BIDDING   |                             |                |              |                   |                  |                |           |                 |                  |                   |  |                              | RA, 7171 Shares of LGUs from the FY 2015 Collection of Excise Taxes on Locally Manufactured Virginia-Type Cigarettes            | 43,890,262.00 |            | 43,890,262.00       |       |      |                           |                               |              |                   |                  |                |   |

| Code (UAC/PP AP)                | Procurement Program/Project   | PNO/ End-User      | Mode of Procurement                | Actual Procurement Activity |               |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP)   |               |            | Contract Cost (PHP) |      |    | List of Invited Observers |                   |                  |                |           |  |  | Remarks (Explaining changes from the APP) |  |
|---------------------------------|---|--------------------|------------------------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---|---------------|------------|---------------------|------|----|---------------------------|-------------------|------------------|----------------|-----------|--|--|---|--|
|                                 |   |                    |                                    | Pre-Proc Conference         | Adv/Post of B | 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         | Total               | MOOE | CO | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |   |  |
| ON-GOING PROCUREMENT ACTIVITIES |   |                    |                                    |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 |   |               |            |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 8000-03-001-01-0001-0008        | WIDENING OF FARM TO MARKET ROAD BANGADILAN EAST TO UBOSO, BANGGAR, LA UNIGH   | MEO                | PUBLIC BIDDING                     |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | 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       |      |    |                           |                   |                  |                |           |  |  |   |  |
| 9000-03-01-03-0001-0007         | CONDUCT OF TRAINING AND SEMINARS INCIDENT COMMAND SYSTEM (ICS) LEVEL 2 VENUE  | MORRMO             | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | MORRMOF   | 175,000.00    | 175,000.00 |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 9000-03-01-03-0001-0007         | CONDUCT OF TRAINING AND SEMINARS INCIDENT COMMAND SYSTEM (ICS) SUPPLIES AND MATERIALS LEVEL 2                       | MORRMO             | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | MORRMOF   | 25,000.00     | 25,000.00  |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 9000-03-01-03-0001-0004         | CONDUCT OF TRAININGS AND SEMINARS TARPALIN  | MORRMO             | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | MORRMOF   | 5,000.00      | 5,000.00   |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 1000-03-01-005-004-0007         | MEALS AND SNACKS FOR THE CONDUCT OF RELIGIOUS SPIRITUAL ENLIGHTENMENT PROGRAM OF SURRENDERERS/ CRUICS PERSONALITIES | MSWDO              | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | GENERAL FUND  | 18,800.00     | 18,800.00  |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 3000-03-01-011-0015-0001        | CONDUCT OF CSR-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 CSR-HEALTH AND WELLNESS CAMPAIGN SUPPLIES AND MATERIALS  | MHO                | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | GENERAL FUND  | 23,500.00     | 23,500.00  |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 1000-03-01-000-0001-0007        | FABRICATION OF H-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                                     | PESO               | 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                               | PESO               | NEGOTIATED PROCUREMENT (SEC. 53.9) |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | GENERAL FUND  | 500.00        | 500.00     |                     |      |    |                           |                   |                  |                |           |  |  |   |  |
| 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          |      |    |                           |                   |                  |                |           |  |  |   |  |
| 8000-03-001-010-0003-0009       | REHABILITATION AND IMPROVEMENT OF IMELDA CULTURAL STAGE   | MEO                | PUBLIC BIDDING                     |                             |               |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 | GENERAL FUND  | 500,000.00    |            | 500,000.00          |      |    |                           |                   |                  |                |           |  |  |   |  |
| 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   | MEO                | 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          |      |    |                           |                   |                  |                |           |  |  |   |  |

| Code (UACB/P AP)                | Procurement Program/Project  | PMO/ End-User      | Mode of Procurement                | Actual Procurement Activity |                 |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | Total          | ABC (P&P)               |      |              | Total | Contract Cost (P&P) |    |              | List of Invited Observers | Date of Receipt of Invitation |                 |                |           |   | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|--------------------|------------------------------------|-----------------------------|-----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|----------------|-------------------------|------|--------------|-------|---------------------|----|--------------|---------------------------|-------------------------------|-----------------|----------------|-----------|---|---|--|--|--|--|--|--|--|--|--|
|                                 |  |                    |                                    | Pre-Proc Conference         | Advt/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Upn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion |                 |                | Inspection & Acceptance | MOOE | CO           |       | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/Upn of Bids | Bid Evaluation | Post Qual | Delivery Completion/Acceptance (Y and/or N) |   |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES |  |                    |                                    |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 |                |                         |      |              |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 8000-03-01-001-0007             | PROCUREMENT OF MONDRIAN CHAIRS   | MO/ TOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 200,000.00              |      | 200,000.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-001-0001             | INSTALLATION OF TRAFFIC LIGHTS   | MO                 | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 5,000,000.00            |      | 5,000,000.00 |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| VARIOUS DEPT'S.                 | PROCUREMENT OF DESKTOP COMPUTER  | CSO                | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 300,000.00              |      | 300,000.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-001-0003             | PROCUREMENT OF SIX (6) UNITS MIST FAN  | MO                 | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 200,000.00              |      | 200,000.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001             | PROCUREMENT OF "BUNDLE OF JOY" FAMILY KIT  | MSWD               | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 330,000.00              |      | 330,000.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001             | PROCUREMENT OF TARPULIN "BUNDLE OF JOY"  | MSWD               | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 1,000.00                |      | 1,000.00     |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0003        | CONDUCT OF "BUNDLE OF JOY" PROGRAM SNACKS  | MSWD               | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 13,250.00               |      | 13,250.00    |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 8000-03-01-001-0007             | FABRICATION OF TABLES AND CHAIRS COVER   | MO/ TOURISM OFFICE | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 75,000.00               |      | 75,000.00    |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 3000-03-01-011-0002-0004        | PURCHASE OF QUEUE EQUIPMENTS   | RHU                | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 50,000.00               |      | 50,000.00    |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 8000-03-031-010-0004            | COMMUNITY-MANAGED POTABLE WATER SUPPLY SANITATION AND HYGIENE (CPWASH) PROJECT, SINAPANGAN SUR FARMS, AGRICULTURAL MPC, SINAPANGAN BUR | MSD                | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 60,000.00               |      | 60,000.00    |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 8000-03-01-001-0001             | HIRING OF PERFORMERS DURING THE CONDUCT OF ABEL-PANDAY FESTIVAL  | MO/TOURISM OFFICE  | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 275,000.00              |      | 275,000.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0006        | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-MEAT  | MSWD               | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | TRUST FUND-SFP | 330,120.00              |      | 330,120.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 3000-03-01-011-0002-0003        | PROCUREMENT OF WALL TYPE INDUSTRIAL ELECTRIC FANS  | RHU                | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 60,000.00               |      | 60,000.00    |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0008        | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-CHICKEN   | MSWD               | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | TRUST FUND-SFP | 287,240.00              |      | 287,240.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-012-0005-0001        | PROCUREMENT OF LOCAL REGISTRY FORMS AND BOOKS  | MCR                | NEGOTIATED PROCUREMENT (SEC. 53.B) |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | GENERAL FUND   | 4,575.00                |      | 4,575.00     | 0.00  |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0005        | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-FISH  | MSWD               | PUBLIC BIDDING                     |                             |                 |              |                   |                 |                |           |                 |                  |                   |                     |                 | TRUST FUND-SFP | 391,500.00              |      | 391,500.00   |       |                     |    |              |                           |                               |                 |                |           |   |   |  |  |  |  |  |  |  |  |  |

| Code (IACBP 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 Information |              |                   |                  |                | Remarks (Explaining change from the APP) |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|---------------|--------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|----------------|---------------|---------------------|----------------|--------------|---------------------------|--------------------------------|--------------|-------------------|------------------|----------------|--|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|   |   |               |                          | Pre-Proc Conference         | Adv/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                  | Total          | 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>                            |   |               |                          |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                 |                         |                |               |                     |                |              |                           |                                |              |                   |                  |                |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0000  | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-VEGETABLES | MSWD          | PUBLIC BIDDING           |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                 | TRUST FUND-SFP          | 200,680.00     | 200,680.00    |                     |                |              |                           |                                |              |                   |                  |                |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1000-03-01-005-0001-0000  | PROCUREMENT OF FOOD ITEMS FOR SUPPLEMENTAL FEEDING-RICE       | MSWD          | NA- SLS AGENCY TO AGENCY |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                 | TRUST FUND-SFP          | 152,000.00     | 152,000.00    |                     |                |              |                           |                                |              |                   |                  |                |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allocated Budget of On-going Procurement Activities:</b> |   |               |                          |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                 |                         | 215,630,000.00 | 12,100,534.80 | 202,530,366.00      | 102,497,302.04 | 4,588,694.61 | 97,908,607.43             |                                |              |                   |                  |                |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

  
**REYNALDO S. SIBAYAN**  
 BAC Secretariat

Recommended for Approval by:

  
**MARIA ELVIRA P. DIAN**  
 BAC Chairman

APPROVED:

  
**JOY PINZON MERIN**  
 Municipal Mayor