

BLGU of PA

KALAHI CID

Provision of One Unit Customized 4x4 Utility Rescue Vehicle (CURV) with amenities	Consistituent of Aleosan, Cotabato	Public Bidding	6/6/2018						19-jun-18	19-jun-18							
Procurement Fuel and Oil	Consistituent of Aleosan, Cotabato	Negotiated Procurement - Small Value Procurement (Sec 53.9)	6/14/2018						20-jun-18								
Improvement of FMR at Sitio Buklod, Upper mingading, Lower Simsiman	Consistituent of Aleosan, Cotabato	Negotiated Procurement - Small Value Procurement (Sec 53.9)	6/19/2018						25-jun-18								
Supply and Delivery of Materials for the repair of gutter at terminal building at public market, Aleosan, Cotabato	Consistituent of Aleosan, Cotabato	Negotiated Procurement - Small Value Procurement (Sec 53.9)	6/19/2018						22-jun-18								
Supply and delivery of spareparts for the repair of road grader	Consistituent of Aleosan, Cotabato	Negotiated Procurement - Small Value Procurement (Sec 53.9)	6/19/2018						22-jun-18								
Procurement of Fuel & Oil for the Improvement of FMR at New Panay to Tupig, Carmen (7kms), Aleosan, Cotabato	Consistituent of Aleosan, Cotabato	Negotiated Procurement - Small Value Procurement (Sec 53.9)	6/21/2018						27-jun-18								

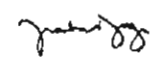
TOTAL

Prepared:



EVELYN T. LORO
Planning Officer I

Submitted by:



EnP. ROWENA A. BAÑAGA
MPDC

KALAHI CID

3,448,216.00

3,306,186.63

0.00

Recommending Approval:



VICENTE C. SORUPIA, JR.
Municipal Mayor

Republic of the Philippines
Province of Cotabato
Municipality of Aleosan

PROCUREMENT MONITORING REPORT

As of June, 2019


Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Small Value Procurement Sub	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Acceptance	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
Supply and Delivery of Two (2) Units Utility Vehicle	LGU ALEOSAN	Public Bidding																2,500,000.00		
Supply, Delivery and Installation of Spare Parts for the Repair of Komatsu D65A-6 Bulldozer	LGU ALEOSAN	Public Bidding	January 30, 2019	February 7, 2019	February 20, 2019		February 20, 2019	February 20, 2019				March 2019	March 11, 2019	March 19, 2019	March 22, 2019			580,000.00		
Supply and Delivery of Various Office Supplies	LGU ALEOSAN	Public Bidding	May 8, 2019	May 16, 2019	May 29, 2019		May 22, 2019	May 29, 2019				June 25, 2019						319,022.00		
Supply and Delivery of Feeds, Drugs and Biologics	LGU ALEOSAN	Public Bidding	June 15, 2019	June 21, 2019								June 24, 2019						460,000.00		
Supply and Delivery of Gilts and Boar	LGU ALEOSAN	Public Bidding				June 21, 2019						June 24, 2019						540,000.00		
Supply and Delivery of Two (2) Units Rice Thresher	LGU ALEOSAN	Public Bidding	August 8, 2018	August 16, 2018	August 31, 2018		August 31, 2018	August 31, 2018					February 7, 2019	February 11, 2019				250,000.00		
Supply and Delivery of Two (2) Units Floating Tiller	LGU ALEOSAN	Public Bidding	August 8, 2018	August 16, 2018	August 31, 2018		August 31, 2018	August 31, 2018					February 7, 2019	February 11, 2019				200,000.00		
Supply and Delivery of Two (2) Units Corn Sheller	LGU ALEOSAN	Public Bidding	August 8, 2018	August 16, 2018	August 31, 2018		August 31, 2018	August 31, 2018					February 7, 2019	February 11, 2019				240,000.00		
Supply and Delivery of Tires	LGU ALEOSAN	Public Bidding	January 25, 2019	February 11, 2019	February 20, 2019		February 20, 2019	February 20, 2019				March 2019	March 11, 2019	March 19, 2019	March 22, 2019			2,056,000.00		
Supply and Delivery of Rice and Corn Seeds with Fertilizers	LGU ALEOSAN	Public Bidding	August 8, 2018	August 16, 2018	August 31, 2018		August 31, 2018	August 31, 2018					February 7, 2019	February 11, 2019				750,400.00		

Supply and Delivery of Rice and Corn	LGU ALEOSAN	PUBLIC BIDDING			March 12, 2019	March 12, 2019	March 12, 2019	March 14, 2019										278,335.00
Supply and Delivery of One (1) Set Rice Mill	LGU ALEOSAN	Public Bidding	May 20, 2018	September 5, 2018	September 18, 2018		September 10, 2018	September 18, 2019										350,000.00
Supply and Delivery of Materials for the Improvement of Water System Project at Barangay San Mateo, Aleosan, Cotabato	LGU ALEOSAN	Public Bidding	February 21, 2019	March 1, 2019	March 13, 2019		March 13, 2019	March 13, 2019		March 26, 2019	March 27, 2019	March 27, 2019						522,000.00
Supply and Delivery of Live Animals - Swine	LGU ALEOSAN	Public Bidding		January 4, 2019	January 16, 2019		January 16, 2019	January 16, 2019		February 12, 2019	May 15, 2019	May 16, 2019						1,000,000.00
Supply and Delivery of Live Animals - Cattle (Heifer)	LGU ALEOSAN	Public Bidding	January 29, 2019	February 7, 2019	February 20, 2019		February 20, 2019	February 20, 2019		May 17, 2019								1,000,000.00
Supply and Delivery of Live Animals - Buck and Doe	LGU ALEOSAN	Public Bidding	December 19, 2018	December 20, 2018	January 8, 2019		January 8, 2019	January 8, 2019				May 16, 2019						1,000,000.00
Supply and Delivery of Grocery Items for Consumer Store	LGU ALEOSAN	PUBLIC BIDDING			February 15, 2019		February 19, 2019	February 19, 2019										412,330.00
Supply and Delivery of Fuel for FMR and Other Activities	LGU ALEOSAN				February 5, 2019		February 5, 2019	February 5, 2019										850,000.00
Supply and Delivery of Fuel and Oil for Road Opening of Tomado (Foxhole - Purek Orchids), Aleosan, Cotabato	LGU ALEOSAN		October 30, 2018		November 20, 2018		November 20, 2018	November 20, 2018		January 29, 2019	February 18, 2019	February 26, 2019						228,965.28
Repair and Maintenance of 2007 Innova 2.5G DSL MT	LGU ALEOSAN		February 1, 2019		February 22, 2019		February 22, 2019	February 22, 2019		February 26, 2019								243,019.59
Supply, Delivery and Installation of Solar Power Led Streetlights	LGU ALEOSAN	Public Bidding	December 22, 2018	January 4, 2019	January 17, 2019		January 17, 2019	January 17, 2019		February 18, 2019	March 5, 2019	March 5, 2019						714,000.00

Supply and Delivery of Assorted Dried fish	LGU ALEOSAN	Small Value Procurement					March 14, 2019											51,500.00
Supply and Delivery Beauty Parlor Kits	LGU ALEOSAN	Small Value Procurement					March 14, 2019											63,576.00
Supply and Delivery of Electric Machine with Zigzagger	LGU ALEOSAN	Small Value Procurement					March 14, 2019											124,500.00
Procurement of Net, Laminated Sack and Plastic Egg Tray	LGU ALEOSAN	Small Value Procurement					February 11, 2019											76,700.00
Supply and Delivery of Piglets	LGU ALEOSAN	Small Value Procurement					January 21, 2019											151,128.00
Supply and Delivery of Feeds and Veterinary Drugs	LGU ALEOSAN	Small Value Procurement					January 31, 2019											188,687.00
Supply and Delivery of Heavy Equipment Items for the Repair of Grader	LGU ALEOSAN	Small Value Procurement					January 21, 2019											152,026.00
Supply and Delivery of Various Vegetable Seeds for Vegetable Production (El Niño Mitigation)	LGU ALEOSAN	Small Value Procurement					May 16, 2019											183,885.00
Supply and Delivery of Medicines	LGU ALEOSAN	Small Value Procurement					May 24, 2019											43,970.44
Supply and Delivery of Handheld Radio	LGU ALEOSAN	Small Value Procurement					June 19, 2019											125,000.00
TOTAL																	17,789,752.78	

Prepared:

EVELYN T. LORD
 Planning Officer I

Submitted by:

ENR. ROWENA A. BARAGA
 MPOC

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Recommending Approval:

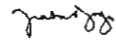
VICENTE C. BORLUPA, JR.
Municipal Mayor

		Constituent of Aleosan, Colabato	Negotiated Procurement - Small Value (Sec 53.8)	1/12/2018											6 days
	Procurement of Meals and Snacks														
		Constituent of Aleosan, Colabato	Negotiated Procurement - Small Value (Sec 53.8)												
	Request for quotation of construction materials & supplies for Tornado FMR														
		Constituent of Aleosan, Colabato	Negotiated Procurement - Small Value (Sec 53.8)												
	RFQ for the proc. Of materials & supplies for the steel ramp														
		Constituent of Aleosan, Colabato	Negotiated Procurement - Small Value (Sec 53.8)	1/18/2018											3 Days
	Publication of the Revised Revenue Code of 2017														
	Procurement of IT Supplies			1/28/2018											
	TOTAL														

Prepared:

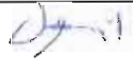

EVELYN T. LORO
 Planning Officer I

Submitted by:


EnP. ROWENA A. BAÑAGA
 MPDC

				60,000.00															
				169,200.00															
				56,448.00															
				2,000,000.00		-	0.00	0.00											

Recommending Approval:



VICENTE C. SORUPIA, JR.
Municipal Mayor

Republic of the Philippines
Province of Cotabato
Municipality of Aleosan

PROCUREMENT MONITORING REPORT

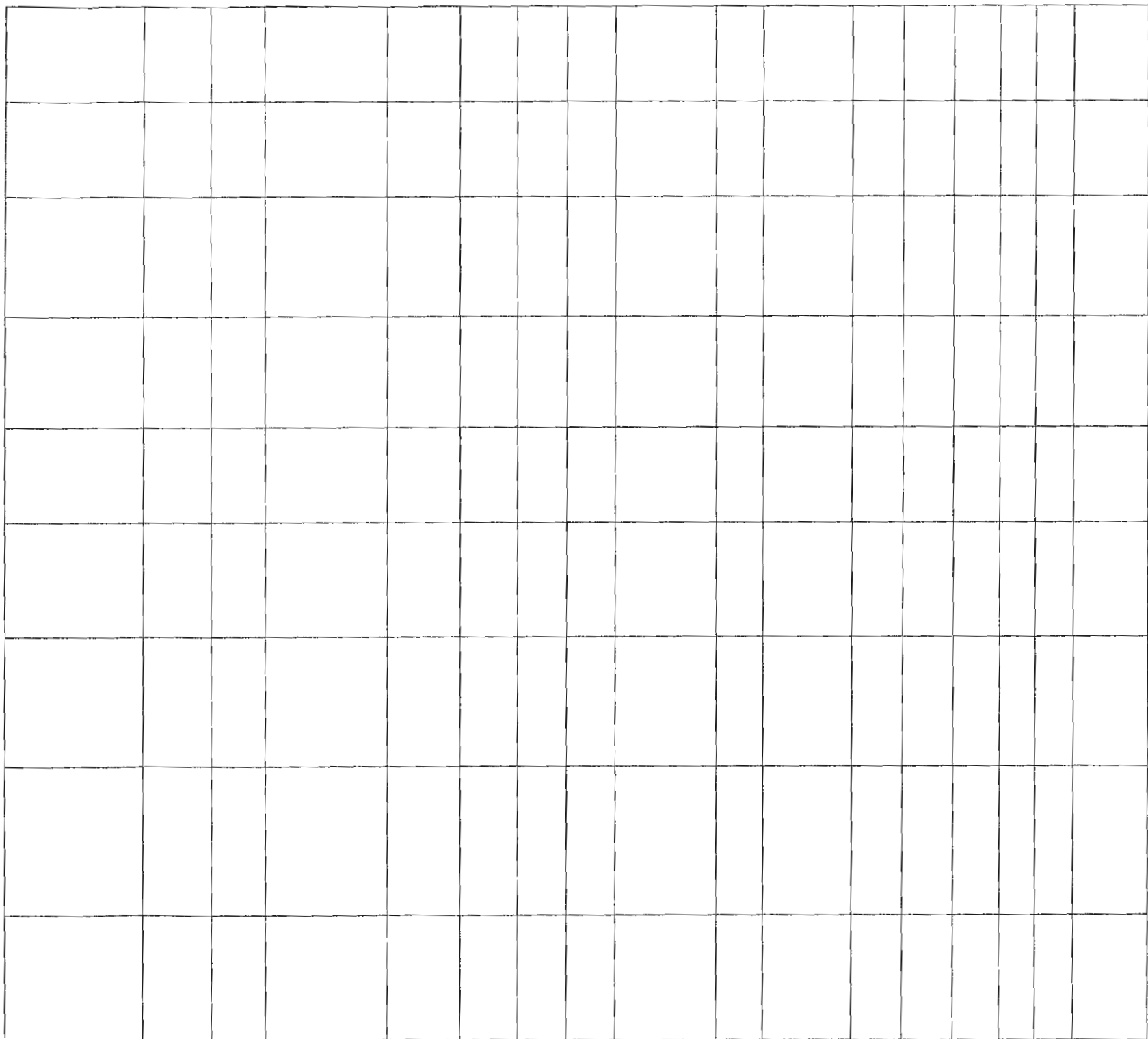
As of December, 2018

Procurement Program/Project	Schedule for Each Procurement Activity							Mode of Procurement	Actual Procurement Activity							
	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Small Value Procurement	Sub/Opening of Bids	Bid Evaluation		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Small Value Procurement Sub	Sub/Opening of Bids	Bid Evaluation	Post Qual
Catering Services for the meals and snacks for the Conduct of Bamboo Craft Production Training					19-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					19-Sep-18			
Catering services for the Meals and Snacks for the Conduct of Training of Mallard Duck					5-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					5-Oct-18			
Concreting of Local Access Road from National Highway Upper San Mateo Municipal Public Cemetery, San Mateo, Aleosan, Cotabato	8/9/2018	16-Aug-18	28-Aug-18		29-Aug-18	29-Aug-18	Public Bidding	8/9/2018	16-Aug-18	28-Aug-18			28-Aug-18	28-Aug-18		
Construction of One (1) Unit Double Barrel Box Culvert at Barangay Bagolibas, Aleosan, Cotabato	10/2/2018	10-Oct-18	23-Oct-18		23-Oct-18	23-Oct-18	Public Bidding	10/2/2018	10-Oct-18	23-Oct-18			23-Oct-18	23-Oct-18		
Hotel Accomodation with meals and snacks for 5 days					11-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					11-Aug-18			
to Market Road at Bagolibas Sitio Poypoyon, Dualing, Aleosan, Cot.					3-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					3-Aug-18			
Improvement of Farm to Market Road at Barangay Lawili, Pentil & Palacat, Aleosan, Cotabato					20-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					20-Sep-18			
Improvement of Farm to Market Road at Crossing Mamasabulod to Purok 7 (3kms) & Purok Citrus, New					6-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					6-Sep-18			

Improvement of FMR at Katalicanan to Cawilhan				5-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				5-Jul-18			
Improvement of FMR at San Mateo to Sitio Mampurok, Dualing				5-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				5-Jul-18			
Installation of Solar Power Led Street Lights	8/23/2018	31-Aug-18	13-Sep-18		13-Sep-18	13-Sep-18	Public Bidding	8/23/2018	5-Sep-18	19-Sep-18		19-Sep-18	19-Sep-18	
Invitation to Bid for the Improvement of Water System at Lower Mingading, Aleosan, Cotabato	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	Public Bidding	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	
Invitation to bid for the Supply and Delivery of Various Supplies - Consumer Store for the Kabuhayan Individual Starter Kits - DILEEP	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	Public Bidding	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	
Invitation to Bid for the Supply and Delivery of Various Supplies of Utensils for the Kabuhayan Individual Starter Kits - DILEEP	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	Public Bidding	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	
Invitation to Bid for the Supply and Delivery of Various Supplies of Welding Materials for the Kabuhayan Individual Starter Kits -	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	Public Bidding	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	
Invitation to Bid for the Supply and Delivery of Rice Supply for the Kabuhayan Individual Starter Kits - DILEEP	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	Public Bidding	10/16/2018	24-Oct-18	6-Nov-18		6-Nov-18	6-Nov-18	
Meals and Snacks for 3-days for the Rescuer Summit and Crash Vehicle Olympics				24-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				24-Jul-18			

Opening of Farm to Market Road at Purok B to Purok L, Dualing, Aleosan, Cotabato				20-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				20-Sep-18			
Opening of Sitio Balisawan, Tomado to Malapang FMR, Aleosan, Cotabato				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Procurement of Assorted Garments				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Concreting of Road at Barangay Malapang, Aleosan, Cotabato			#####		#####		Public Bidding			23-Oct-18	23-Oct-18	23-Oct-18		
Procurement of Construction Materials & Supplies for the replacement of roofing & trusses of BSP Camp at Bulatukan,				9-Nov-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				9-Nov-18			
Procurement of Dried Fish				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18			
Procurement of Feeds				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Procurement of Feeds and Boosters				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18			

Procurement of Food Stuff - Fruits, Vegetables and Condiments				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18		
Procurement of Food Stuff - Pork, Beef, Chicken and Tuna Meat				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18		
Procurement of Fuel and Oil for the Improvement of Farm to Market Road at New Panay to Sitio Mamasabulod, New Panay, Aleosan, Cotabato				8-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				8-Aug-18		
Procurement of Fuel & Oil for the Improvement of Farm to Market Road from New New Panay to Sitio Mamasabulod & Crossing				23-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				23-Aug-18		
Procurement of Fuel & Oil for the Improvement of Farm to Market Road from New Panay to Sitio Mamasabulod &				23-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				23-Aug-18		
Procurement of Fuel and Oil for the Opening of Balisawan to Malapang Farm to Market Road, Tomado & Malapang, Aleosan, Cot.				27-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				27-Sep-18		
Procurement of Grader Parts				11-Nov-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				11-Nov-18		
Procurement of ICT Equipment				20-Nov-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				20-Nov-18		
Procurement of Items for Motor Repair Shop				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18		



Procurement of Live Animals (Piglets)				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18			
Procurement of Meals and Snacks				15-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				15-Dec-18			
Procurement of Meals and Snacks for the conduct of Training of Mallard Duck				5-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				5-Oct-18			
Procurement of Net, Laminated Sack and Plastic Egg Tray				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Procurement of Office Supplies				30-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				30-Oct-18			
Procurement of Personal Care Products				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Procurement of Personal Care Products (Barber Shop)				17-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				17-Oct-18			
Procurement of Rescue Equipment				25-Oct-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				25-Oct-18			
Procurement of Supplies for Fencing of Auction Market, New Panay, Aneosan, Cotabato				6-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				6-Sep-18			
Procurement of Supplies for Fencing of UK Peak Site/Area, Katalicanan, Aneosan, Cotabato				6-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				6-Sep-18			

Supply of FMK at Purok B to Purok L, Dualing, Aleosan, Cotabato				6-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				6-Sep-18			
Procurement of Tailoring Items				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18			
Procurement of Tailoring Machine & Items				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18			
Procurement of Veterinary Supplies				9-Nov-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				9-Nov-18			
Re-bid for the Supply and Delivery of Construction Materials for the Construction of Material Recovery Facility at Pagangan, Aleosan, Cotabato				23-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				23-Jul-18			
Repair & Maintenance of Municipal Equipment - ABC - DT-1 with Plate # SER-621, LGU Aleosan Small Value				21-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				21-Sep-18			
Procurement for the Procurement of Vehicles Parts and Accessories of ISUZU, Trooper				11-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				11-Jul-18			
Small Value Procurement of Vehicle Parts and Accessories of Various Vehicles				11-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				11-Jul-18			
Supply and Delivery medicines	10/25/2018	2-Nov-18	14-Nov-18		14-Nov-18	14-Nov-18	Public Bidding		10/25/2018	5-Nov-18	15-Nov-18		15-Nov-18	15-Nov-18

Supply and Delivery of Agri Seedlings				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					18-Dec-18		
Supply and Delivery of Beauty Parlor Items and Accessories				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					18-Dec-18		
Supply and Delivery of Budded Rubber Seedlings	10/25/2018	2-Nov-18	14-Nov-18		14-Nov-18	14-Nov-18	Public Bidding	10/25/2018	5-Nov-18	15-Nov-18		15-Nov-18	15-Nov-18	
Supply and Delivery of Coconut Seednuts				8-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					8-Aug-18		
Supply and Delivery of Construction Materials and Supplies - Opening of Municipal Streets/ Barangay Roads, San Mateo, Aleosan, Cotabato	9/28/2018	5-Oct-18	19-Oct-18		19-Oct-18	18-Oct-18	Public Bidding	9/28/2018	28-Oct-18	9-Nov-18		9-Nov-18	9-Nov-18	
Supply and Delivery of Construction Materials and Supplies Fencing of Evacuation & Stock Farm Site	10/2/2018	10-Oct-18	23-Oct-18		23-Oct-18	23-Oct-18	Public Bidding	10/2/2018		23-Oct-18		23-Oct-18	23-Oct-18	
Supply and Delivery of Construction Materials for the Opening of Municipal Streets/Barangay Roads at Barangay San Mateo	10/19/2018	27-Oct-18	9-Nov-18		9-Nov-18	9-Nov-18	Public Bidding	10/19/2018	28-Oct-18	9-Nov-18		9-Nov-18	9-Nov-18	
Supply and Delivery of Crude Oil for the Opening of Farm to Market Road at Purok B to Purok L, Dualing, Aleosan, Cotabato				20-Sep-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					20-Sep-18		

Supply and Delivery of Dry Goods				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18		
Supply and Delivery of Dry Goods for the Supplemental Feeding Program							Public Bidding			24-Aug-18		24-Aug-18	24-Aug-18
Supply and Delivery of Feeds and Veterinary Drugs				23-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				23-Aug-18		
Supply and Delivery of Feeds Duck Laying Pellets with Veterinary, Drugs and Biologics	8/23/2018	31-Aug-18	13-Sep-18		13-Sep-18	13-Sep-18	Public Bidding	9/23/2018	5-Sep-18	19-Sep-18		19-Sep-18	19-Sep-18
Supply and Delivery of Fuel and Oil for Road Opening of Tomado (Foxhole-Purok Orchids) FMR	12/29/2018	7-Dec-18	20-Dec-18		20-Dec-18	20-Dec-18	Public Bidding	12/29/2018		20-Dec-18		20-Dec-18	20-Dec-18
Supply and Delivery of Fuels/ Fuel Additives & Lubricants & Anti Corrosive - Improvement of San Mateo to Malapang FMR, San Mateo & Malapang, Ajeosan	8/28/2018	8-Oct-18	18-Oct-18		18-Oct-18	18-Oct-18	Public Bidding	9/28/2018	9-Oct-18	19-Oct-18		19-Oct-18	19-Oct-18
SUPPLY AND DELIVERY OF LIVE ANIMALS - BUCK AND DOE	18-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19	Public Bidding	18-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19
SUPPLY AND DELIVERY OF LIVE ANIMALS - CATTLE (HEIFER)	21-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19	Public Bidding	21-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19
SUPPLY AND DELIVERY OF LIVE ANIMALS - SWINE	18-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19	Public Bidding	18-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19

Supply and Delivery of Mallard Ducks	8/21/2018	29-Aug-18	11-Sep-18		11-Sep-18	11-Sep-18	Public Bidding	8/21/2018	31-Aug-18	12-Sep-18		12-Sep-18	12-Sep-18
Supply and Delivery of Mallard Ducks	8/21/2018	29-Aug-18	11-Sep-18		11-Sep-18	11-Sep-18	Public Bidding	8/21/2018	31-Aug-18	12-Sep-18		12-Sep-18	12-Sep-18
Supply and Delivery of Meat				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					18-Dec-18	
Supply and Delivery of Mechanical Accessories				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					18-Dec-18	
Supply and Delivery of One (1) Unit Generator				8-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					8-Aug-18	
Supply and Delivery of One (1) Unit Incubator				8-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					8-Aug-18	
Supply and Delivery of Rice and Corn Seeds with Fertilizers	8/8/2018	16-Aug-18	28-Aug-18		28-Aug-18	28-Aug-18	Public Bidding	8/8/2018	16-Aug-18	31-Aug-18		31-Aug-18	31-Aug-18
SUPPLY AND DELIVERY OF RICE SUPPLY FOR THE KABUHAYAN INDIVIDUAL STARTER KITS - DILEEP	18-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19	Public Bidding	18-Dec-18	24-Oct-19	6-Nov-18		6-Nov-18	6-Nov-18
Supply and Delivery of Sewing Machine and Items				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)					18-Dec-18	

Supply and Delivery of Three (3) Units Incubator				28-Aug-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				28-Aug-18		
Supply and Delivery of Trash Cans TC 120 liters x3				10-Jul-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				10-Jul-18		
Supply and Delivery of Two (2) Unit Corn Sheller	8/8/2018	16-Aug-18	29-Aug-18		26-Aug-18	28-Aug-18	Public Bidding	8/8/2018	19-Oct-18	31-Aug-18		31-Aug-18	31-Aug-18
Supply and Delivery of Two (2) Units Brand New Utility Vehicle (Cab with body)	8/22/2018	30-Sep-18	12-Oct-18		12-Oct-18	12-Oct-18	Public Bidding	8/22/2018	2-Oct-18	18-Oct-18		18-Oct-18	16-Oct-18
Supply and Delivery of Two (2) Units Floating Tiller	8/8/2018	16-Aug-18	29-Aug-18		26-Aug-18	28-Aug-18	Public Bidding	8/8/2018	19-Oct-18	31-Aug-18		31-Aug-18	31-Aug-18
Supply and Delivery of Two (2) Units Rice Thresher	8/8/2018	16-Aug-18	29-Aug-18		26-Aug-18	28-Aug-18	Public Bidding	8/8/2018	16-Oct-18	31-Aug-18		31-Aug-18	31-Aug-18
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES CONSUMER STORE FOR THE KABUHAYAN INDIVIDUAL STARTER KITS - DILEEP	18-Dec-18	4-Jan-19	15-Jan-19		16-Jan-19	15-Jan-19	Public Bidding	18-Dec-18	24-Oct-18	8-Nov-18		6-Nov-18	6-Nov-18
Supply and Delivery of Vulcanizing Item				18-Dec-18			Negotiated Procurement - Small Value Procurement (Sec. 53.9)				18-Dec-18		

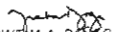
Supply and Delivery of Wet Good for Supplemental Feeding Program	8/2/2018	10-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18	Public Bidding	8/2/2018	10-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18
Supply and Delivery of Dry Good for Supplemental Feeding Program	8/2/2018	10-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18	Public Bidding	8/2/2018	10-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18
Supply, Delivery and Installation of One (1) Set Rice Mill	8/23/2018	31-Aug-18	13-Sep-18		13-Sep-18	13-Sep-18	Public Bidding	8/23/2018	5-Sep-18	19-Sep-18		19-Sep-18	19-Sep-18
SUPPLY, DELIVERY AND INSTALLATION OF SOLAR POWER LED STREET LIGHTS	22-Dec-18	4-Jan-19	16-Jan-19		16-Jan-19	16-Jan-19	Public Bidding	22-Dec-18	4-Jan-18	17-Jan-18		17-Jan-18	17-Jan-18
Upgrading of RHU Aleosan Electrical Lines TOTAL				6-Sep-18			Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					9-Sep-18	

Prepared:


EVELYN T. LORO

Submitted by:

639,375.00		636,000.00																	
329,000.00																			
350,000.00		349,000.00																	
750,000.00																			
302,897.00		301,390.00																	
32,818,534.64		24,280,162.43			0.00														


ROWENA A. BANAGA

Recommending Approval



VICENTE C. SORUPA, JR.
Municipal Mayor