PROCUREMENT MONITORING REPORT

BUREAU OF FIRE PROTECTION REGION III

as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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																														
100000100001000	Food, value and other miscellaneous supplies in the conduct of 26th BFP Founding Anniversary	Administrative Division	SVP		Jul 18-22, 2019		23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	26-Jul-19	5-Aug-19	5-Aug-19	FY 2019 GAA	245,600.00	245,600.00		245,000.00	245,000.00									
310200100001000	Procurement of Furniture and Fixtures	Logistics Division	SVP		Jul 18-22, 2019		23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	26-Jul-19	3-Sep-19	3-Sep-19	FY 2019 GAA	995,768.00	995,768.00		994,976.00	994,976.00									
310200100001000	Procurement of Generators	Logistics Division	SVP		Jul 25-29, 2019		30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	1-Aug-19	2-Aug-19	19-Aug-19	19-Aug-19	FY 2019 GAA	430,000.00		430,000.00	430,000.00		430,000.00								
310200100003000	Procurement of Medical, Dental and Laboratory Supplies	EMS/SRU	SVP		Jul 25-29, 2019		30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	1-Aug-19	2-Aug-19	6-Mar-19	6-Mar-19	FY 2019 GAA	100,034.50	100,034.50		86,955.00	86,955.00									
310100100002000	Procurement of Miscellaneous Supplies for the 9th Central Luzon Fire Olympics	Operations Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	3-Oct-19	3-Oct-19	FY 2019 GAA	86,687.00	86,687.00		86,585.00	86,585.00									
310100100002000	Procurement of Trophies and Leis for the 9th Central Luzon Fire Olympics	Operations Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	16-Oct-19	16-Oct-19	FY 2019 GAA	108,183.00	108,183.00		107,960.00	107,960.00									
310100100002000	Uniforms for 9th Central Luzon Fire Olympics	Operations Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	11-Oct-19	11-Oct-19	FY 2019 GAA	383,384.00	383,384.00		360,560.00	360,560.00									
310100100002000	Catering Services for 9th Central Luzon Fire Olympics	Operations Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	17-Oct-19	17-Oct-19	FY GAA 2019	356,160.00	356,160.00		355,396.00	355,396.00									
310100100002000	Physical arrangement for 9th Central Luzon Fire Olympics	Operations Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	17-Oct-19	17-Oct-19	FY GAA 2019	41,346.00	41,346.00		41,160.00	41,160.00									
310200100001000	Repair and Rehabilitation of Foton Hurricane Firetruck with Plate No. SJU 255 detailed at Dipaculao Fire Station, Aurora	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	26-Nov-19	26-Nov-19	FY GAA 2019	339,465.00	339,465.00		333,000.00	333,000.00									
310200100001000	Repair and Rehabilitation of Dong-A Firetruck with Plate No. SFW 754 detailed at Macabebe Fire Station, Pampanga	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	13-Dec-19	13-Dec-19	FY GAA 2019	543,022.31	543,022.31		541,720.00	541,720.00									
310200100001000	Repair and Rehabilitation of Ford 800 Roughneck Firetruck with Plate No. SEC 737 detailed at Bagac Fire Station, Bataan	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	10-Dec-19	10-Dec-19	FY GAA 2019	611,037.00	611,037.00		608,900.00	608,900.00									
310200100001000	Repair and Rehabilitation of Nissan Pumper Firetruck with Plate No. SEC 812 detailed at Paombong Fire Station, Bulacan	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	15-Nov-19	15-Nov-19	FY GAA 2019	326,512.07	326,512.07		318,000.00	318,000.00									
310200100001000	Repair and Rehabilitation of Isuzu Morita Firetruck detailed at Baliwag Fire Station, Bulacan	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	29-Nov-19	29-Nov-19	FY GAA 2019	439,754.37	439,754.37		437,700.00	437,700.00									

310200100001000.00	Repair and Rehabilitation of Deng-A Firetruck with Plate No. SJB 538 detailed at Sto.Tomas Fire Station, Pampanga	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	26-Nov-19	26-Nov-19	FY GAA 2019	725,263.77	725,263.77		721,000.00	721,000.00										
310200100001000	Repair and Rehabilitation of Kia Firetruck with Plate No. SKX 324 detailed at San Simon Fire Station, Pampanga	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	23-Sep-19	25-Sep-19	26-Nov-19	26-Nov-19	FY GAA 2019	834,635.56	834,635.56		822,000.00	822,000.00										
310200100001000	Repair and Rehabilitation of Isuzu Mobile Firetruck with Plate No. SJJ 227 detailed at Talavera Fire Station, Nueva Ecija	Logistics Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	3-Sep-19	23-Sep-19	25-Sep-19	26-Nov-19	26-Nov-19	FY GAA 2019	607,936.99	607,936.99		606,000.00	606,000.00										
100000100001000	Van Rental for the conduct of Annual Physical Count of Property Plant and Equipment and Physical Count of Semi-Expandable Property of BFP R3	RSAP Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	4-Nov-19	4-Nov-19	FY GAA 2019	92,000.00	92,000.00		91,000.00	91,000.00										
310100100001000	Procurement of Medals, Plaques and Certificate Holder	Administrative Division	SVP		Sept 5-9, 2019		10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	13-Sep-19	16-Sep-19	18-Sep-19	15-Oct-19	15-Oct-19	FY GAA 2019	377,500.00	377,500.00		371,900.00	371,900.00										
310200100001000	Procurement of Motor Vehicle Tires	Logistics Division	Public Bidding	September 10, 2019 @ 2PM	Sept 18- Oct 10, 2019	September 27, 2019 @ 10AM	October 10, 2019 @10AM	October 10, 2019 @10AM	October 10, 2019 @ 2PM	18-Oct-19	25-Oct-19	4-Nov-19	5-Nov-19	28-Nov-19	26-Nov-19	FY GAA 2019	2,979,168.00		2,979,168.00	2,933,400.00		2,933,400.00	1.Eloisa O De Guzman, COA, BFP R3, 2.Lila T Reyes, Rotary Club, Pampanga,3 Jess Nicdao, Pampanga Chamber of Commerce	19-Sep-19	19-Sep-19	19-Sep-19	19-Sep-19	19-Sep-19		
100000100001000	Procurement of Drugs and Medicine Suppplies	EMS/SRU	SVP		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	20-Sep-19	23-Sep-19	7-Jun-19	7-Jun-19	FY GAA 2019	115,907.95	115,907.95		39,603.00	39,603.00										
310200100001000	Supply and Delivery of Office and Janitorial Supplies	Logistics Division	Shopping													FY GAA 2019	83,578.08	83,578.08		83,578.08	83,578.08										
310200100001000	Supply and Delivery of Office and Janitorial Supplies	Logistics Division	A to A		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	20-Sep-19	23-Sep-19	17-Jun-19	17-Jun-19	FY GAA 2019	467,950.00	467,950.00		463,646.00	463,646.00										
100000100001000	Food, Billeting and Venue for the conduct of Fire Arson Investigation Course (FAIOC) CY 2019	Operations Division	SVP		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	23-Sep-19	24-Sep-19	18-Oct-19	18-Oct-19	FY GAA 2019	644,333.00	644,333.00		644,040.00	644,040.00										
100000100001000	Procurement of Miscellaneous Supplies for Fire Arson Investigation Operations Course (FAIOC) CY 2019	Operations Division	SVP		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	3-Oct-19	FY GAA 2019	154,575.00	154,575.00		154,304.00	154,304.00										
100000100001000	Food, Billeting and Venue for the conduct of Basic Fire Code Enforcement Course (BFCEC) 2019	Fire Safety Enforcement Division	SVP		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	23-Sep-19	24-Sep-19	18-Oct-19	18-Oct-19	FY GAA 2019	311,500.00	311,500.00		311,100.00	311,100.00										
100000100001000	Procurement of Miscellaneous Supplies for the conduct of Basic Fire Code Enforcement Course (BFCEC) 2019	Fire Safety Enforcement Division	SVP		Sept 12-16, 2019		17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	19-Sep-19	23-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	FY GAA 2019	31,584.00	31,584.00		31,400.00	31,400.00										
310200100001000	Cleaning of Airconditioning Units	Logistics Division	SVP		Sept 27-30, 2019		01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	7-Oct-19	8-Oct-19	9-Oct-19	18-Oct-19	18-Oct-19	FY GAA 2019	49,618.00	49,618.00		49,220.00	49,220.00										
310100100001000	Procurement of Photocopier Parts	Logistics Division	SVP		Oct 10-14, 2019		15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	18-Oct-19	28-Oct-19	28-Oct-19	FY GAA 2019	164,547.80	164,547.80		-											
310100100002000	Printing of Tarpaulins	Operations Division	SVP		Oct 10-14, 2019		15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	18-Oct-19	24-Oct-19	24-Oct-19	FY GAA 2019	76,160.00	76,160.00		-											
310200100001000	Procurement of Desktop Computers	Logistics Division	SVP		Oct 10-14, 2019		15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	FY GAA 2019	980,000.00		980,000.00	939,000.00		939,000.00									
310200100001000	Repair and Improvement of OPFM Nueva Ecija	Logistics Division	Public Bidding		Oct 15- Nov 5, 2019	October 23, 2019 @ 10AM	November 5, 2019 @ 10AM	November 5, 2019 @ 10AM	November 5-7, 2019	November 8-13, 2019	19-Nov-19	25-Nov-19	26-Nov-19			FY GAA 2019	3,808,790.48	3,808,790.48		3,755,777.99	3,755,777.99		1 Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3. Engr. Mark Vincent Y Nodado, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19		

310200100001000	Cleaning of Airconditioning Units	Logistics Division	SVP		Nov 28- Dec 2, 2019		4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	5-Dec-19	6-Dec-19	6-Dec-19	12-Dec-19	12-Dec-19	FY GAA 2019	47,703.60	47,703.60		47,320.00	47,320.00								
Total Alloted Budget of Procurement Activities																	42,901,688.11	18,989,988.68	23,911,689.43											
Total Contract Price of Procurement Activities Conducted																				42,345,633.08	18,516,741.32	23,828,891.76								
Total Savings (Total Alloted Budget - Total Contract Price)																	556,055.03													
ON-GOING PROCUREMENT ACTIVITIES																														
310200100001000	Construction of Dipaculao Fire Station, Nueva Ecija	Logistics Division	Public Bidding	October 21, 2019 @ 1PM	Oct 29 - Nov 18, 2019	November 5, 2019 @ 2PM	November 18, 2019 @10AM	November 18, 2019 @10AM	November 18-20, 2019	November 21-28, 2019					FY GAA 2020 (Early Procurement Short	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		
310200100001000	Construction of San Luis Fire Station, Nueva Ecija	Logistics Division	Public Bidding	October 21, 2019 @ 1PM	Oct 30 - Nov 18, 2019	November 6, 2019 @ 10AM	November 18, 2019 @10AM	November 18, 2019 @10AM	November 18-20, 2019	November 21-29, 2019					FY GAA 2020 (Early Procurement Short of Award	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
310200100001000	Construction of Lupao Fire Station, Nueva Ecija	Logistics Division	Public Bidding	October 21, 2019 @ 1PM	Oct 29 - Nov 18, 2019	November 5, 2019 @ 2PM	November 18, 2019 @10AM	November 18, 2019 @10AM	November 18-20, 2019	November 21-29, 2019					FY GAA 2020 (Early Procurement Short of Award	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		
310200100001000	Construction of La Paz Fire Station, Tarlac	Logistics Division	Public Bidding	October 21, 2019 @ 1PM	Oct 29 - Nov 18, 2019	November 5, 2019 @ 2PM	November 18, 2019 @10AM	November 18, 2019 @10AM	November 18-20, 2019	November 21-29, 2019					FY GAA 2020 (Early Procurement Short of Award	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		
310200100001000	Construction of Minalin Fire Station, Pampanga	Logistics Division	Public Bidding	October 21, 2019 @ 1PM	Oct 29 - Nov 18, 2019	November 5, 2019 @ 2PM	November 18, 2019 @10AM	November 18, 2019 @10AM	November 18-20, 2019	November 21-29, 2019					FY GAA 2020 (Early Procurement Short of Award	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		
310200100001000	Construction of Porac Fire Station, Pampanga	Logistics Division	Public Bidding	November 19, 2019 10AM	Nov 21-Dec 10, 2019	November 28, 2019 10AM	December 10, 2019 @10AM	December 10, 2019 @10AM	December 11-13, 2019	December 16-20, 2019					FY GAA 2020 (Early Procurement Short of Award	7,320,968.20		7,320,968.20				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Construction of OPFM Tarlac	Logistics Division	Public Bidding	November 19, 2019 10AM	Nov 21-Dec 10, 2019	November 28, 2019 10AM	December 10, 2019 @10AM	December 10, 2019 @10AM	December 11-13, 2019	December 16-20, 2019					FY GAA 2020 (Early Procurement Short of Award	9,000,000.00		9,000,000.00				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Construction of Guimba Fire Station, Nueva Ecija	Logistics Division	Public Bidding	November 19, 2019 10AM	Nov 21-Dec 10, 2019	November 28, 2019 10AM	December 10, 2019 @10AM	December 10, 2019 @10AM	December 11-13, 2019	December 16-20, 2019					FY GAA 2020 (Early Procurement Short of Award	8,374,210.86		8,374,210.86				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Construction of Santa Rosa FS	Logistics Division	Public Bidding	November 19, 2019 10AM	Nov 21-Dec 10, 2019	November 28, 2019 10AM	December 10, 2019 @10AM	December 10, 2019 @10AM	December 11-13, 2019	December 16-20, 2019					FY GAA 2020 (Early Procurement Short of Award	9,476,150.78		9,476,150.78				1.Eloisa O De Guzman, COA, BFP R3, 2. Lila T Reyes, Rotary Club Pampanga 3, Engr. Mark Vincent Y Nodado, PICE	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		

310200100001000	Construction of San Leonardo Fire Station, Nueva Ecija	Logistics Division	Public Bidding	November 19, 2019 10AM	Nov 21-Dec 10, 2019	November 28, 2019 10AM	December 10, 2019 @10AM	December 10, 2019 @10AM	December 11-13, 2019	December 16-20, 2019						FY GAA 2020 (Early Procurement Short of Award)	4,228,780.75		4,228,780.75				1 Eloisa O De Guzman, COA, BFP R3, 2 Lilia T Reyes, Rotary Club Pampanga 3, Eng: Mark Vincent Y Nodado, PICE	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Procurement of Firefighter's Boots	Logistics Division	Public Bidding		Nov 21-Dec 10, 2019	November 28, 2019 @2PM	December 10, 2019 @ 2PM	December 10, 2019 @ 2PM	December 11-13, 2019	December 16-20, 2019						FY GAA 2020 (Early Procurement Short of Award)	1,131,900.00		1,131,900.00				1.Eloisa O De Guzman, COA, BFP R3, 2.Lilia T Reyes, Rotary Club, Pampanga,3.Jess Nicdao, Pampanga Chamber of Commerse	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Procurement of Firefighter's Hose	Logistics Division	Public Bidding		Nov 21-Dec 10, 2019	November 28, 2019 @2PM	December 10, 2019 @ 2PM	December 10, 2019 @ 2PM	December 11-13, 2019	December 16-20, 2019						FY GAA 2020 (Early Procurement Short of Award)	1,716,000.00		1,716,000.00				1.Eloisa O De Guzman, COA, BFP R3, 2.Lilia T Reyes, Rotary Club, Pampanga,3.Jess Nicdao, Pampanga Chamber of Commerse	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310100100001000	Supply and Delivery of Printing of Fire Prevention Standard Forms (FSIC and FSEC)	Logistics Division	Public Bidding		Nov 21-Dec 10, 2019	November 28, 2019 @2PM	December 10, 2019 @ 2PM	December 10, 2019 @ 2PM	December 11-13, 2019	December 16-20, 2019						FY GAA 2020 (Early Procurement Short of Award)	1,600,245.00		1,600,245.00				1.Eloisa O De Guzman, COA, BFP R3, 2.Lilia T Reyes, Rotary Club, Pampanga,3.Jess Nicdao, Pampanga Chamber of Commerse	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Procurement of Oil and Lubricants	Logistics Division	Public Bidding		Nov 21-Dec 10, 2019	November 28, 2019 @2PM	December 10, 2019 @ 2PM	December 10, 2019 @ 2PM	December 11-13, 2019	December 16-20, 2019						FY GAA 2020 (Early Procurement Short of Award)	1,995,880.65		1,995,880.65				1.Eloisa O De Guzman, COA, BFP R3, 2.Lilia T Reyes, Rotary Club, Pampanga,3.Jess Nicdao, Pampanga Chamber of Commerse	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310200100001000	Repair and Improvement of OPFM Pampanga	Logistics Division	Public Bidding	December 2, 2019 @ 10AM	Dec 4-23, 2019	December 11, 2019 @ 10AM	December 10, 2019 @ 2PM	December 10, 2019 @ 2PM	23-Dec-19	December 26-27, 2019						FY GAA 2020 (Early Procurement Short of Award)	7,723,470.52	7,723,470.52					1.Eloisa O De Guzman, COA, BFP R3, 2.Lilia T Reyes, Rotary Club Pampanga 3, Eng: Mark Vincent Y Nodado, PICE	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
															Total Alloted Budget of On-going Procurement Activities		89,172,447.76	7,723,470.52	81,448,977.24										

Prepared by:

SFO2 Alfred DR Buencamino Jr
BAC Head Secretariat

Recommended for Approval by:

SUPT VILMA R TUSCANO
BAC Chairperson

APPROVED:

SSUPT MANUEL M MANUEL
Head of Procuring Entity