

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACS/P-AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES														
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														

ON-GOING PROCUREMENT ACTIVITIES															
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
Infra 2019-002	Tesar Builders		Competitive Bidding	December 7, 2018	December 14, 2018	December 21, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10-11, 2019	March 22, 2019				
Infra 2019-003	Olin Development Engineering & Construction		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019				
Infra 2019-004	Kelvin Construction		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019				
Infra 2019-006	Jodel Construction Supply & Merchandise		Competitive Bidding	April 2, 2019	April 12, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8,9,10 and 13, 2019	May 14,15,16,17 and 20, 2019					
Infra 2019-007	Badsbro Construction and General Merchandise		Competitive Bidding	October 30, 2018	November 16, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 19,20 and 21, 2018	June 10, 2019				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
		0.00												
		0.00												
		0.00												

General Fund-Economic Enterprises	3,368,880.78			2,975,343.86	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019			
20% Development Fund	1,960,000.00			1,925,031.47	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019			
General Fund	4,312,000.00			3,948,104.27	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019			
General Fund	5,195,920.17			4,882,480.44	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019			
20% Development Fund	158,943,000.00			158,933,007.94	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Ms. Jenissa C. Bingco DA PRDP/ Procurement Officer 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019			

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
Consul-2019-001	NLQ Architectural Services		Competitive Bidding	August 10, 2018	October 16, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 20, 2018	December 21, 28, 2018 and January 2, 2019	February 7, 2019	March 7, 2019	March 8, 2019		
Procurement of Consultancy Services for the Purpose of Preparing the Design, Planning and Construction Documentation of a Command Center for Butuan City under Purchaser Request No. 5257-2018-CMO.															
Total Allotted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotted Budget - Total Contract Price)															
ON-GOING PROCUREMENT ACTIVITIES															
Total Allotted Budget of On-going Procurement Activities															

Prepared by:

Atty. MARIA JONICK GONZAGA ROMANO
BAC Secretary/Head

Recommended for Approval by:

ARMANDO ALBEREZ, SR
BAC Chairman

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)		
General Fund	13,230,453.13		13,230,453.13	9,025,000.00		9,025,000.00	1. Mr. Jorge Uy Pres. Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc. 5. Engr. Anselmo L. Sang Tlan Phil. Institute of Civil Engineers	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018			
	13,230,453.13														
	9,025,000.00														
	4,205,453.13														

APPROVED:

ENGR. RONNIE VICENTE C. LAGNADA
City Mayor

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
Goods 2019-026	Mindanao Island Oils	Lot 1-Procurement of Diesel and Gasoline under P.R.Nos. 0058-2019(Operational Support to Maritime Police),0526-2019(SP-Nakot-Committee on Senior Citizen & Persons with Disability), 0331-2019(SP-Sanchez-CDRRM & CCA),0356-2019(SP-Sanchez-Committee on Public Order,Safety & Substance Abuse),0012-2019(SP-Rosario-Committee on Infrastructure,Public Works and Utilities),0571-2019(City General Services Office),0276-2019(SP-Nortega-Committee on Environment) and 0346-2019(SP-Sanchez-Committee on Transportation Communication).	Competitive Bidding	March 1, 2019	March 6, 2019	March 13, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	April 16, 2019	May 06, 2019	May 07, 2019				
Goods 2019-028	Magnaphil System Sales	Procurement of 1 unit Production Printer under P.R.No. 0359-2019-CMO-Provision for Information and Communication Technology Equipment	Competitive Bidding	March 6, 2019	March 12, 2019	March 19, 2019	April 2, 2019	April 2, 2019	April 3,4,5 and 8, 2019	April 10-12 and 15-16, 2019	May 31, 2019	June 25, 2019	June 26, 2019				
Goods 2019-030	JNK Medical Sales	Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 1335-2018, 1334-2019,1330-2019 and 1331-2019-Butuan Medical Center-1Lot	Competitive Bidding	April 12, 2019	April 16, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8,9,10 and 13, 2019	May 14,15,16,17 and 20, 2019	June 26, 2019	June 27, 2019	June 28, 2019				
Goods 2019-010	South Shore Divers	Procurement of 1.00 unit Speedboat 32 Ftr with 2x115 HP Outboard 4 Stroke under P.R.No. 6385-2018-5% City Disaster Risk Reduction and Management Fund	Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	February 8, 2019	January 22, 2019	January 23 and 24, 2019	April 22, 2019	June 27, 2019	June 28, 2019				
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES																	
Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)	
Goods 2019-002	MDRX Enterprise	Procurement of 1 unit Ophthalmic Operation Microscope under P.R.No. 7410-2018-BMC-Capital Outlay (Continuing 2016)	Competitive Bidding		December 20, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 26, 2019						
Goods 2019-003	Shirtshop Commercial	Procurement of 1,110.00 set Non Food Item,etc. under P.R.No. 8409-2018-5% City Disaster Risk Reduction and Management Fund-2nd bidding	Competitive Bidding		October 30, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 18, 2019					
Goods 2019-007	Mindanao Island Oils	Procurement of Oil and Lubricants under P.R. Nos. 3557-2018(Office of the City Housing), 4701-2018(CEO), 4727-2018(City Human Resource Mgt. Office), 4744-2018(City Nutrition Office), 4648-2018(Office of the City Administrator),4934-2018(CSWD),4935-2018(CSWD),4987-2018(City Legal Office), 5027-2018(CENRO-MRLMD), 5036-2018(CDRRMO), 5051-2018(Office of the City Administrator), 5103-2018(Office of the Senior Citizen Affair),5187-2018(CENRO-MRLMD),5506-2018(CPDO),5631-2018(CEO) and 5914-2018 (CSWD).	Competitive Bidding		December 28, 2018	December 29, 2018	January 11, 2019	January 18, 2019	January 18, 2019	January 21, 2019	March 25-26,2019	May 15, 2019					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
General Funds	6,373,206.60	6,373,206.60		6,240,308.49	6,240,308.49		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019			
General Funds	957,000.00		957,000.00	0.00			1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	March 12, 2019	March 12, 2019	March 12, 2019	March 12, 2019	March 12, 2019			
General Fund-Economic Enterprises	5,620,556.00	5,620,556.00		5,599,725.00	5,599,725.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	April 17, 2019	April 17, 2019	April 17, 2019	April 17, 2019	April 17, 2019			
General Funds	3,900,000.00		3,900,000.00	3,675,000.00		3,675,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018			
77,531,137.44															
74,576,459.63															
2,954,677.81															

General Funds	800,000.00		800,000.00	790,000.00		790,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders& Entrepreneurs in Food, Inc.	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	Additional Post-Qua-January 11, 2019	
General Funds	1,387,500.00	1,387,500.00		1,284,270.00	1,284,270.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders& Entrepreneurs in Food, Inc.	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018			
General Funds	1,167,079.22	1,167,079.22		1,144,128.00	1,144,128.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders& Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018	March 20, 2019			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
Goods 2019-009	Smartguard Philippines Inc. Procurement of 2.00 unit Search Rescue Vehicle Rescue Truck under P.R.No. 6546-2018-CDRRMF-Continuing 2017		Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23 and 24, 2019	April 11, 2019						
Goods 2019-017	Medical Trends & Technologies, Inc. Procurement of 1.00 unit Hematology Analyzer: 3 Parts under P.R.No. 6763-2018-Ampayon Main Health Center-Primary Care Benefits		Competitive Bidding	January 18, 2019	January 20, 2019	January 28, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 14, 15, 18 and 19, 2019	February 20, 21, 22, 25 and 26, 2019							
Goods 2019-021	F.Cura Industries Procurement of 1.00 unit Firetruck Rescue Truck under P.R.No. 6389-2018-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	December 18, 2018	February 20, 2019	March 1, 2019	March 15, 2019	March 15, 2019	March 15, 2019	March 18, 19, 20 and 21, 2019	March 22, 25, and 28, 2019	June 3, 2019						
Goods 2019-022	Suntrek Enterprises Procurement of 70.00 pair Rescue Gloves, etc. under P.R.No. 6548-2018-5% City Disaster Risk Reduction and Management Fund-2nd Bidding		Competitive Bidding	December 18, 2018	February 20, 2019	March 1, 2019	March 15, 2019	March 15, 2019	March 15, 2019	March 18, 19, 20 and 21, 2019	March 22, 25, and 28, 2019	June 28, 2019						
Goods 2019-025	Mindanao Island Oils Lot 2- Procurement of 120 liter Engine Oil, Diesel, etc. under P.R.No. 0575-2019-City General Services Office		Competitive Bidding	March 1, 2019	March 6, 2019	March 13, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	May 6, 2019						
	Bodeguita Enterprises and Ser Procurement of 300 sack Rice, 50kg, etc. under P.R.No. 0792-2019-Task Force Bantay Butuan		Competitive Bidding	March 8, 2019	March 12, 2019	March 19, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 3, 4, 5 and 8, 2019	April 10, 11, 12, 15 and 16, 2019	May 31, 2019						
Goods 2019-031	Sonchel Pharma Distributors Lot 1- Procurement of 58,000 Vial Cefuroxime 750 mg Vial, etc. under P.R.No. 0481-2019-Butuan Medical Center.		Competitive Bidding	April 2, 2019	April 4, 2019	April 12, 2019	May 8, 2019	May 8, 2019	May 8, 2019	May 9, 10, 13, and 14, 2019	May 15, 16, 17, 20, and 21, 2019							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If any)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
General Funds	17,193,701.92		17,193,701.92	17,170,000.00		17,170,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramiraz Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018		
	979,000.00	979,000.00		325,000.00		325,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramiraz Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.							
CDRRMF (5% Calamity Fund)	8,950,000.00		8,950,000.00	8,600,000.00		8,600,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	February 20, 2019	February 20, 2019	February 20, 2019	February 20, 2019	February 20, 2019		
General Funds	1,340,400.00	1,340,400.00		1,335,850.00		1,335,850.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
General Funds	304,666.00	304,666.00		162,796.00		162,796.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019		
General Funds	1,595,538.00	1,595,538.00		0.00		0.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	March 14, 2019	March 14, 2019	March 14, 2019	March 14, 2019	March 14, 2019		
General Funds	11,992,966.21			10,791,666.27		10,791,666.27	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	April 4, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	
Goods 2019-032	Euro-Med Laboratories Phil., Inc. Lot 2- Procurement of 18,000 bottle I.V. Fluids, 5% Dextrose in Lactated Ringer's 1 L Bottle, etc. under P.R.No. 1440-2018-Butuan Medical Center.		Competitive Bidding	April 2, 2019	April 4, 2019	April 12, 2019	May 8, 2019	May 8, 2019	May 9, 10, 13, and 14, 2018	May 15, 16, 17, 20, and 21, 2019							
Goods 2019-033	Biomed Medical Distributors Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 1333-2019, 1437-2019, 1436-2019-Butuan Medical Center-1Lot		Competitive Bidding	April 30, 2019	April 18, 2019	April 26, 2019	May 10, 2019	May 10, 2019	May 13, 14, 15, and 16, 2019	May 17, 20, 21, 22, and 23, 2019							
Goods 2019-034	Fortunetract Agro-Sales, Inc. Procurement of 1 unit 90HP 4-Wheel Drive Farm Tractor, etc. under P.R.No. 1777-2019-20% Development Fund Continuing-SB # 3		Competitive Bidding	April 30, 2019	May 1, 2019	May 10, 2019	May 24, 2019	May 24, 2019	May 27, 28, 29 and 30, 2019	May 31-June 3 and 6, 2019							
Goods 2019-035	Caraga FilChin Corporation Procurement of 1 unit Tri Axle Low Bed Trailer under P.R.No. 1253-2019-City Engineering Office-Continuing Appropriation		Competitive Bidding	April 30, 2019	May 1, 2019	May 10, 2019	May 24, 2019	May 24, 2019	May 27, 28, 29 and 30, 2018	May 31-June 3 and 6, 2019							
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

ATH. MARIA JONINA GONZALEZ ROMANO
BAC Secretariat Head

Recommended for Approval by:

ARMANDO PEREZ BR
BAC Chairman

APPROVED:

ENGR. RONNIE VICENTE C. LAGNADA
City Mayor

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If any)	Remarks (Explaining changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
General Funds	4,606,738.48	4,606,738.48		3,892,807.84	3,892,807.84		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	April 4, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019					
General Funds	1,388,840.00	1,388,840.00		0.00			1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	April 18, 2019	April 18, 2019	April 18, 2019	April 18, 2019	April 18, 2019					
General Funds	3,500,000.00	3,500,000.00		0.00			1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Edgardo T. Padilla Phil. Institute of Civil Engineers 6. Mr. Rolando Villanueva Barangay Agusan Pequeño Pagatpatan Operators sa Butuan (NATDOB) 8. Engr. Manolito R. Tapangan PSME (Phil. Society of Mechanical Engineers)	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019					
General Funds	2,000,000.00		2,000,000.00	1,900,000.00		1,900,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Edgardo T. Padilla Phil. Institute of Civil Engineers 6. Mr. Rolando Villanueva Barangay Agusan Pequeño Pagatpatan Operators sa Butuan (NATDOB) 8. Engr. Manolito R. Tapangan PSME (Phil. Society of Mechanical Engineers)	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019					
57,206,429.83																	

