ANNEX B

LOCAL GOVERNMENT UNIT OF MOLAVE, Zamboanga del Sur Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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-Pre Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
COMPLETED PROCUREMENT ACTIVITIES																																
	[illegible]	MEO		Public Bidding	[illegible]	[illegible]	June 3, 2019	June 21, 2019	[illegible]	[illegible]	June 28, 2019	June 28, 2019	July 2, 2019	[illegible]	July 15, 2019	Oct 9, 2019		[illegible]	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	[illegible]	5/28/2019	[illegible]	[illegible]		NA
	[illegible]	MEO		Public Bidding	[illegible]	[illegible]	June 7, 2019	[illegible]	[illegible]	[illegible]	June 28, 2019	June 28, 2019	July 2, 2019	[illegible]	July 15, 2019	[illegible]		[illegible]	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	5/28/2019	5/28/2019	5/28/2019	[illegible]	[illegible]		NA
	[illegible]	MEO		Public Bidding	[illegible]	[illegible]	June 7, 2019	[illegible]	[illegible]	[illegible]	June 28, 2019	June 28, 2019	July 2, 2019	July 15, 2019	July 19, 2019	[illegible]		[illegible]	[illegible]			72,[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	5/28/2019	5/28/2019	[illegible]	5/28/2019		NA
	[illegible]	MEO		Public Bidding	[illegible]	[illegible]	June 7, 2019	[illegible]	[illegible]	[illegible]	June 28, 2019	June 28, 2019	July 2, 2019	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	5/28/2019	5/28/2019	[illegible]	[illegible]		NA
	[illegible]	LMS		Public Bidding	[illegible]	[illegible]	June 14, 2019	June 28, 2019	[illegible]	[illegible]	July 1, 2019	July 15, 2019	[illegible]	[illegible]	Aug. 3, 2019		MOOE	[illegible]	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		NA
	[illegible]	MO		Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	June 28, 2019	June 28, 2019	July 2-3, 2019	[illegible]	[illegible] 11, 2019	July 19, 2019	[illegible]	Oct [illegible]		MOOE	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	6/6/2019	6/6/2019	6/6/2019	[illegible]	[illegible]		NA
	Supply and Delivery of Red Cinder to be used for the Improvement of Different Barangay Roads at Gonosan, Miligan, Dontulan, Dipolo, Biancia and Rizal	MO		Public Bidding	July 19, 201	July 24, [illegible] Aug. [illegible]	[illegible]	Aug. 28, 2019	[illegible]	[illegible]	Sept. 3-5, 2019	Sept. 6, 2019	[illegible]	[illegible]	[illegible]	[illegible]		MOOE	[illegible]			[illegible]			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		NA
	[illegible]	MHO		Public Bidding	July 19, 201	[illegible]	[illegible]	Aug. 30, 2019	Aug. 30, 2019	Aug. 31, 2019	Sept. 5-11, 2019	[illegible]	Sept. 30, 2019	Oct. 3, 2019	Nov. 1, 2019		GAD	489,[illegible]			353,186.75			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible] 2019	[illegible]		NA
	[illegible]	SBO		Public Bidding	July 23, 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Oct. 2, 2019	Oct. 11, 2019	[illegible]	Nov. 4, 2019		[illegible]	[illegible]			600,000.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 6, 2019	Aug. 9, 2019	Aug. 9, 2019	[illegible]	[illegible]		NA
	[illegible]	LGU		Public Bidding	[illegible]	Aug. 14-Sept. 7, 2019	Aug. 19, 2019	Sept. 6, 2019	[illegible]	[illegible]	[illegible]	Sept. 20, 2019	[illegible]	Oct. 11	[illegible]		MOOE	[illegible]			292,084.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 6, 2019	Aug. 6, 2019	[illegible]	[illegible]	Aug. 9, 2019		NA
	[illegible]	MEO		Public Bidding	[illegible]	Aug. 15-Sept. 11, 2019	Aug. [illegible]	Sept. 11, 2019	[illegible]	[illegible]	Sept. 20, 2019	Sept. 20, 2019	[illegible]	[illegible]	[illegible]		MOOE	[illegible]			259,002.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	[illegible]	Aug. 15, 2019		NA
	[illegible]	MO		Public Bidding	Aug. 3, 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Sept. 20, 2019	[illegible]	[illegible]	[illegible]	[illegible]	Oct. 30, 2019		MOOE	419,257.00			412,897.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	[illegible]	Aug. 15, 2019		NA
	[illegible]	MEO		Public Bidding	Aug. 15, 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Oct. 15, 2019	[illegible]	[illegible]	[illegible]		Capital Outlay 2019	[illegible]			445,000.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	[illegible]	Aug. 15, 2019	[illegible]	
	[illegible]	IBUE		Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Oct. 2, 2019	Oct. 7, 2019	[illegible]	[illegible]	[illegible]		MOOE	[illegible]			402,111.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	[illegible]	Aug. 15, 2019	Aug. 15, 2019	NA
	[illegible]	MO		Public Bidding	Sept. 19, 2019	Sept. [illegible]	Oct. 7, 2019	[illegible]	[illegible]	[illegible]	[illegible]	Nov. 25, 2019	[illegible]	Dec. 3, 2019	Dec. 18, 2019		Capital Outlay 2019	[illegible]			1,998,000.00			1. Atty. Jenno Louie Caesar 2. [illegible] 3. [illegible]	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	[illegible]	Sept. 23-24, 2019		NA

	[illegible]	IBUT		Public Bidding	Sept 16, 2019	Sept 23-24, 2019	Oct 7, 2019	[illegible]	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 4, 2019	Nov 8, 2019	Nov 14, 2019	Nov 18, 2019	Dec 5, 2019		[illegible]	[illegible]			785,495.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	MDRRMO		Public Bidding	Sept 16, 2019	Sept. 23-24, 2019	Oct 7, 2019	[illegible]	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 4, 2019	Nov 8, 2019	Nov 18, 2019	Nov 21, 2019	Dec 7, 2019		Capital Outlay Supplemental Budget FY 2019	[illegible]			166,330.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	MAGMTO		Public Bidding	Sept 11, 2019	Sept. 23-24, 2019	Oct 7, 2019	Oct 23, 2019	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 4, 2019	Nov 8, 2019	Nov 18, 2019	Nov 21, 2019	Dec 9, 2019		Capital Outlay Supplemental Budget FY 2019	[illegible]			357,500.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	MHS		Public Bidding	Sept. 16, 2019	Sept. 23-Oct. 23, 2019	Oct. 7, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 24, 2019	Nov. 4, 2019	Nov. 11, 2019	Nov. 18, 2019	Nov. 28, 2019	Dec. 9, 2019	Dec. 21, 2019		Trust Fund	27,527.10			209,202.18			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	GSO		Public Bidding	Oct. 1, 2019	Oct. 7-Oct. 21, 2019	Oct. 22, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 28, 2019	[illegible]	Dec. 9, 2019	[illegible]	[illegible]	Dec. 20, 2019		MOOE	[illegible]			557,296.68			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Oct. 7-Nov. 8, 2019	Oct. 8-[illegible], 2019	Oct. 8-[illegible], 2019	Oct. 8-[illegible], 2019	Oct. 9-15, 2019	Oct. 9-15, 2019	N/A
	[illegible]	MDPESO		Public Bidding	Oct. 9, 2019	[illegible]	[illegible]	Nov. 15, 2019	[illegible]	[illegible]	Nov. 22, 2019	Nov. 26, 2019	Nov. 27, 2019	[illegible]	[illegible]	[illegible]		Local Development Budget	[illegible]			1,472,360.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	MWS		Public Bidding	Oct. 9, 2019	Oct. [illegible]-Nov. 15, 2019	[illegible]	Nov. 15, 2019	Nov. 15, 2019	[illegible]	Nov. 25, 2019	Nov. 25, 2019	Nov. 25, 2019	[illegible]	Dec. 5, 2019	[illegible]		MOOE	[illegible]			307,875.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	Sept. 23-24, 2019	N/A
	[illegible]	MEO		Public Bidding	Oct. 2, 2019	Oct. [illegible]-Nov. 15, 2019	[illegible]	Nov. 15, 2019	Nov. 15, 2019	[illegible]	[illegible]	[illegible]	Nov. 25, 2019	Dec. 2, 2019																
	[illegible]	[illegible]		Public Bidding	Oct. [illegible]	[illegible]-Dec. 5, 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec. 16, 2019	Dec. 23, 2019																	
																		Total Alloted Budget of Procurement Activities				19,698,276.46								
																		Total Contract Price of Procurement Activities Conducted					18,924,474.52							
																		Total Savings (Total Alloted Budget - Total Contract Price)					773,798.94							

ON-GOING PROCUREMENT ACTIVITIES

	[illegible]	MEO		Public Bidding	July 19, 2019	July 24-[illegible] Aug. 20, 2019	Aug. 19, 2019	[illegible]	[illegible]	[illegible]	Sept. 1-2, 2019	[illegible]	Sept. 13, 2019	[illegible]	[illegible]	March 4, 2020		20% [illegible]	[illegible]			[illegible]			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	July 24-[illegible] Aug. 4, 2019	[illegible]	July 24, 2019- Aug. 4, 2019	[illegible]	July 24, 2019- Aug. 4, 2019	[illegible]	N/A
	[illegible]	MEO		Public Bidding	[illegible]	July 24, 2019- Aug. 23, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 21, 2019	Aug. 22, 2019	Sept. 1-2, 2019	[illegible]	Sept. 13, 2019	[illegible]	Oct. 4, 2019	Jan. 4, [illegible]		20% [illegible]	1,000,000.00			994,930.07			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	July 24-[illegible] Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	[illegible]	July 24, 2019- Aug. 4, 2019	[illegible]	N/A
	Improvement of Brgy Service Water System	MWS		Public Bidding	July 19, 2019	July 24, 2019- Aug. 23, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 21, 2019	Aug. 22, 2019	Sept. 1-2, 2019	[illegible]	Sept. 13, 2019	[illegible]	Oct. 4, 2019	Jan. 3, 2020		Supplemental Budget 2019	[illegible]			891,417.43			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	[illegible]	July 24, 2019- Aug. 4, 2019	[illegible]	N/A
	Construction of Command Center Building(Phase III)	MEO		Public Bidding	July 19, 2019	[illegible] Aug. 23, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 21, 2019	Aug. 22, 2019	Sept. 1-2, 2019	Sept. 6, 2019	Sept. 13, 2019	[illegible]	Sept. 27, 2019	Feb. 3, 2020		Supplemental Budget 2019	[illegible]			1,495,631.55			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	July 24, 2019- Aug. 4, 2019	[illegible]	N/A
	Supply of Diesoline and SPL Gas for the Consumption of the Different Offic	HO		Public Bidding	July 24, 2019	July 30-Aug. 20, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 21, 2019	Sept. 1-11, 2019	Sept. 12, 2019	Sept. 13, 2019	[illegible]	[illegible]	Oct. 4, 2019	Dec. 5, 2020		Municipal Supplemental Budget 2019	[illegible]			[illegible]			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	[illegible]	N/A
	Construction of Community Kitchen at MDRRM-Operation Center	MDRRMO		Public Bidding	[illegible]	Sept. 4-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Oct. 15-16, 2019	[illegible]	[illegible]	[illegible]	Nov. 4, 2019	[illegible]		LDRRMF Fund 2019	1,053,500.00			848,192.53			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	[illegible] 2019	[illegible] 2019	[illegible] 2019	[illegible] 2019	Sept. 6-9, 2019	[illegible]	N/A
	Supply and Delivery of Life Saving Equipment to be Used in MDRRM-Operation Center	MDRRMO		Public Bidding	Aug. 30, 2019	Sept. 4-Oct. 4, 2019	Sept. 20, 2019	[illegible]	Oct. 4, 2019	[illegible]	Nov. 7, 2019	Nov. 11, 2019	[illegible]	Dec. 2, 2019	Dec. 12, 2019	March 14, 2019		[illegible]	617,976.50			615,000.00			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	[illegible] 2019	[illegible] 2019	[illegible] 2019	[illegible] 2019	[illegible] 2019	[illegible]	N/A
	Construction of Elevated Restroom at Molave Public Market	MEO		Public Bidding	Aug. 30, 2019	[illegible]	Sept. 20, 2019	[illegible]	Oct. 4, 2019	Oct. [illegible]	[illegible]	Oct. 25, 2019						Capital Outlay FY 2019	[illegible]			[illegible]			1. Atty. Jenno Louie Cardoso 2. Lucen COA, 3. Mr. Danilo B. Labunog Witnesses: 1. Mrs. Paulita A. Hung, 2. Engr. Manuel V. Sta. Ana	Sept. 4-9, 2019	Sept. 4-9, 2019	Sept. 6-9, 2019	[illegible]	[illegible]	[illegible]	N/A

	Procurement of Construction Materials and Supplies for the Construction of Evacuation Center (Phase II)	MEO		Public Bidding	Aug. [illegible] 2019	[illegible]	[illegible]	[illegible]	Oct. 4, 2019	Oct. 7, 2019	Oct. 16, 2019	[illegible]	Oct 25, 2019					[illegible]	328,836.00			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		NA
	Construction of Two Storey Gender and Development (GAD) Building (PhaseII)	MEO		Public Bidding	[illegible]	[illegible]	Oct 4, 2019	[illegible]	[illegible]	Oct 18, 2019	[illegible]	Oct 25, 2019	Oct. 31, 2019	Nov 4, 2019	Nov 7, 2019			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		NA
	Acquisition of One (1) Unit Service Vehicle (Surplus Jeep) to be Used in the Municipal Agriculture Office	MAO		Public Bidding	[illegible]	[illegible]	Oct 23, 2019	Nov 4, 2019	[illegible]	Nov 15, 2019	Nov 29, 2019	Dec. 4, 2019	Oct. 9, 2019					[illegible]	500,000.00			[illegible]			[illegible]	[illegible]	[illegible]	Oct 9-15 2019	[illegible]	Oct 9 [illegible]	NA
	Supply, Delivery and Installation of Two (2) Units/Sets Giant Ceiling Fan at the Municipal Gymnasium	MO		Public Bidding	Oct. 2, 2019	Oct. 7-Nov. 11 2019	Oct [illegible]	[illegible]	Nov 8, 2019	[illegible]								[illegible] 2019	[illegible]						Oct 9-16 2019	Oct 9-15 2019	Oct 9-16 2019	Oct 9-16, 2019	Oct 9-15 2019	Oct 9-15 2019	NA
	Acquisition of One (1) Unit Brandnew Dumperuck	MO		Public Bidding	Oct. 2, 2019	Oct. 7-Nov. 11 2019	[illegible]	[illegible]	Nov 6, 2019	Nov 11, 2019	Nov 29, 2019	Dec 4, 2019	Oct. 9, 2019					[illegible] 2019	[illegible]			4,225,000.00			[illegible]	Oct 9-15, 2019	[illegible]	Oct 9-15, 2019	[illegible]	Nov 9-15, 2019	NA
	[illegible]	MEO		Public Bidding	Oct 8, 2019	Oct. 10-Nov 15 2019	Oct [illegible]	Nov 15, 2019	Nov 15, 2019	[illegible]	[illegible]	[illegible]	Dec 2, 2019	Dec 4, 2019	July 10, 2020			[illegible]	[illegible]			9,320,527.23			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NA
	[illegible]	MO		Public Bidding	Oct 30,2019	Nov 5-Dec 6, 2019	[illegible]	Dec 6, 2019	Dec 6, 2019	Dec 9, 2019	[illegible]	[illegible]						[illegible]	348,900.00			348,834.00			Nov 5-13,2019	Nov 5-13,2019	[illegible]	Nov 5-13,2019	[illegible]	Nov 5-13 2019	[illegible]
	[illegible]	MAMPSO		Public Bidding	[illegible]	Nov 5-Dec 6 2019	Nov 20, 2019	Dec 6, 2019	Dec 6, 2019	Dec 9, 2019	[illegible]	Dec 18, 2019	Dec 23, 2019					MOOE	1,130,500.00			1,128,900.00			Nov 5-8,2019	Nov 5-8,2019	[illegible]	Nov 5-8,2019	[illegible]	Nov 5-8,2019	NA
	Construction of [illegible]	MEO		Public Bidding	Oct [illegible]	[illegible]	Nov 20, 2019	Dec 6, 2019	Dec 6, 2019	Dec 9, 2019	Nov 21, 2019	[illegible]	Dec 20, 2019					[illegible]	[illegible]			1,993,085.79			Nov 5-8,2019	Nov 5-8,2019	Nov 5-8,2019	Nov 5-8,2019	Nov 5-8,2019	[illegible]	NA
	Concreting of Municipal Street going to GAD Center	MEO		Public Bidding	Nov [illegible]	[illegible]	Dec 4, 2019	Dec 20,2019	[illegible]	Dec 23,2019	Dec 26,2019-Jan 8,2020	Jan 8,2019						[illegible]	1,200,000.00			1,297,992.01			Nov 22-29,2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NA
	Construction of Perimeter Fence of the Municipal Children's Park	MEO		Public Bidding	Nov. 13, 201	Nov 20-Dec [illegible]	Dec 4, 2019	Dec 20,2019	[illegible]	Dec 23 2019	[illegible] Jan 8,2019	Jan 8,2019						[illegible]	[illegible]			[illegible]			Nov 22-29,2019	Nov 22-29,2019	[illegible]	Nov 22-29,2019	[illegible]	[illegible]	NA
	Procurement of Various Office Supplies and Devices (Not Available at DBM-PS Depot) to be Used in the Different Offices of LGU-Molave for the 3rd Qtr	GSO		Public Bidding	Nov. 13, 201	Nov 20-Dec [illegible]	[illegible]	[illegible]	[illegible]	Dec [illegible]	[illegible]	[illegible]						MOOE	557,551.69			[illegible]			Nov 22-29,2019	Nov 22-29,2019	[illegible]	Nov 22-29,2019	[illegible]	[illegible]	NA
	Equipping of Command and Operation Center (Purchase of Office Furniture	MDRRMO		Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Jan 8,2019							[illegible]	[illegible]			[illegible]			Nov 22-29,2019	Nov 22-29,2019	[illegible]	[illegible]	[illegible]	[illegible]	NA
	Delivery and Installation of One (1) Unit Pulverizer with Hollow Blocks Making Machine and Mixer	MSWMC		Public Bidding	Nov. 22, 2019	Nov 27-Dec 27,2019	Dec 11,2019	Dec 27,2019	Dec 27,2019	Jan 3,2019	Jan 6-13,2019							20[illegible]	[illegible]			[illegible]			Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	[illegible]	Nov 29-Dec 4, 2019	[illegible]	Nov 29-Dec 4, 2019	NA
	Construction of Lactation Station at IBJT and Public Market, Molave, ZDS	MEO		Public Bidding	[illegible]	Nov 27-Dec 27,2019	Dec 11,2019	[illegible]	Dec 27,2019	[illegible]	Jan 6-13,2019							GAD FY 2019	[illegible]			[illegible]			Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	[illegible]	[illegible]	NA
	Construction/Improvement of Brgy. Water System, Purok Susayan, Brgy Dalaon, Molave, ZDS	MEO		Public Bidding	Nov 22, [illegible]	Nov [illegible] Dec [illegible]	Dec 11,2019	[illegible]	[illegible]	[illegible]	[illegible]							20[illegible] CY2019	[illegible]			34,[illegible]			Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	[illegible]	[illegible]	NA
	Construction of Warehouse	MEO		Public Bidding	[illegible]	[illegible]	[illegible]	Dec 27,2019	[illegible]	[illegible]								[illegible]	[illegible]			[illegible]			Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	Nov 29-Dec 4, 2019	NA

	Installation of Legislative Tracking System	SBO		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]			350,000.00			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]