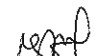




ON-GOING PROCUREMENT ACTIVITIES																																							
CONSTRUCTION OF PLARDEL MUNICIPAL POLICE STATION BUILDING IN THE PROVINCE OF BULACAN	Plaridel Municipal Police Station	PUBLIC BIDDING	13-Nov-18	November 20 to 27, 2018	23-Nov-18	5-Dec-18	5-Dec-18	5-Dec-18	Dec. 6 to 14, 2018	28-Dec-18	9-Jan-19	15-Jan-19	25-Sep-19	TR of 3rd QTR CY 2017 for Plaridel	8,090,623.00		7,003,167.27			COF, COA, ACCOUNTING, NAPOLCOM, MEDIA	19/11/2018	19/11/2018	19/11/2018	19/11/2018	19/11/2018	CONSTRUCTION IN PROGRESS 30%													
IMPROVEMENT OF PRO3 PARADE GROUND AND GRANDSTAND (PHSAE 1)	FRO3	PUBLIC BIDDING	9-Jan-19	Jan 21 to Feb 11, 2019	29-Jan-19	12-Feb-19	12-Feb-19	12-Feb-19	Feb. 13 to 19, 2019	12-Mar-19	25-Mar-19	26-Mar-19	28-Jun-19	TR of 1ST QTR CY 2018	2,113,000.00		2,084,579.23			COF, COA, ACCOUNTING, NAPOLCOM, MEDIA	9-Jan-19	24-Jan-19	9-Jan-19	9-Jan-19	9-Jan-19	CONSTRUCTION IN PROGRESS 50%													
CONSTRUCTION OF MONCADA MUNICIPAL POLICE STATION BUILDING IN THE PROVINCE OF TARLAC	Moncada Municipal Police Station	PUBLIC BIDDING	9-Jan-19	Jan. 21 to Feb. 11, 2019 and Feb. 26 to March 13, 2019	1/29/2019 and 3/1/2019	2/12/2018 and 3/13/2019	2/12/2018 and 3/13/2019	2/12/2018 and 3/13/2019	March 14 to 19, 2019	17-May-19	21-May-19	28-May-19	26-Jun-20	After Completion	GAA FY 2019	8,584,000.00		8,503,999.58			COF, COA, ACCOUNTING, NAPOLCOM, MEDIA	1/24/2019 and 3/28/2019	1/24/2019 and 3/28/2019	1/24/2019 and 3/28/2019	1/24/2019 and 3/28/2019	1/24/2019 and 3/28/2019	FOR MOBILIZATION												
CONSTRUCTION OF CANDABA MUNICIPAL POLICE STATION BUILDING IN THE PROVINCE OF PAMPANGA	Candaba Municipal Police Station	PUBLIC BIDDING	2-Apr-19	April 8 to 29, 2018	16-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	May 2 to 8, 2019	For Issuance of NOA	For Contract Signing	For Issuance Notice to Proceed	After Issuance Notice to Proceed	After Completion	TR of 3RD QTR CY 2014 AND ADDITIONAL FUNDS RELEASE ON JAN. 8, 2019	8,237,351.60		8,145,232.14			COF, COA, ACCOUNTING, NAPOLCOM, MEDIA	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	FOR CONTRACT SIGNING												
PROCUREMENT OF SERVICES FOR SOIL TESTING FOR THE MUNICIPALITY OF SAN MIGUEL, BULACAN	San Miguel Police Station	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	Jan. 16 to 21, 2018	RFQ	22-Jan-19	RFQ	RFQ	RFQ	26-Apr-19	3-May-19	6-May-19	30-May-19	30-May-19	TR of 3rd QTR CY 2018 for SAN MIGUEL	120,000.00		120,000.00		COA, ACCOUNTING, MEDIA	RFQ	RFO	RFO	RFQ	RFQ	WAITING FOR THE GUIDANCE OF THE STRUCTURAL ENGINEER FROM ENGINEERING SERVICE ON THE STRUCTURAL DESIGN OF THE BUILDING.													
PROCUREMENT OF SERVICES FOR SOIL TESTING FOR THE MUNICIPALITY OF BONGABON, NUEVA ECUA	Bongabon Municipal Police Station	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 3 to 7, 2019	RFO	6-May-19	RFO	RFQ	RFQ	10-Jun-19	14-Jun-19	14-Jun-19	For soil Testing	After Completion	TR of 4TH QTR CY 2018 for BONGABON	100,000.00		100,000.00		COA, ACCOUNTING, MEDIA	RFQ	RFQ	RFO	RFQ	RFQ	FOR SCHEDULE OF SOIL TEST													
RENOVATION OF PRO3 COMMAND GROUP OFFICES	PRO3	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 30 to June 5, 2019	RFO	6-Jun-19	RFQ	RFQ	RFQ	For Issuance of NOA	For Contract Signing	For Issuance Notice to Proceed	After Delivery	After Completion	TR of 4th QTR CY 2018	998,000.00		For Contract Signing		COA, ACCOUNTING, MEDIA	RFQ	RFQ	RFQ	RFO	RFQ	FOR ISSUANCE OF NOA													
IMPROVEMENT OF BARRACKS LOCATED AT CAMILING TARLAC	Tarlac PWFC	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 16 to 24, 2019	RFQ	For Re-Posting	RFQ	RFQ	RFO	For Re-Posting	For Re-Posting	For Re-Posting	After Completion	After Completion	From Unobligated/Unutilized Trust Receipts Fund	500,000.00		For Re-Posting		COA, ACCOUNTING, MEDIA	RFQ	RFQ	RFQ	RFQ	RFQ	FOR RE-POSTING (NO RFO RECEIVED)													
PROCUREMENT OF FUEL, OIL AND LUBRICANTS (JUNE 2019)	FRO3	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 30 to June 4, 2019	RFO	5-Jun-19	RFQ	RFQ	RFQ	For Issuance of NOA	For Contract Signing	For Issuance Notice to Proceed	After Delivery	After Completion	GAA FY 2019	950,000.00		For Contract Signing		COA, ACCOUNTING, MEDIA	RFQ	RFQ	RFO	RFQ	RFQ	FOR CONTRACT SIGNING													
Total Alloted Budget of On-going Procurement Activities															29,692,974.60																								


Prepared by:

  
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 RD/HOPE, PRO3