



**Republic of the Philippines
Province of Palawan
Municipality of San Vicente**

Procurement Monitoring Report as of December 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-Proc 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 (If applicable)	
2019-001/Lot 2	SUPPLY AND DELIVERY OF DIESEL FUEL INTENDED FOR DIFFERENT OFFICES FOR 1ST SEMESTER REQUIREMENT, THIS MUNICIPALITY	diff. offices	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	6/3/2019	6/4/2019		GF	786,800.00	786,800.00		783,900.00	783,900.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town						
2019-002	SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS OF WATERWORKS MAINTENANCE FOR 1ST SEMESTER REQUIREMENT, THIS MUNICIPALITY	MEEDO	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	6/4/2019	6/4/2019		GF	460,304.00	460,304.00		458,860.00	458,860.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town						
2019-004	SUPPLY AND DELIVERY OF VARIOUS MEDICINES SUPPLIES FOR 2ND QUARTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE, THIS MUNICIPALITY	MHO	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	6/3/2019	6/4/2019		GF	361,135.00	361,135.00		332,383.00	332,383.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town						
2019-003	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR 2ND QUARTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE, THIS MUNICIPALITY	MHO	NO	Competitive Bidding		5/24/2019	5/31/2019	N/A	6/13/2019	6/13/2019	6/20/2019	7/15/2019	7/16/2019	7/18/2019	7/19/2019		GF	325,685.00	325,685.00		318,625.00	318,625.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			6/4/2019; 6/11/2019						



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COMPLETED PROCUREMENT ACTIVITIES																																		
2019-001/Lot 2	SUPPLY AND DELIVERY OF DIESEL FUEL INTENDED FOR DIFFERENT OFFICES FOR 1ST SEMESTER REQUIREMENT, THIS MUNICIPALITY	diff. offices	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	5/3/2019	6/4/2019				GF	786,800.00	786,800.00		783,900.00	783,900.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town					
2019-002	SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS OF WATERWORKS MAINTENANCE FOR 1ST SEMESTER REQUIREMENT, THIS MUNICIPALITY	MEEDO	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	6/4/2019	6/4/2019				GF	460,304.00	460,304.00		458,860.00	458,860.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town					
2019-004	SUPPLY AND DELIVERY OF VARIOUS MEDICINES SUPPLIES FOR 2ND QUARTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE, THIS MUNICIPALITY	MHO	NO	Competitive Bidding		4/23/2019	5/2/2019	N/A	5/17/2019	5/17/2019	5/27/2019	5/31/2019	5/31/2019	6/3/2019	6/4/2019				GF	361,135.00	361,135.00		332,383.00	332,383.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			COA 5/10/2019; CSO out of town					
2019-003	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR 2ND QUARTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE, THIS MUNICIPALITY	MHO	NO	Competitive Bidding		5/24/2019	5/31/2019	N/A	6/13/2019	6/13/2019	6/20/2019	7/15/2019	7/16/2019	7/18/2019	7/19/2019				GF	325,685.00	325,685.00		318,625.00	318,625.00		Mrs. NORMA S. RACELIS-COA; Mrs. FE D. MORALES-CSO			6/4/2019; 6/11/2019					

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					2019-008	SUPPLY AND DELIVERY OF TOILET BOWL INTENDED FOR THE INDIGENTS UNDER THE SANITARY PROGRAM OF MUNICIPAL HEALTH OFFICE	MNAO	NO	Competitive Bidding		6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019		9/4/2019	9/10/2019	9/10/2019			GF		249,750.00	249,750.00		239,760.00	239,760.00			Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO
2019-010	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT NOT AVAILABLE AT PS-DEPOT FOR 2ND SEMESTER REQUIREMENT INTENDED FOR DIFFERENT OFFICES	diff. offices	NO	Competitive Bidding		6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/24/2019	7/25/2019	9/4/2019	9/10/2019	9/10/2019			GF	538,000.00		538,000.00	537,000.00			Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-012	SUPPLY AND DELIVERY OF HARWARE MATERIALS FOR THE CONCRETING OF ONE (1) LANE ZABANAL ROAD BARANGAY POBLACION	MEO	NO	Competitive Bidding		6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/9/2019	9/10/2019			20% DF	984,615.00	984,615.00		930,505.00	930,505.00		Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-013	SUPPLY AND DELIVERY OF HARWARE MATERIALS FOR THE REHABILITATION OF MULTI-PURPOSE BLDG, BARANGAY POBLACION	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/9/2019	9/10/2019			20% DF	2,114,457.00	2,114,457.00		2,107,659.00	2,107,659.00		Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-014	SUPPLY AND DELIVERY OF HARWARE MATERIALS FOR THE REHABILITATION OF MULTI-PURPOSE BLDG, BARANGAY ALIMANGUAN	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/9/2019	9/10/2019			20% DF	348,430.00	348,430.00		345,686.00	345,686.00		Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-015	SUPPLY, DELIVERY AND INSTALLATION OF SOLAR LIGHTS FROM RMC-LANDING TO LITTLE BAGUIO BRGY. NEW AGUTAYA	MDRRMO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	10/3/2019	10/8/2019	10/14/2019	11/12/2019			20% DF	1,530,900.00	1,530,900.00		1,071,000.00	1,071,000.00		Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					

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					2019-016	ROAD CONCRETING IN BARANGAY ALIMANGUAN (WITH NET LENGTH OF 178 METERS)	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019		9/4/2019	9/10/2019	9/10/2019					20% DF	2,500,000.00	2,500,000.00	2,498,996.00				2,498,996.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO
2019-017	ROAD CONCRETING IN BARANGAY KEMDENG (WITH NET LENGTH OF 218 METERS)	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/10/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,906,952.00			2,906,952.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-018	ROAD CONCRETING IN BARANGAY SAN ISIDRO (WITH NET LENGTH OF 250 METERS)	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/10/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,906,990.00			2,906,990.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-019	ROAD CONCRETING IN BARANGAY STO. NIÑO (WITH NET LENGTH OF 212 METERS)	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/16/2019	7/16/2019	7/19/2019	7/25/2019	9/4/2019	9/10/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,998,737.00			2,998,737.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-020	INSTALLATION OF SOLAR STREETLIGHTS IN BARANGAY BINGA	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/15/2019	7/15/2019	7/16/2019	7/25/2019	9/4/2019	9/13/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,909,000.00			2,909,000.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-021	INSTALLATION OF SOLAR STREETLIGHTS IN BARANGAY NEW AGUTAYA	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/15/2019	7/15/2019	7/16/2019	7/25/2019	9/4/2019	9/13/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,917,800.00			2,917,800.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-022	INSTALLATION OF SOLAR STREETLIGHTS IN BARANGAY NEW CANIPO	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/15/2019	7/15/2019	7/16/2019	7/25/2019	9/4/2019	9/13/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,917,800.00			2,917,800.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					
2019-023	INSTALLATION OF SOLAR STREETLIGHTS IN BARANGAY POBLACION	MEO	NO	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	N/A	7/15/2019	7/15/2019	7/16/2019	7/25/2019	9/4/2019	9/13/2019	9/10/2019				20% DF	3,000,000.00	3,000,000.00	2,917,800.00			2,917,800.00	Mrs. NORMA S. RACELIS-COA (sent via email); Mrs. FE D. MORALES-CSO			6/11/2019; 6/7/2019					

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2019-006	SUPPLY AND DELIVERY OF DIESEL INTENDED FOR 3RD QUARTER	diff. offices	NO	Negotiated Procurement (53.1)				N/A	9/9/2019	9/9/2019	6/20/2019	9/9/2019	9/10/2019				GF	971,880.00		971,880.00	971,880.00	971,880.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO			9/6/2019; 9/5/2019; 9/6/2019						
2019-011	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE AT PS-DEPOT FOR 3RD QUARTER REQUIREMENT OF DIFFERENT OFFICES	diff. offices	NO	Competitive Bidding		9/1/2019	9/17/2019	N/A	10/1/2019	10/1/2019	10/7/2019	10/14/2019	10/15/2019	10/22/2019	11/4/2019			GF	631,026.00	631,026.00		617,816.00	617,816.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO			9/25/2019; 9/20/2019; 9/23/2019					
2019-025	SUPPLY AND DELIVERY OF BP APPARATUS INTENDED FOR BARANGAY HEALTH WORKERS	MHO	NO	Competitive Bidding		9/1/2019	9/17/2019	N/A	10/1/2019	10/1/2019	10/7/2019	10/14/2019	10/15/2019	10/21/2019	10/21/2019			GF	262,500.00	262,500.00		220,500.00	220,500.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO			9/25/2019; 9/20/2019; 9/23/2019					
2019-028	SUPPLY AND DELIVERY OF TIRES FOR STAKE TRUCK UNDER THE MUNICIPAL DISASTER RISK REDUCTION MANAGEMENT OFFICE	MDRRMO Office	NO	Competitive Bidding		9/1/2019	9/17/2019	N/A	10/1/2019	10/1/2019	10/7/2019	10/14/2019	10/15/2019	10/30/2019	10/30/2019			MDRRMO Fund	312,000.00	312,000.00		180,600.00	180,600.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO			9/25/2019; 9/20/2019; 9/23/2019					
2019-032	SUPPLY AND DELIVERY OF UNIFORM AND SPORTS SUPPLIES FOR THE PARTICIPATION OF SAN VICENTE DELEGATES TO THE 2019 PROVINCIAL MEET	DepEd	NO	Competitive Bidding	9/17/2019	9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/18/2019	10/18/2019	10/21/2019	10/22/2019			GF	507,079.00	507,079.00		487,140.00	487,140.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-033	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR THE PARTICIPATION OF SAN VICENTE DELEGATES TO THE 2019 PROVINCIAL MEET	DepEd	NO	Competitive Bidding	9/17/2019	9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/18/2019	10/18/2019	10/21/2019	10/22/2019			SEF	818,910.00		818,910.00	653,620.00	653,620.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					

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2019-040	CATERING SERVICES INTENDED FOR SAN VICENTE DELEGATION FOR THE 2019 PROVINCIAL MEET	DepEd	NO	Competitive Bidding		9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/18/2019	10/18/2019	10/22/2019	10/22/2019				SEF	541,447.40	541,447.40		539,220.00	539,220.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-029	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR THE MUNICIPAL ENGINEERING OFFICE	MEO	NO	Competitive Bidding		9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/28/2019	10/30/2019	11/11/2019	11/18/2019				GF	430,000.00		430,000.00	404,808.04		404,808.04	Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-034	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW GARBAGE DUMP TRUCK FOR SOLID WASTE MANAGEMENT PROGRAM	MENRO	NO	Competitive Bidding	9/17/2019	9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/28/2019	10/30/2019	11/18/2019	11/18/2019				20% DF	4,500,000.00		4,500,000.00	4,350,000.00		4,350,000.00	Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-037	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR 2ND SEMESTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE	MHO	NO	Competitive Bidding		9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/28/2019	10/30/2019		11/25/2019				GF	270,000.00	270,000.00		267,717.00	267,717.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-038	SUPPLY AND DELIVERY OF MEDICINES FOR 2ND SEMESTER REQUIREMENT OF MUNICIPAL HEALTH OFFICE	MHO	NO	Competitive Bidding	9/17/2019	9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/28/2019	10/30/2019		11/25/2019				GF	1,533,620.00	1,533,620.00		1,387,228.00	1,387,228.00		Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-039	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 5 UNITS SOLAR POWERED-EARLY WARNING SYSTEM	MDRRMO	NO	Competitive Bidding	9/17/2019	9/26/2019	10/3/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/28/2019	10/30/2019	11/11/2019	11/12/2019				MDRRMO Fund	600,000.00		600,000.00	595,000.00		595,000.00	Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/04/2019; 9/30/2019; 10/02/2019					
2019-009	SUPPLY AND DELIVERY OF MOTORCYCLE INTENDED FOR THE OPERATION OF MUNICIPAL ECONOMIC ENTERPRISE AND DEVELOPMENT OFFICE	MEEDO	NO	Competitive Bidding		10/5/2019	10/14/2019	N/A	10/28/2019	10/28/2019	10/29/2019	11/4/2019	11/12/2019		11/18/2019				GF	225,000.00		225,000.00	221,811.00		221,811.00	Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	10/04/2019; 9/30/2019; 10/02/2019		10/22/2019; 10/21/2019; 10/28/2019					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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 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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2019-007	SUPPLY AND DELIVERY OF TWO (2) UNITS PRE-FABRICATED CONTAINER VAN (20FT.) FOR MUNICIPAL ACCOUNTING OFFICE EQUIPMENT	MACCO	NO	Competitive Bidding		9/1/2019	9/17/2019	N/A	10/1/2019	10/1/2019	10/7/2019	11/6/2019	11/12/2019	11/15/2019	11/18/2019		GF	500,000.00		500,000.00	480,000.00		480,000.00	Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO	MORALES 9/17/2019; TABANGAY 9/17/2019	COA 9/25/2019; MORALES 9/17/2019; TABANGAY 9/17/2019					
2019-036	SUPPLY DIESEL FUEL FOR 4TH QUARTER REQUIREMENT OF DIFFERENT OFFICES	Diff. offices	NO	Negotiated Procurement (53.1)		11/5/2019		N/A	11/13/2019	11/13/2019		11/13/2019	11/18/2019		11/20/2019		GF	1,719,960.00		1,719,960.00	1,719,960.00	1,719,960.00			Ms. FLORIZA FAUNALIZA B. LUCERO-COA; Mrs. FE D. MORALES-CSO; RENE A. TABANGAY-CSO		11/8/2019; 11/6/2019; 11/6/2019				
Total Alloted Budget of Procurement Activities																		57875040.8													
Total Contract Price of Procurement Activities Conducted																					43196753.04										
Total Savings (Total Alloted Budget - Total Contract Price)																					14678287.76										

Prepared by:

Leah A. Oblian

LEAH A. OBLIAN

Project Development Officer II

HEAD BAC Secretariat

Recommended for Approval by:

Alfredo V. Tan

ALFREDO V. TAN

Mun. General Services Officer

BAC Chairperson

APPROVED:

Amy Roa Alvarez

AMY ROA ALVAREZ

Municipal Mayor

Head of the Procuring Entity