Republic of the Philippines
MUNICIPALITY OF SANTO DOMINGO
Province of Ilocos Sur
BIDS AND AWARDS COMMITTEE

(a) PROCUREMENT MONITORING REPORT (INFRASTRUCTURE)
AS OF DECEMBER 31, 2019

Code (PAP)	Procurement (Program/Project)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																																		
I-19-07-011	Construction of Farmers Post Harvest Facility (Warehouse w/ Mechanicalk Drier) located at Parada, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	July 08, 2019 at 9AM	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	206 CD	After Completion	RA 7171	10,000,000.00	-	-	Improvement of Farmers Productivity Center	People of Sto. Domingo	Public Bidding	July 05, 2019 at 9AM	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	206 CD	After Completion	RA 7171	10,000,000.00	-	-	9,997,876.68	-	-	3	July 02, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-012	Rehabilitation/Concreting of Farm to Market Road located at Pagurapar, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	July 05, 2019 at 9AM	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 08, 2019	110 CD	After Completion	RA 7171	5,676,423.11	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	July 05, 2019 at 9AM	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 08, 2019	110 CD	After Completion	RA 7171	5,676,423.11	-	-	5,672,686.01	-	-	3	July 02, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-013	Construction/continuation of Farm to Market Road located at Sto. Tomas, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	45 CD	After Completion	RA 7171	3,000,000.00	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	45 CD	After Completion	RA 7171	3,000,000.00	-	-	2,996,234.39	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-014	Concreting of Farm to Market Road 2 located at Napo, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	23 CD	After Completion	RA 7171	1,818,643.31	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	23 CD	After Completion	RA 7171	1,818,643.31	-	-	1,817,282.56	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-015	Concreting of Farm to Market Road located at Pussuac, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	18 CD	After Completion	RA 7171	1,526,299.21	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	18 CD	After Completion	RA 7171	1,526,299.21	-	-	1,526,570.36	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-016	Concreting of Farm to Market Road located at Lussoc (Sitio Quillayan), Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 05, 2019	11 CD	After Completion	RA 7171	895,001.29	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	11 CD	After Completion	RA 7171	895,001.29	-	-	893,782.71	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-017	Construction of Reinforced Concrete Box Culvert located at Cabaritan, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	52 CD	After Completion	RA 7171	1,199,399.28	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	52 CD	After Completion	RA 7171	1,199,399.28	-	-	1,198,527.95	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-018	Concreting of Reinforced Concrete Box Culvert located at Binalayangan, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	52 CD	After Completion	RA 7171	1,199,399.28	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	52 CD	After Completion	RA 7171	1,199,399.28	-	-	1,198,527.86	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-019	Construction of (One (1) Unit Classroom Building Phase 1 located at Sto. Tomas Elementary School	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	30 CD	After Completion	RA 7171	676,894.00	-	-	School Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	30 CD	After Completion	RA 7171	676,894.00	-	-	676,370.10	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-020	Construction of Slope Protection (Concrete Crib) located at Sto. Tomas, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	71 CD	After Completion	20% DF	1,674,906.32	-	-	Slope Protection	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	71 CD	After Completion	20% DF	1,711,362.15	-	-	1,711,362.15	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 06, 2019	
I-19-07-021	Concreting of Farm to Market Road located at Flora, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 08, 2019	Aug. 06, 2019	3 CD	After Completion	20% DF	367,064.81	-	-	Barangay Improvement	People of Sto. Domingo	Public Bidding	n/a	July 10, 2019	July 17, 2019 at 9AM	July 30, 2019 at 9AM	July 30, 2019 at 9AM	July 31, 2019 at 9AM	Aug. 01, 2019 at 9AM	Aug. 02, 2019	Aug. 05, 2019	Aug. 06, 2019	3 CD	After Completion	20% DF	367,064.81	-	-	366,759.54	-	-	3	n/a	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	Aug. 05, 2019	Aug. 09, 2019	
I-19-09-022	Construction of Birthing Facility Phase 1 located at San Pablo, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 15, 2019	144 CD	After Completion	TF (PCF '18)	3,200,000.00	-	-	Augment Health Services	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 15, 2019	144 CD	After Completion	TF (PCF '18)	3,200,000.00	-	-	3,199,480.00	-	-	3	n/a	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Oct. 15, 2019	Oct. 15, 2019	
I-19-09-023	Rehabilitation/Improvement of Slaughterhouse located at Parada, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 15, 2019	48 CD	After Completion	GF	1,004,528.00	-	-	Economic Enterprises	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 15, 2019	48 CD	After Completion	GF	1,004,528.00	-	-	1,004,054.21	-	-	3	n/a	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Oct. 15, 2019	Oct. 16, 2019	
I-19-09-024	Construction of (One (1) Unit Classroom (Completion) located at Sto. Tomas Elementary School	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	45 CD	After Completion	GF	882,038.00	-	-	Education Services	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 15, 2019	45 CD	After Completion	GF	882,038.00	-	-	881,601.91	-	-	3	n/a	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Oct. 15, 2019	Oct. 16, 2019	
I-19-09-025	Repair and Maintenance of Rural Health Unit	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 19, 2019	14 CD	After Completion	GF	813,425.00	-	-	Augment Health Services	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	14 CD	After Completion	GF	813,425.00	-	-	813,187.05	-	-	3	n/a	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Oct. 15, 2019	Oct. 16, 2019	
I-19-10-026	Repair and Maintenance of Municipal Building (Roofing Works)	People of Sto. Domingo	Public Bidding	n/a	Oct. 18, 2019	Oct. 23, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 08, 2019 at 9AM	Nov. 07, 2019 at 9AM	Nov. 11, 2019	Nov. 13, 2019	Nov. 14, 2019	60 CD	After Completion	GF	1,275,012.00	-	-	Improvement	People of Sto. Domingo	Public Bidding	n/a	Oct. 18, 2019	Oct. 23, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 08, 2019 at 9AM	Nov. 07, 2019 at 9AM	Nov. 11, 2019	Nov. 13, 2019	Nov. 14, 2019	60 CD	After Completion	GF	1,275,012.00	-	-	1,274,248.90	-	-	3	n/a	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Nov. 13, 2019	Nov. 14, 2019	
																																			Total Alloted Budget of Procurement Activities	34,847,489.44																					
																																			Total Contract Price of Procurement Activities Conducted				34,830,552.49																			
																																			Total Savings (Total Alloted Budget - Total Contract Price)	16,936.95																					
ON-GOING PROCUREMENT ACTIVITIES																																																	
	None																-	-																			-	-										
																																			Total Alloted Budget of On-going Procurement Activities	-																					

(b) PROCUREMENT MONITORING REPORT (GOODS)
AS OF DECEMBER 31, 2019

Code (PAP)	Procurement (Program/Project)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																																		
G-19-08-005	Procurement of Four (4) Units Portable Toilet	People of Sto. Domingo	Public Bidding	n/a	June 10, 2019	June 18, 2019	July 01, 2019	July 01, 2019	July 02, 2019	July 03, 2019	July 05, 2019	July 08, 2019	July 09, 2019	30 CD	After Completion	LDRRMF	300,000.00	-	-	Environmental Management	People of Sto. Domingo	Public Bidding	n/a	June 10, 2019	June 18, 2019	July 01, 2019	July 01, 2019	July 02, 2019	July 03, 2019	July 05, 2019	July 08, 2019	July 09, 2019	30 CD	After Completion	LDRRMF	300,000.00	-	-	292,000.00	-	-	3	n/a	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	July 08, 2019	July 09, 2019	
G-19-08-010	Repair and Maintenance of Government Vehicle - SKB 114 (Parts and Labor)	People of Sto. Domingo	Public Bidding	n/a	June 10, 2019	June 18, 2019	July 01, 2019	July 01, 2019	July 02, 2019	July 03, 2019	July 05, 2019	July 08, 2019	July 09, 2019	30 CD	After Completion	GF	400,000.00	-	-	Garbage Truck	People of Sto. Domingo	Public Bidding	n/a	June 10, 2019	June 18, 2019	July 01, 2019	July 01, 2019	July 02, 2019	July 03, 2019	July 05, 2019	July 08, 2019	July 09, 2019	30 CD	After Completion	GF	400,000.00	-	-	394,025.00	-	-	3	n/a	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	July 08, 2019	July 09, 2019	
G-19-08-011	Procurement of Office Equipment 6 units - ACU, Floor Mounted, 3TR, Inv. 1 unit - ACU, Split Type, 2HP, Inverter	People of Sto. Domingo	Public Bidding	n/a	Aug. 22, 2019	Aug. 30, 2019	Sept. 11, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16, 2019	Sept. 17, 2019	Sept. 16, 2019	30 CD	After Completion	GF	615,000.00	-	-	Office Equipment	People of Sto. Domingo	Public Bidding	n/a	Aug. 22, 2019	Aug. 30, 2019	Sept. 11, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16, 2019	Sept. 17, 2019	Sept. 16, 2019	30 CD	After Completion	GF	615,000.00	-	-	914,263.00	-	-	3	n/a	Aug. 22, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 22, 2019	Sept. 17, 2019	Sept. 18, 2019	
G-19-09-012	Procurement of Drugs and Medicines, Medical Supplies and Equipment	People of Sto. Domingo	Public Bidding	n/a	Sept. 05, 2019	Sept. 12, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 26, 2019	Sept. 27, 2019	Oct. 01, 2019	Oct. 03, 2019	Oct. 04, 2019	30 CD	After Completion	GF	773,184.00	-	-	To augment Health Services	People of Sto. Domingo	Public Bidding	n/a	Sept. 05, 2019	Sept. 12, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 26, 2019	Sept. 27, 2019	Oct. 01, 2019	Oct. 03, 2019	Oct. 04, 2019	30 CD	After Completion	GF	773,184.00	-	-	772,307.68	-	-	3	n/a	Sept. 05, 2019	Sept. 05, 2019	Sept. 05, 2019	Sept. 05, 2019	Sept. 05, 2019	Sept. 05, 2019	Oct. 03, 2019	Oct. 04, 2019	
G-19-09-013	Supply and Delivery of Materials for the Repair/Maintenance/Construction of Street Lights	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 25, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	30 CD	After Completion	GF	667,467.08	-	-	Street Lights	People of Sto. Domingo	Public Bidding	n/a	Sept. 18, 2019	Sept. 28, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 08, 2019 at 9AM	Oct. 09, 2019 at 9AM	Oct. 10, 2019 at 9AM	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	30 CD	After Completion	GF	667,467.08	-	-	666,887.08	-	-	3	n/a	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 20, 2019	Oct. 15, 2019	Oct. 18, 2019	
G-19-09-014	Supply and Delivery of Materials for the Fabrication of 20 units Fish Stalls	People of Sto. Domingo	Public Bidding	n/a	Oct. 18, 2019	Oct. 23, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 06, 2019 at 9AM	Nov. 07, 2019 at 9AM	Nov. 11, 2019	Nov. 13, 2019	Nov. 14, 2019	30 CD	After Completion	TF (MMK)	300,000.00	-	-	Improvement of Public Market	People of Sto. Domingo	Public Bidding	n/a	Oct. 18, 2019	Oct. 23, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 05, 2019 at 9AM	Nov. 06, 2019 at 9AM	Nov. 07, 2019 at 9AM	Nov. 11, 2019	Nov. 13, 2019	Nov. 14, 2019	60 CD	After Completion	TF (MMK)	300,000.00	-	-	299,500.00	-	-	3	n/a	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 19, 2019	Nov. 13, 2019	Nov. 14, 2019	
																																			Total Alloted Budget of Procurement Activities	3,055,851.08																					
																																			Total Contract Price of Procurement Activities Conducted				3,038,982.74																			
																																			Total Savings (Total Alloted Budget - Total Contract Price)	16,868.34																					
ON-GOING PROCUREMENT ACTIVITIES																																																	
	none																-	-																			-	-										
																																			Total Alloted Budget of On-going Procurement Activities	-																					

Prepared by:

MA. CORAZON V. TADENA, Ph.D.
BAC Secretariat

Recommended for Approval by:

LUIS T. GONZALES
BAC Chairman

Approved:

BRYAN DEXTER V. TADENA
Acting Municipal Mayor