

Municipality of Dinalupihan
Dinalupihan, Bataan
EMERGENCY PROCUREMENT



Code (PAP)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Approved Budget	Remarks (Brief description of Program/ Project)
					Pre-Proc Conference	Ads/Post of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	JIKHALID DRUG DISTRIBUTOR	Purchased of medicines to be used by RHUs I, II & III for the implementation of ECQ relative to the Corona Virus 2019 (Covid 2019)	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	878,324.50		
	JIKHALID DRUG DISTRIBUTOR	Purchased of medicines to be used by RHUs I, II & III for the implementation of ECQ relative to the Corona Virus 2019 (Covid 2019)	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	874,255.00		
	DIOSDADO R. SANTOS	Reimbursement of his expenses re: materials for fabrication of sealed vault for disease caused by Covid-19	MEO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	15,040.00		
	MANOLITO'S CATERING SERVICES	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Din., on March 26-31 and April 1, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	321,000.00		
	LAHAINA G. BULAONG	Cash Advance for emergency purposes due to emerging of infectious diseases particularly COVID-19 per IATF Resolution No. 11 s. 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	50,000.00		
	RL VERCON'S MERCHANT CORP.	Purchased of hygiene supplies for the affected families in the implementation of Enhanced Community Quarantine relative to the Corona Virus Disease 2019 (Covid-19)	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	426,120.00		
	JAM GENERAL MERCHANDISE	Purchased of surgical masks/face masks to be used for prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	104,170.00		
	ANGELITTA D. CADIGOV	Cash Advance for Contingency Measures and to address Emergency Needs re: Fight against COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	2,000,000.00		
	LAHAINA G. BULAONG	Reimbursement for the excess expenses during the Cash Advance for emergency purposes due to emerging of infectious disease particularly COVID-19 per IATF Resolution	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	4,300.00		
	JIKHALID DRUG DISTRIBUTOR	Purchased of 5pcs thermal thermometer use for preparation and prevention of spread of Covid-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	36,000.00		
	BERZAN ENTERPRISE	Purchased of PPEs to be used by Health Workers re: COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	62,500.00		
	HELEN SIDON TAILORING	Purchased of cloth face mask to be used as PPE for COVID-19 (Additional)	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	50,000.00		
	SYGM OFFICE & SCHOOL SUPPLIES TRADING	Purchased of Temperature Scanner to be used in monitoring re: COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												MDRRMF	42,000.00		

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	CATHERINE M. MONTENAYOR	Cash Advance for expenses relative to the distribution of half cavan rice fro PGB to household within the LGU	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	567,000.00		
	COLOR ME CRAZY TARPULINE PRINTING	Purchased of 10 pcs 6x8.25 Tarpaulin use to increase public awareness for NCOV Virus	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	7,740.00		
	MARIA ELENA C. SANTOS	Cash Advance Assistance given to TODA President of Dinalupihan who assigned the LGU in gathering data of TODA members for relief operation	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	29,000.00		
	DOLORES P. MANGULABNAN	Cash Advance of funds intended for Community Kitchen for seven (7) Barangays belongs poverty lines amidst Luzon/ECQ	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	250,000.00		
	MARIA ELENA C. SANTOS	Petty Cash: payment of meals served during COVID-19 Meetings	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	20,338.00		
	SEVILLA O. BISJIS	Cash Advance for emergency purposes due to emerging of infectious diseases, particularly COVID-19, per IATF Resolution No. 11, s. 2020 dated March 12, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	50,000.00		
	ANGELITA A. MENDOZA	Petty Cash: Cost for standby relief goods to be distributed	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	13,605.00		
	ANGELITA A. MENDOZA	Petty Cash: Materials used for the prevention of spread of COVID-19 during ECQ	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	2,413.50		
	TRESMARIAS OFFICE SUPPLIES TRADING	Purchased of bondpaper A4 for printing of reliefs forms to be distributed during ECQ	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	57,000.00		
	LDJ TRADING	Purchased of kitchen utensils and condiments intended for Kusina sa Eskwelahan, for seven (7) Barangays belongs poverty lines amidst Luzon/ECQ	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	149,355.00		
	3 LIT'S MEAT SHOP	Purchased of pork meat intended for Kusina sa Eskwelahan for seven (7) Barangays belongs poverty lines amidst Luzon/ Enhance Community Quarantine	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	128,040.00		
	HEADPRIME RESOURCES CORP.	Purchased of rice due to emerging infectious disease particularly COVID 19 per Proclamation 922 and ATF Resolution No.11 S. 2020 (6,000 sack of rice (25kg) x 950.00)	MAYOR	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												BAYANIHAN FUND	5,700,000.00		
	HEADPRIME RESOURCES CORP.	Purchased of rice to be distributed during Enhance Community Quarantine	MAYOR	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												BAYANIHAN FUND	15,143,568.00		

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	DOLORES P. MANGULABMAN	Cash Advance of funds for payments of pork meat intended for Kusina Eskwelahan for seven (7) Barangays belongs poverty lines amidst Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	128,040.00	
	CLARENCE S. BASA	Reimbursement of payments of egg intended for Kusina Eskwelahan for seven (7) Barangays belongs poverty lines amidst Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	12,038.00	
	DOLORES P. MANGULABMAN	Cash Advance of funds intended for Kusina sa Eskwelahan for seven (7) Barangays belongs poverty lines amidst Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	250,000.00	
	CENTURY PACIFIC FOOD INC.	Purchased of powder milk to be distributed during ECQ	MSWDO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	4,095,998.40	
	CECIL S. DABU	Cash Advance re: payment of free shuttle service for the constituents of Municipality of Dinalupihan during the implementation Enhanced Community Quarantine (ECQ)	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	139,000.00	
	SEVELLA O. BISLIG	Cash Advance for emergency purposes due to emerging of infectious diseases, particularly COVID-19, per IATF Reso. No. 11, s. 2020 dated March 12, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	50,000.00	
	JIKHALID DRUG DISTRIBUTOR	Purchased of medical equipment use for preparation and prevention of spread of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	62,000.00	
	PROWEALTH INDUSTRIES	Purchased of 20 gallons of Surfanios Disinfectant 5 liters to be use for preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	90,000.00	
	CATHERINE M. MONTMAYOR	Cash Advance re: payment of free shuttle service for the constituents of Municipality of Dinalupihan during the implementation of (ECQ) relative to COVID 19 - April 21-29.	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	382,000.00	
	COLOR ME CRAZY TAPPAULINE PRINTING.	Tappaulin printing (New HQP Daily Schedule)	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	4,800.00	
	HEADPRIME RESOURCES CORP.	Purchased of rice to be distributed during Enhance Community Quarantine	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	382.00	
	CATHERINE M. MONTMAYOR	Cash Advance re: payment of free shuttle service (jeepneys) for the constituents of Municipality of Dinalupihan during the implementation of ECQ relative to COVID 19 - April 28-30.	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	51,000.00	
	CATHERINE M. MONTMAYOR	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Municipality of Dinalupihan during the implementation of ECQ relative to	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	343,000.00	

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	VEFA'S FOOD CORPORATION	Payment of meals served to the Manpower during COVID-19 Operation and Monitoring with the Municipality of Dinalupihan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	45,800.00	
	MANDLITO'S CATERING SERVICES	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Dinalupihan for April 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	303,940.00	
	VEFA'S FOOD CORPORATION	Payment of meals to the LGU staff during packing of goods to be distribute during Community Quarantine Monitoring re: Covid 19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	29,590.00	
	MYRNA L. GENERAL MERCHANDISE	Purchased of inks to be used in printing of DSWD SAP Forms	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	12,370.00	
	VEFA'S FOOD CORPORATION	Payment of snacks serve during Contact Tracing for Bantay COVID 19 on May 14, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	12,400.00	
	CATHERINE M. MONTEMAYOR	Cash Advance re: for Disaster Preparedness, COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	50,000.00	
	VEFA'S FOOD CORPORATION	Payment of meals served during COVID-19 Coordination Meeting on February 3, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	10,850.00	
	ANNE MARIE S. CAPULONG	Cash Advance re: payment of free shuttle service (min bus and jeepneys) for the constituents of Mun. of Din., during the implementation of ECO	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	577,000.00	
	JERICHO & DIJANA G. FOOD CORP	Payment of snacks served during Contact Tracing for Bantay COVID-19 on April 30, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	9,000.00	
	CATHERINE M. MONTEMAYOR	FA to Punong Barangays re: Various Mitigating Measures against spread of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5%	MDRRMF	230,000.00	
	RG FLORES IRON WORKS AND TRADING	Purchased of materials for Fabrication of sealed vault for deceased cause by Covid-19	MAJOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	195,000.00		
	RG FLORES IRON WORKS AND TRADING	Purchased of COVID 19 Testing Swab Booth to be used for Emergency Preparedness and Prevention for Covid 19	MAJOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	210,000.00		
	RG FLORES IRON WORKS AND TRADING	Purchased of Santient with Automanual Plastic Spray assembly to be used foe Emergency and Prevention for Covid 19	MAJOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	247,000.00		

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	CATHERINE M. MONTENAYOR	Cash Advance re: payment of shuttle service for the constituents of Municipality of Dinalupihan during ECQ for the period of May 15 to May 24, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	614,000.00		
	CATHERINE M. MONTENAYOR	Cash Advance re: for the payment of jeepney/ rentals used in the distribution of half-cavan rice to all households in the Municipality of Dinalupihan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	498,400.00	
	EASYLIFE MEDICAL ENTERPRISE	Purchase of Personal Protective Equipment /PPE for the preparation and prevention of spreading of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	318,750.00	
	PROWEALTH INDUSTRIES	Purchased of 150 pcs of Personal Protective Equipment to be use for the preparation and prevention of spreading of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	120,000.00	
	CECILIA S. CALIKTA	Cash Advance re: Payment of free shuttle service (mini bus and jeepneys) for the constituents of Municipality of Dinalupihan relative to COVID 19 situation for the period of	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	373,000.00	
	CECILIA S. CALIKTA	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the left out trips of the constituents of Municipality of Dinalupihan relative to COVID 19 situation for	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	123,000.00	
	VEFA'S FOOD CORPORATION	Payment of meals served to the Brgy Officials,MDRRMC,DILG,CSO,BFP,PNP during COVID-19 MECQ Orientation on May 17, 2020 at Bulwagan ng Bayan, Din.	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	15,640.00	
	ROLLY S. MALIT	Payment of rental of van use by Locally Stranded Individual Ms. Angelica Feria from Dau Mahalacat, Pampanga to Brgy.Pinulot Din., Bataan on May 29, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	4,500.00	
	ROLLY S. MALIT	Payment of rental of van use by Locally Stranded Individual Ms. Erjain M. Mahalac from San Antonio N Jeva Ecija to Brgy.Daang Bago Din., Bataan on June 9, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	6,500.00	
	CECIL S. DABU	Cash Advance for the payment of hired jeepneys during the Distribution of Rice Competitiveness Enhancement Fund - RCEF Seeds on May 14 and 21, 2020	DA	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	49,600.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Monitoring of PUM and PUI on COVI-19 Isolation Facility dated April 15 to May 15, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	121,720.00	
	EASYLIFE MEDICAL ENTERPRISE	Purchased of medicines and medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	3,264,950.00	
	EASYLIFE MEDICAL ENTERPRISE	Purchased of medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	149,757.00	

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	HEADPRIME RESOURCES CORP.	Purchased of rice to be distributed during Enhance Community Quarantine	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	9,784,050.00	
	DIGMA'S CONCRETE PRODUCTS GRAVEL AND SAND	Purchased of materials used in fabrication of concrete vault in public cemetery for deceased caused by Covid 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	24,383.00	
	VETA-F'S FOOD CORPORATION	Payment of meals served to the Brgy Officials and Brgy Secretary during meeting re: Covid 19 SAP in and out Orientation on May 21, 2020 at Bilwagan ng Bayan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	10,080.00	
	G-4 CAR RENTAL	Payment of rental of van used by Locally Stranded Individual on June 10, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	13,000.00	
	CECILIA S. CALIXTA	Reimbursement of expenses re: rental of jeepneys to be used for the distribution of 1/2 cavan of rice for the constituents of the Municipality of Dinalupihan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	1,600.00	
	EASYLIFE MEDICAL ENTERPRISE	Purchase of medicines for the preparation and prevention of spreading of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	3,553,382.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Monitoring of PUM and PUI on COV-19 Isolation Facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	73,200.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Isolation House for Health Workers for Bantay COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	12,480.00	
	BATAAN PENINSULA MEDICAL CENTER	Payment of hospital bill given to the indigent patients dur to COVID-19 implementation of ECQ for the period of June 8-16, 2020	MSWDO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	399,288.38	
	HEADPRIME RESOURCES CORP.	Payment for the emergency purchase due to emerging infectious disease particularly COVID 19 per Proclamation 922 and AITE Resolution No.11 S. 2020 (6,000 sack of rice (25kg) x	MAYOR	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	5,700,000.00	
	HEADPRIME RESOURCES CORP.	Payment for the purchased of rice to be distributed during Enhance Community Quarantine	MAYOR	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	15,143,568.00	
	DOLORES P. MANGULABAYAN	Cash Advance of funds for payments of pork meat intended for Kusina Eskwelahan for seven (7) Barangays belongs poverty lines amids Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	128,040.00	
	CLARENCE S. BASA	Reimbursement of payments of egg intended for Kusina Eskwelahan for seven (7) Barangays belongs poverty lines amids Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	12,038.00	

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	DOLORES P. MANGULABNAN	Cash Advance of funds intended for Kusina sa Eskwelahan for seven (7) Barangays belongs poverty lines amidst Luzon/Enhance Community Quarantine	MHO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	250,000.00		
	CENTURY PACIFIC FOOD, INC.	Payment for the purchase of powder milk to be distributed during ECQ	MDSWD	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													GENERAL FUND	1,095,998.40	
	CECIL S. DABU	Cash Advance re: payment of free shuttle service for the constituents of Municipality of Dinalupihan during the implementation Enhanced Community Quarantine (ECQ)	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	139,000.00	
	SEVILLA O. BISHIG	CA for emergency purposes due to emerging of infectious diseases, particularly COVID-19, per IATF Reso. No. 11, s. 2020 dated March 12, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	50,000.00	
	JIKHALID DRUG DISTRIBUTOR	Payment of medical equipment use for preparation and prevention of spread of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	62,000.00	
	PROWEALTH INDUSTRIES	Payment of 20 gallons of Surfanios Disinfectant 5 liters to be use for preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	90,000.00	
	CATHERINE M. MONTEMAYOR	CA re: payment of free shuttle service for the constituents of Municipality of Dinalupihan during the implementation of (ECQ) relative to COVID 19 - April 21-29, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	382,000.00	
	HEADPRIME RESOURCES CORP.	Payment for the purchased of rice to be distributed during Enhance Community Quarantine	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	382.00	
	CATHERINE M. MONTEMAYOR	CA re: payment of free shuttle service (jeepneys) for the constituents of Municipality of Dinalupihan during the implementation of ECQ relative to COVID 15 - April 28-30.	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	51,000.00	
	CATHERINE M. MONTEMAYOR	CA re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Municipality of Dinalupihan during the implementation of ECQ relative to COVID 15 situation - May 1-	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	343,000.00	
	VEYAS FOOD CORPORATION	Payment of meals served to the Manpower during COVID19 Operation and Monitoring with the Municipality of Dinalupihan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	45,800.00	
	MANOLITO'S CATERING SERVICES	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Dinalupihan for April 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	303,940.00	
	VEYAS FOOD CORPORATION	Payment of meals to the LGU staff during packing of goods to be distribute during Community Quarantine Monitoring re: Covid 19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													MDRRMF	29,590.00	

Municipality of Dinalupihan
Dinalupihan, Bataan
EMERGENCY PROCUREMENT

Code (PAP)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	APPROVED BUDGET	Remarks (Brief description of Program/ Project)
					Pre-proc Conference	Ads/Post of IFSB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	MYRNA L. GENERAL MERCHANDISE	Payment for the purchased of inks to be used in printing of DSWD SAP Forms	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	12,370.00	
	VEYAFS FOOD CORPORATION	Payment of snacks serve during Contact Tracing for Bantay COVID 19 on May 14, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	12,400.00	
	CATHERINE M. MONTEMAYOR	CA for Disaster Preparedness, COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	50,000.00	
	VEYAFS FOOD CORPORATION	Payment of meals served during COVID-19 Coordination Meeting on February 3, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	10,850.00	
	ANNE MARIE S. CAPULONG	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Mun. of Din., during the implementation of ECQ	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	577,000.00	
	JENICHO & DIOLANA G FOOD CORPORATION	Payment of snacks served during Contact Tracing for Bantay COVID-19 on April 30, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	9,000.00	
	CATHERINE M. MONTEMAYOR	FA to Punong Barangays re: Various Mitigating Measures against spread of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	230,000.00	
	RG FLORES IRON WORKS AND TRADING	Payment of fabrication of sealed vault for deceased cause by Covid-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	195,000.00	
	RG FLORES IRON WORKS AND TRADING	Payment of the purchased of COVID 19 Testing Swab Booth to be used for Emergency Preparedness and Prevention for Covid 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	210,000.00	
	RG FLORES IRON WORKS AND TRADING	Payment of the purchased of Sanitent with Automatic Plastic Spray assembly to be used for Emergency and Prevention for Covid 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	247,000.00	
	CATHERINE M. MONTEMAYOR	CA re: payment of shuttle service for the constituents of Municipality of Dinalupihan during ECQ for the period of May 15 to May 24, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	614,000.00	
	CATHERINE M. MONTEMAYOR	CA for the payment of jeepney rentals used in the distribution of half-cavan rice to all households in the Municipality of Dinalupihan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	498,400.00	
	EASYLIFE MEDICAL ENTERPRISE	Payment for the purchase of Personal Protective Equipment /PPE for the preparation and prevention of spreading of COVID 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	318,750.00	

Municipality of Dinabughan
Dinabughan, Batangas
EMERGENCY PROCUREMENT

Code (PAP)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	APPROVED BUDGET	Remarks (Brief description of Program/ Project)
					Pre-Proc Conference	Advs/Post of IAGB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	PROWEALTH INDUSTRIES	Payment of 150 pcs of Personal Protective Equipment to be use for the preparation and prevention of spreading of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	120,000.00		
	CECILIA S. CALIXTA	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Municipality of Dinalupihan relative to COVID 19 situation for the period of	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	373,000.00		
	CECILIA S. CALIXTA	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the left out trips of the constituents of Municipality of Dinalupihan relative to COVID 19 situation for	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	123,000.00		
	VEYAFS FOOD CORPORATION	Payment of meals served to the Brgy Officials,MDRRMC,DILG,CSO,BFP,PNP during COVID-19 MECQ Orientation on May 17, 2020 at Bulwagan ng Bayan, Din.	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	15,640.00		
	ROLLY S. MALIT	Payment of rental of van use by Locally Stranded Individual Ms. Angelica Feria from Dau Mababacat, Pampanga to Brgy.Pinulot Din., Bataan on May 29, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	4,500.00		
	ROLLY S. MALIT	Payment of rental of van use by Locally Stranded Individual Ms. Erjan M. Manalac from San Antonio N Jeva Ecija to Brgy.Daang Bago Din., Bataan on June 9, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	6,500.00		
	CECIL S. DABU	Cash Advance for the payment of hired jeepneys during the Distribution of Rice Competitiveness Enhancement Fund - RCEF Seeds on May 14 and 21, 2020	DA	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	49,600.00		
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Monitoring of PUM and PUI on COVID-19 Isolation Facility dated April 15 to May 15, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	121,720.00		
	EASYLIFE MEDICAL ENTERPRISE	Payment for the purchase of medicines and medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	3,264,950.00		
	EASYLIFE MEDICAL ENTERPRISE	Payment for the purchase of medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	149,757.00		
	HEADPRIME RESOURCES CORPORATION	Payment for the purchase of rice to be distributed during Enhance Community Quarantine	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	9,784,050.00		
	DIGMA'S CONCRETE PRODUCTS GRAVEL AND SAND	Payment of materials used in Fabrication of concrete vault in public cemetery for deceased caused by Covid 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	24,383.00		
	VEYAFS FOOD CORPORATION	Payment of meals served to the Brgy Officials and Brgy Secretary during meeting re: Covid 19 SAP in and out Orientation on May 21, 2020 at Bulwagan ng Bayan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	10,080.00		

Municipality of Dinalupihan
Dinalupihan, Bataan
EMERGENCY PROCUREMENT

Code (PAR)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	APPROVED BUDGET	Remarks (Brief description of Program/ Project)
					Pre-Proc Conference	Advs/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	G-4 CAR RENTAL	Payment of rental of van used by Locally Stranded Individual on June 10, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	13,000.00		
	CECILIA S. CALIXTA	Reimbursement of expenses re: rental of jeepneys to be used for the distribution of 1/2 cavan of rice for the constituents of the Municipality of Dinalupihan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	1,600.00		
	EASLYFE MEDICAL ENTERPRISE	Payment for the purchase of medicines for the preparation and prevention of spreading of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	3,553,382.00		
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Monitoring of PUM and PUI on COVI-19 Isolation Facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	73,200.00		
	ENRIQUEZ CATERING SERVICES	Payment of meals served during Isolation House for Health Workers for Bantay COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	12,480.00		
	BATAAN PENINSULA MEDICAL CENTER	Payment of hospital bill given to the indigent patients dur to COVID-19 implementation of ECQ for the period of June 8-16, 2020	MSWDO	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	399,288.38		
	MANOLITO'S CATERING SERVICES	Payment of meals during the SAC Orientation with Barangay Officials and CSOs on April 22-28, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	47,025.00		
	JERICHO & DIOLANA G FOOD CORPORATION	Payment of Meals served during meetings of POC on June 17, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	7,350.00		
	VETA'S FOOD CORPORATION	Payment of snacks during SAP Left Out Orientation of Barangay Officials and CSOs on June 19, 2020 at Bulwagan ng Bataan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	15,500.00		
	RAFFY'S DINER	Payment of snacks served to all members of IATF and all Brgy. Captains during Orientation Protocol of MGCCQ Guidelines on July 1, 2020 at Executive Hall Din, Bataan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	6,000.00		
	RAFFY'S DINER	Payment of meals served during Post Evaluation on the Implementation of Social Amelioration Prog.to all City/Municipality Social Welfare and Development Office of	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	3,000.00		
	MANOLITO'S CATERING SERVICES	Payment of snacks and meals during the Social Pension Pay Out on March 12-14, 2020 at Bulwagan ng Bataan, Dinalupihan, Bataan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												GENERAL FUND	6,250.00		
	KARPA II SECURITY SERVICES	Payment of Security Personnel for monitoring of individuals to prevent spreading of COVID-19 at Public Market Dinalupihan, Bataan	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												20% DEVT. FUND	275,924.60		

Municipality of Dinalupihan
Dinalupihan, Bataan
EMERGENCY PROCUREMENT

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					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	ENRIQUEZ CATERING SERVICES	Payment of meals serve during Monitoring of PUM and PUJ on COVID 19 Isolation Facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	35,200.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals serve for Isolation House for Health Workers for Bantay COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	14,400.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals serve during Monitoring of PUM and PUJ on COVID 19 Isolation Facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	36,400.00	
	ENRIQUEZ CATERING SERVICES	Payment of meals serve during Isolation House for Health Workers for Bantay COVID 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	6,720.00	
	PENELCO	Payment for the Electric Bill of Din Elem.School Din., Bataan used as Isolation Facility for the monitoring of PUM and PUJ on Covid 18 situation. April to May 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	28,478.73	
	DINALUPIHAN WATER DISTRICT	Payment for the water bill of Dinalupihan Elem.School as temporary isolation facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	25,342.60	
	MYRNA GEN. MDSE	Payment for the purchased of Office Supplies to be used in printing of DSWD SAP Forms	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	49,850.00	
	MANDUITO'S CATERING SERVICES	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Dinalupihan on May 1-31, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	668,265.00	
	JIKAHALID DRUG DISTRIBUTOR	Payment of medicines for the preparation and prevention of spread of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	233,909.50	
	EASYLIFE MEDICAL ENTERPRISE	Payment of medicines for the preparation and prevention of spread of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	4,158,587.50	
	PENELCO	Payment of electric bill of Dinalupihan Elementary School converted as temporary isolation facility for monitoring PUM and PUJ during COVID 19 outbreak for the month of June 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	4,088.90	
	DINALUPIHAN WATER DISTRICT	Payment of water bill of Dinalupihan Elementary School converted as temporary isolation facility for monitoring PUM and PUJ during COVID 19 outbreak for the month of June 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													20% DEVT. FUND	16,088.60	
	G-4 CAR RENTAL	Payment of rental of van used by ISL Mr. Roy Esteban from Sto Nino, Paratague to Brgy. Sta Isabel Dinalupihan, Bataan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES													5% MDRRMF	6,500.00	

Municipality of Dinabuphan
Dinabuphan, Bataan
EMERGENCY PROCUREMENT

Code (PAP)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	APPROVED BUDGET	Remarks (Brief description of Program/ Project)
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	G-4 CAR RENTAL	Payment of rental of van used by LSI Ms. Cristalyn Manuel from NAA Terminal Manila (Talisay, Cebu) to Brgy. Pentor, Dinalupihan, Bataan	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	6,500.00		
	G-4 CAR RENTAL	Payment of rental of van use by Locally Stranded Individual Mr. Abelardo O. Serrano Jr. from Starmall, a abang to Din. Elementary School Din., Bataan on June 27, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	7,500.00		
	G-4 CAR RENTAL	Payment of rental of van use by Locally Stranded Individual from Brgy. Luacan, Dinalupihan, Bataan to Lingayen Pangasinan on June 30, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	11,500.00		
	RAMSONS ENTERPRISE	Payment of printing services used in Public Advisory for free shuttle service and for Quarantine Checkpoint	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	11,070.00		
	RJR LIGHTS AND SOUND RENTAL	Payment of rental of Sound System service vehicle use for Public Announcement Covid 19 information/dissemination within the Municipality of Din. on June 26, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	8,000.00		
	G-4 CAR RENTAL	Payment of rental van use by Locally Stranded Individual Ms. Magdalena Oliveria from Quezon City to Din. Elementary School, Din., Bataan on July 11, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	6,500.00		
	COLOR ME CRAZY TAPPAULIN PRINTING	Payment of printing services used in Public Announcement (COVID19) Information Dissemination on June 26, 2020	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES												5% MDRRMF	44,852.00		
																	98,706,316.99		

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BAC Member


AMELITA PENAFIOR
BAC Chairman

BIDS AND AWARDS COMMITTEE


DECKER CRISTOBAL
BAC Member

Approved by:


MAR ANGELA S. GARCIA
Municipal Mayor

Date Approved:


ANGELINA D. MAGOY
BAC Vice-Chairman


ALNER E. PABLO
BAC Member