

(Name of Agency) Annual Procurement Plan for FY _____

Municipality of Dinalupihan
 Procurement Monitoring Report
 As of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity		
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award
2021-01	PURCHASE OF MEDICINES	MHO	NO	PUBLIC BIDDING	February 10-17, 2021	February 18, 2021 10:00 AM	February 26, 2021
2021-02	PURCHASE OF MEDICAL SUPPLIES	MHO	NO	PUBLIC BIDDING	February 10-17, 2021	February 18, 2021 10:00 AM	February 26, 2021
2021-03	DISPOSAL OF RESIDUAL WASTE OF THE MUNICIPALITY OF DINALUPIHAN (2ND QTR 2021)	MPDO	NO	Public Bidding	March 5-15, 2021	March 15, 2021 10:00 AM	March 22, 2021
2021-04	PURCHASE OF FUEL (2ND QUARTER 2021) - REBID	MEO	NO	Negotiated Procurement - 2 Failed Bidding	March 15-23, 2021	March 24, 2021 3:00 PM	March 26, 2021
2021-05	PROCUREMENT OF SECURITY SERVICES (2ND QTR 2021)	HRMO	NO	PUBLIC BIDDING	March 5-15, 2021	March 16, 2021 10:00 AM	March 23, 2021
2021-06	Procurement of Garbage Collection Services (2nd Quarter 2021)	MPDO	NO	PUBLIC BIDDING	March 5-15, 2021	March 16, 2021 3:00 PM	March 23, 2021
2021-07	Purchase & delivery of Foods for Sangguniang Bayan	SB	NO	PUBLIC BIDDING	April 8-16, 2021	April 19, 2021 10:00 AM	April 26, 2021
2021-08	Purchase & Delivery of Foods for TTMF & various Events/Meetings/Activities of the Municipality of Dinalupihan	GSO	NO	PUBLIC BIDDING	April 8-16, 2021	April 19, 2021 3:00 PM	April 26, 2021

2021-09	PURCHASE OF MEDICINES II	MHO	NO	PUBLIC BIDDING	May 13-19, 2021	May 21, 2021	9:00 AM	June 02, 2021
2021-10	Purchase & Delivery of Office Supplies	GSO	NO	PUBLIC BIDDING	May 13-19, 2021	May 21, 2021	3:00 PM	June 02, 2021
2021-11	PURCHASE OF MEDICAL SUPPLIES II	MHO	NO	PUBLIC BIDDING	May 13-19, 2021	May 21, 2021	11:00 M	June 02, 2021
2021-13	Purchase of Fuel (3rd Quarter 2021) - Rebid	MEO	NO	Negotiated Procurement - 2 Failed Bidding	June 11-21, 2021	June 22, 2021	9:00 AM	June 29, 2021
2021-14	Disposal of Residual Waste of the Municipality of Dinalupihan (3rd Quarter 2021)	MPDO	NO	PUBLIC BIDDING	June 6-10, 2021	June 11, 2021	11:00 M	June 18, 2021
2021-15	Procurement of Security Services (3rd Quarter 2021)	HRMO	NO	PUBLIC BIDDING	June 4-11, 2021	June 14, 2021	9:00 AM	June 22, 2021
2021-16	Procurement of Garbage Collection Services (3rd Quarter 2021)	MPDO	NO	PUBLIC BIDDING	June 4-11, 2021	June 14, 2021	11:00 M	June 22, 2021
2021-17	Purchase & Delivery of Foods for TTMF & Various Activities of the Municipality	GSO	NO	PUBLIC BIDDING	July 29 - Aug. 4, 2021	August 05, 2021	10:00 AM	August 12, 2021
2021-18	PROCUREMENT OF RESCUE AND AMBULANCE VEHICLE FOR MDRRMO	MDRRMO	NO	PUBLIC BIDDING	Aug. 24-Sept. 9, 2021	September 06, 2021	10:00 AM	September 14, 2021
2021-19	Purchase of Fuel (4th Quarter 2021) - Rebid	MEO	NO	Negotiated Procurement - 2 Failed Bidding	Sept. 13-21, 2021	September 22, 2021	9:00 AM	September 28, 2021

2021-20	Disposal of Residual Waste of the Municipality of Dinalupihan (4th Quarter 2021)	MPDO	NO	PUBLIC BIDDING	Sept. 3-10, 2021	September 13, 2021 11:00 M	September 20, 2021
2021-21	Procurement of Security Services (4th Quarter 2021)	HRMO	NO	PUBLIC BIDDING	Sept. 3-13, 2021	September 14, 2021 9:00 AM	September 22, 2021
2021-22	Procurement of Garbage Collection Services (4th Quarter 2021)	MPDO	NO	PUBLIC BIDDING	Sept. 3-13, 2021	September 14, 2021 11:00 M	September 22, 2021
2021-23	Purchase & delivery of Supplies for ASF Control	DA	NO	PUBLIC BIDDING	October 12-19, 2021	October 20, 2021 9:00 AM	October 27, 2021
2021-25	Purchase & delivery of Solution Supplies for Sanitation (Rebid)	DA	NO	PUBLIC BIDDING	November 6-15, 2021	November 16, 2021 9:00 AM	November 23, 2021
2021-27	Purchase & delivery of Supplies for Dental & Birthing Center	MHO	NO	PUBLIC BIDDING	October 26 to Nov 2, 2021	November 03, 2021 9:00 AM	November 11, 2021
2021-26	Purchase & Delivery of Supplies for Viral Isolation and Detection of ASF Control (Rebid)	DA	NO	Negotiated Procurement - 2 Failed Bidding	November 6-15, 2021	November 16, 2021 11:00 AM	December 16, 2021
CON. 2021-01	Master Plan on Drainage Improvement in Municipality of Dinalupihan	MPDO	NO	PUBLIC BIDDING	November 5-18, 2021	November 19, 2021 10:00 AM	November 26, 2021
2021-28	Purchase & delivery of Office Devices-LGU	GSO	NO	PUBLIC BIDDING	November 11-19, 2021	November 22, 2021 9:00 AM	November 29, 2021
2021-29	Purchase & delivery of Veterinary Supplies	DA	NO	PUBLIC BIDDING	November 11-19, 2021	November 22, 2021 11:00 AM	November 29, 2021
2021-30	Purchase & delivery of Grocery Packs	GSO	NO	PUBLIC BIDDING	November 12-22, 2021	November 23, 2021 11:00 AM	December 01, 2021

2021-31	Purchase & delivery of Materials for Beautification of Municipal Building, Grounds and Town Plaza - Rebid	GSO	NO	Negotiated Procurement - 2 Failed Bidding	December 8-15, 2021	December 16, 2021 9:00 AM	December 22, 2021
2021-32	Purchase & delivery of IT Equipment - LGU	MITO	NO	PUBLIC BIDDING	November 29- Dec 6, 2021	December 07, 2021 9:00 AM	December 14, 2021
2021-33	Disposal of Residual Waste of the Municipality of Dinalupihan (1st Quarter 2022)	MPDO	YES	PUBLIC BIDDING	December 2-10, 2021	December 13, 2021 11:00 AM	December 20, 2021
2021-34	Procurement of Security Services (1st Quarter 2022)	HRMO	YES	PUBLIC BIDDING	December 2-10, 2021	December 13, 2021 9:00 AM	December 20, 2021
2021-35	Procurement of Garbage Collection Services (1st Quarter 2022)	MPDO	YES	PUBLIC BIDDING	December 2-10, 2021	December 14, 2021 11:00 AM	December 23, 2021
2021-36	Procurement of Negocart & Supplies	PESO	NO	PUBLIC BIDDING	December 6-13, 2021	December 14, 2021 9:00 AM	December 23, 2021
INFRA-2021-04-001	REHABILITATION OF FOOT BRIDGE BRGY. MAGSAYSAY, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	APRIL 8-16, 2021	APRIL 26, 2021 11AM	April 29, 2021
INFRA-2021-04-002	IMPROVEMENT OF TEMPORARY TREATMENT AND MONITORING FACILITY	MEO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	May 5, 2021
INFRA-2021-07-003	REPAIR AND MAINTENANCE OF FOOT BRIDGE BRGY. PENTOR, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	JULY 28-AUGUST 4, 2021	AUGUST 13, 2021 11:00AM	AUGUST 18, 2021
INFRA-2021-08-004	CONSTRUCTION OF DRAINAGE CANAL, SITIO LUMANTANG, BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	YES	PUBLIC BIDDING	AUGUST 26-SEPTEMBER2, 2021	SEPTEMBER 15, 2021 9:00AM	November 02, 2021
INFRA-2021-08-005	CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	YES	PUBLIC BIDDING	AUGUST 26-SEPTEMBER2, 2021	SEPTEMBER 15, 2021 10:00AM	November 02, 2021

INFRA-2021-08-006	CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. COLO, DINALUPIHAN, BATAAN	MEO	YES	PUBLIC BIDDING	AUGUST 26-SEPTEMBER2, 2021	SEPTEMBER 15, 2021 11:00AM	November 02, 2021
INFRA-2021-10-007	INSTALLATION OF 150 WATTS LED STREET LIGHTS FOR MUNICIPAL FACILITIES	MEO	NO	PUBLIC BIDDING	OCTOBER 5-12, 2021	OCTOBER 25, 2021 11:00AM	OCTOBER 28, 2021
INFRA-2021-10-008	EMERGENCY IMPROVEMENT OF PARKING AREA, MUNICIPAL GROUND, BRGY. SAN RAMON, DINALUPIHAN, BATAAN	MEO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	October 14, 2021
INFRA-2021-10-009	EMERGENCY UPGRADING OF ROAD GOING TO DDH (PHASE4) BRGY. SAN RAMON, DINALUPIHAN, BATAAN	MEO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	October 14, 2021
INFRA-2021-10-010	EMERGENCY IMPROVEMENT OF BARANGAY ROAD PUROK 4, BRGY. SAN PABLO, DINALUPIHAN, BATAAN	MEO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	October 14, 2021
INFRA-2021-10-011	EMERGENCY REPAIR AND EXTENSION OF MUNICIPAL PUPC COVID-19 RELATED FACILITY	MEO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	October 21, 2021
INFRA-2021-11-012	CONSTRUCTION OF SENIOR CITIZEN CENTER AT BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 17-24, 2021	DECEMBER 7, 2021 10:00AM	DECEMBER 10, 2021
INFRA-2021-11-013	CONSTRUCTION OF DAYCARE CENTER PHASE II AT BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 17-24, 2021	DECEMBER 7, 2021 9:00AM	DECEMBER 10, 2021
INFRA-2021-11-014	CONSTRUCTION OF STREET LIGHTS GOING TO DDH, BRGY. SAN RAMON, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 17-24, 2021	DECEMBER 7, 2021 11:00AM	DECEMBER 10, 2021
INFRA-2021-11-015	SITE DEVELOPMENT OF RHU-III EXPANSION AREA AT BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 26-DECEMBER 3, 2021	DECEMBER 17, 2021 10:00AM	DECEMBER 22, 2021
INFRA-2021-11-016	CONSTRUCTION OF BARANGAY HEALTH STATION AT BRGY. NEW SAN JOSE, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 26-DECEMBER 3, 2021	DECEMBER 17, 2021 11:00AM	DECEMBER 22, 2021

INFRA-2021-11-017	REHABILITATION OF PUBLIC MARKET ROAD AT BRGY. SAN RAMON, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	NOVEMBER 27-DECEMBER 6, 2021	DECEMBER 17, 2021 9:00AM	DECEMBER 22, 2021
INFRA-2021-12-018	DESILTING OF DILA DILA TO SAPANG PUTOL AT BRGY SAPANG BALAS, DINALUPIHAN, BATAAN	MEO	NO	PUBLIC BIDDING	DECEMBER 2-9, 2021	DECEMBER 22, 2021 11:00AM	DECEMBER 27, 2021

Prepared by:

ARCELI M. SAMSON
BAC SECRETARIAT

Department of Budget and Management Procurement Monitoring Report as of month/day/2006

Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)	PMO/ End-User	Mode of Procurement			
		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conferer
March 03, 2021	GENERAL FUND	2,123,281.50	2,123,281.50		LINE ITEM PROCESS	MHO	PUBLIC BIDDING	NONE	February 10-17, 2021	February 15, 2021
March 03, 2021	GENERAL FUND	257,190.00	257,190.00			MHO	PUBLIC BIDDING	NONE	February 10-17, 2021	NA
March 24, 2021	GENERAL FUND	3,600,000.00	3,600,000.00			MPDO	Public Bidding	NONE	March 5-15, 2021	March 09, 2021
March 29, 2021	GENERAL FUND	945,450.00	945,450.00			MEO	Negotiated Procurement - 2 Failed Bidding	NONE	March 15-23, 2021	NA
March 25, 2021	GENERAL FUND	1,485,000.00	1,485,000.00			HRMO	PUBLIC BIDDING	NONE	March 5-15, 2021	March 09, 2021
March 25, 2021	GENERAL FUND	3,505,320.00	3,505,320.00		LINE ITEM PROCESS	MPDO	PUBLIC BIDDING	NONE	March 5-15, 2021	March 09, 2021
April 28, 2021	GENERAL FUND	586,760.00	586,760.00			SB	PUBLIC BIDDING	NONE	April 8-16, 2021	NA
April 28, 2021	GENERAL FUND	2,325,000.00	2,325,000.00			GSO	PUBLIC BIDDING	NONE	April 8-16, 2021	April 08, 2021

June 08, 2021	GENERAL FUND	1,504,026.00	1,504,026.00		LINE ITEM PROCESS	MHO	PUBLIC BIDDING	NONE	May 13-19, 2021	May 17, 2021
June 08, 2021	GENERAL FUND	1,054,976.00	1,054,976.00			GSO	PUBLIC BIDDING	NONE	May 13-19, 2021	May 17, 2021
June 08, 2021	GENERAL FUND	683,266.00	683,266.00			MHO	PUBLIC BIDDING	NONE	May 13-19, 2021	NA
June 30, 2021	GENERAL FUND	990,300.00	990,300.00			MEO	Negotiated Procurement - 2 Failed Bidding	NONE	June 11-21, 2021	NA
June 22, 2021	GENERAL FUND	3,600,000.00	3,600,000.00			MPDO	PUBLIC BIDDING	NONE	June 6-10, 2021	June 08, 2021
June 24, 2021	GENERAL FUND	1,485,000.00	1,485,000.00			HRMO	PUBLIC BIDDING	NONE	June 4-11, 2021	June 09, 2021
June 24, 2021	GENERAL FUND	3,543,840.00	3,543,840.00		LINE ITEM PROCESS	MPDO	PUBLIC BIDDING	NONE	June 4-11, 2021	June 09, 2021
August 13, 2021	GENERAL FUND	2,527,500.00	2,527,500.00			GSO	PUBLIC BIDDING	NONE	July 29 - Aug. 4, 2021	August 03, 2021
September 17, 2021	GENERAL FUND	2,849,940.00		2,849,940.00		MDRRMO	PUBLIC BIDDING	NONE	Aug. 24-Sept. 9, 2021	September 01, 2021
September 29, 2021	GENERAL FUND	1,070,180.00	1,070,180.00			MEO	Negotiated Procurement - 2 Failed Bidding	NONE	Sept. 13-21, 2021	September 16, 2021

September 23, 2021	GENERAL FUND	3,600,000.00	3,600,000.00			MPDO	PUBLIC BIDDING	NONE	Sept. 3-10, 2021	September 08, 2021
September 27, 2021	GENERAL FUND	1,485,000.00	1,485,000.00			HRMO	PUBLIC BIDDING	NONE	Sept. 3-13, 2021	September 09, 2021
September 27, 2021	GENERAL FUND	3,543,840.00	3,543,840.00		LINE ITEM PROCESS	MPDO	PUBLIC BIDDING	NONE	Sept. 3-13, 2021	September 09, 2021
October 29, 2021	GENERAL FUND	504,950.00	504,950.00			DA	PUBLIC BIDDING	NONE	October 12-19, 2021	NA
November 25, 2021	GENERAL FUND	1,442,490.00	1,442,490.00			DA	PUBLIC BIDDING	NONE	November 6-15, 2021	November 09, 2021
November 14, 2021	GENERAL FUND	857,107.00	857,107.00		LINE ITEM PROCESS	MHO	PUBLIC BIDDING	NONE	October 26 to Nov 2, 2021	NA
December 17, 2021	GENERAL FUND	1,688,129.00	1,688,129.00			DA	Negotiated Procurement - 2 Failed Bidding	NONE	November 6-15, 2021	October 19, 2021
December 01, 2021	GENERAL FUND	5,189,296.00	5,189,296.00			MPDO	PUBLIC BIDDING	NONE	November 5-18, 2021	November 17, 2021
December 01, 2021	GENERAL FUND	812,499.85	812,499.85			GSO	PUBLIC BIDDING	NONE	November 11-19, 2021	NA
December 01, 2021	GENERAL FUND	233,215.00	233,215.00			DA	PUBLIC BIDDING	NONE	November 11-19, 2021	NA
December 03, 2021	GENERAL FUND	10,887,500.00	10,887,500.00			GSO	PUBLIC BIDDING	NONE	November 12-22, 2021	November 18, 2021

December 27, 2021	GENERAL FUND	976,000.00	976,000.00			GSO	Negotiated Procurement - 2 Failed Bidding	NONE	December 8-15, 2021	NA
December 16, 2021	GENERAL FUND	1,266,460.00		1,266,460.00		MITO	PUBLIC BIDDING	NONE	November 29- Dec 6, 2021	December 03, 2021
December 23, 2021	GENERAL FUND	3,600,000.00	3,600,000.00			MPDO	PUBLIC BIDDING	NONE	December 2-10, 2021	December 10, 2021
December 23, 2021	GENERAL FUND	1,485,000.00	1,485,000.00			HRMO	PUBLIC BIDDING	NONE	December 2-10, 2021	December 10, 2021
December 27, 2021	GENERAL FUND	3,466,800.00	3,466,800.00			MPDO	PUBLIC BIDDING	NONE	December 2-10, 2021	December 09, 2021
December 27, 2021	GENERAL FUND/ DOLE FUND	1,160,000.00	1,160,000.00			PESO	PUBLIC BIDDING	NONE	December 6-13, 2021	December 09, 2021
May 03, 2021	TRUST FUND	734,988.18	734,988.18			MEO	PUBLIC BIDDING	NONE	APRIL 8-16, 2021	NA
May 12, 2021	GENERAL FUND	1,614,019.12		1,614,019.12		MEO	NEGOTIATED PROCUREMENT	NONE	N/A	NA
AUGUST 19, 2021	GENERAL FUND	693,003.85	693,003.85			MEO	PUBLIC BIDDING	NONE	JULY 28-AUGUST 4, 2021	NA
November 04, 2021	TRUST FUND	3,999,272.60	3,999,272.60			MEO	PUBLIC BIDDING	NONE	AUGUST 26-SEPTEMBER2, 2021	September 03, 2021
November 04, 2021	TRUST FUND	2,492,229.43		2,492,229.43		MEO	PUBLIC BIDDING	NONE	AUGUST 26-SEPTEMBER2, 2021	September 03, 2021

November 04, 2021	TRUST FUND	2,492,229.43		2,492,229.43		MEO	PUBLIC BIDDING	NONE	AUGUST 26-SEPTEMBER2, 2021	September 03, 2021
OCTOBER 29, 2021	GENERAL FUND	3,614,018.18	3,614,018.18			MEO	PUBLIC BIDDING	NONE	OCTOBER 5-12, 2021	October 13, 2021
October 15, 2021	GENERAL FUND	443,909.41	443,909.41			MEO	NEGOTIATED PROCUREMENT	NONE	N/A	NA
October 15, 2021	GENERAL FUND	1,973,753.38	1,973,753.38			MEO	NEGOTIATED PROCUREMENT	NONE	N/A	NA
October 15, 2021	GENERAL FUND	1,733,168.55	1,733,168.55			MEO	NEGOTIATED PROCUREMENT	NONE	N/A	NA
October 22, 2021	GENERAL FUND	521,574.43	521,574.43			PNP	NEGOTIATED PROCUREMENT	NONE	N/A	NA
DECEMBER 13, 2021	GENERAL FUND	1,933,885.30		1,933,885.30		MEO	PUBLIC BIDDING	NONE	NOVEMBER 17-24, 2021	November 25, 2021
DECEMBER 13, 2021	GENERAL FUND	2,492,229.43		2,492,229.43		MSWDO	PUBLIC BIDDING	NONE	NOVEMBER 17-24, 2021	November 25, 2021
DECEMBER 13, 2021	GENERAL FUND	999,416.34		999,416.34		MEO	PUBLIC BIDDING	NONE	NOVEMBER 17-24, 2021	November 25, 2021
DECEMBER 23, 2021	GENERAL FUND	2,489,352.02		2,489,352.02		MHO	PUBLIC BIDDING	NONE	NOVEMBER 26-DECEMBER 3, 2021	December 06, 2021
DECEMBER 23, 2021	GENERAL FUND	3,084,504.65		3,084,504.65		MHO	PUBLIC BIDDING	NONE	NOVEMBER 26-DECEMBER 3, 2021	December 06, 2021

DECEMBER 23, 2021	GENERAL FUND	385,400.48	385,400.48			MEO	PUBLIC BIDDING	NONE	NOVEMBER 27-DECEMBER 6, 2021	December 06, 2021
DECEMBER 28, 2021	GENERAL FUND	19,990,635.00	19,990,635.00			MEO	PUBLIC BIDDING	NONE	DECEMBER 2-9, 2021	December 10, 2021

Schedule for Each Procurement Activity

Time	Eligibility Check		Sub/Open of Bids		Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed
10:00am	February 18, 2021	10:00 AM	February 18, 2021	10:00 AM	February 19, 2021	February 23, 2021	February 26, 2021	March 03, 2021	March 05, 2021
	February 18, 2021	10:00 AM	February 18, 2021	10:00 AM	February 19, 2021	February 23, 2021	February 26, 2021	March 03, 2021	March 05, 2021
10:00am	March 15, 2021	10:00 AM	March 15, 2021	10:00 AM	March 16, 2021	March 18, 2021	March 22, 2021	March 24, 2021	March 26, 2021
	NA		NA		NA	NA	March 26, 2021	March 29, 2021	March 31, 2021
1:00pm	March 16, 2021	10:00 AM	March 16, 2021	10:00 AM	March 17, 2021	March 19, 2021	March 23, 2021	March 25, 2021	March 29, 2021
3:00pm	March 16, 2021	3:00 PM	March 16, 2021	3:00 PM	March 17, 2021	March 19, 2021	March 23, 2021	March 25, 2021	March 29, 2021
	April 19, 2021	10:00 AM	April 19, 2021	10:00 AM	April 20, 2021	April 22, 2021	April 26, 2021	April 28, 2021	April 30, 2021
3:00pm	April 19, 2021	3:00 PM	April 19, 2021	3:00 PM	April 20, 2021	April 22, 2021	April 26, 2021	April 28, 2021	April 30, 2021

9:00am	May 21, 2021	9:00 AM	May 21, 2021	9:00 AM	May 21, 2021	May 26, 2021	June 02, 2021	June 08, 2021	June 11, 2021
9:00am	May 21, 2021	3:00 PM	May 21, 2021	3:00 PM	May 21, 2021	May 26, 2021	June 02, 2021	June 08, 2021	June 11, 2021
	May 21, 2021	11:00 M	May 21, 2021	11:00 M	May 21, 2021	May 26, 2021	June 02, 2021	June 08, 2021	June 11, 2021
	NA		NA		NA	NA	June 29, 2021	June 30, 2021	July 01, 2021
11:00am	June 11, 2021	11:00 M	June 11, 2021	11:00 M	June 14, 2021	June 16, 2021	June 18, 2021	June 22, 2021	June 24, 2021
9:00am	June 14, 2021	9:00 AM	June 14, 2021	9:00 AM	June 14, 2021	June 16, 2021	June 18, 2021	June 22, 2021	June 24, 2021
11:00am	June 14, 2021	11:00 M	June 14, 2021	11:00 M	June 14, 2021	June 16, 2021	June 18, 2021	June 22, 2021	June 24, 2021
10:00am	August 05, 2021	10:00 AM	August 05, 2021	10:00 AM	August 06, 2021	August 09, 2021	August 12, 2021	August 13, 2021	August 16, 2021
10:00am	September 06, 2021	10:00 AM	September 06, 2021	10:00 AM	September 07, 2021	September 09, 2021	September 14, 2021	September 17, 2021	September 29, 2021
9:00am	NA		NA		NA	NA	September 28, 2021	September 29, 2021	September 30, 2021

11:00am	September 13, 2021 11:00 M	September 13, 2021 11:00 M	September 14, 2021	September 16, 2021	September 20, 2021	September 23, 2021	September 27, 2021
9:00am	September 14, 2021 9:00 AM	September 14, 2021 9:00 AM	September 14, 2021	September 16, 2021	September 20, 2021	September 23, 2021	September 27, 2021
11:00am	September 14, 2021 11:00 M	September 14, 2021 11:00 M	September 14, 2021	September 16, 2021	September 20, 2021	September 23, 2021	September 27, 2021
	October 20, 2021 9:00 AM	October 20, 2021 9:00 AM	October 21, 2021	October 25, 2021	October 27, 2021	October 29, 2021	November 03, 2021
9:00am	November 16, 2021 9:00 AM	November 16, 2021 9:00 AM	November 17, 2021	November 19, 2021	November 23, 2021	November 25, 2021	November 29, 2021
	November 03, 2021 9:00 AM	November 03, 2021 9:00 AM	November 04, 2021	November 08, 2021	November 11, 2021	November 14, 2021	November 17, 2021
11:00am	NA	NA	NA	NA	December 16, 2021	December 17, 2021	December 21, 2021
10:00am	November 19, 2021 10:00 AM	November 19, 2021 10:00 AM	November 22, 2021	November 24, 2021	November 26, 2021	December 01, 2021	December 02, 2021
	November 22, 2021 9:00 AM	November 22, 2021 9:00 AM	November 23, 2021	November 25, 2021	November 29, 2021	December 01, 2021	December 03, 2021
	November 22, 2021 11:00 AM	November 22, 2021 11:00 AM	November 23, 2021	November 25, 2021	November 29, 2021	December 01, 2021	December 03, 2021
9:00am	November 23, 2021 11:00 AM	November 23, 2021 11:00 AM	November 24, 2021	November 26, 2021	December 01, 2021	December 03, 2021	December 06, 2021

	NA	NA	NA	NA	December 22, 2021	December 27, 2021	December 29, 2021
9:00am	December 07, 2021 9:00 AM	December 07, 2021 9:00 AM	December 09, 2021	December 13, 2021	December 14, 2021	December 16, 2021	December 17, 2021
11:00am	December 13, 2021 11:00 AM	December 13, 2021 11:00 AM	December 14, 2021	December 16, 2021	December 20, 2021	December 23, 2021	December 29, 2021
9:00am	December 13, 2021 9:00 AM	December 13, 2021 9:00 AM	December 14, 2021	December 16, 2021	December 20, 2021	December 23, 2021	December 29, 2021
11:00am	December 14, 2021 11:00 AM	December 14, 2021 11:00 AM	December 14, 2021	December 16, 2021	December 20, 2021	December 23, 2021	December 29, 2021
9:00am	December 14, 2021 9:00 AM	December 14, 2021 9:00 AM	December 15, 2021	December 17, 2021	December 23, 2021	December 27, 2021	December 29, 2021
	APRIL 26, 2021 11AM	APRIL 26, 2021 11AM	April 27, 2021	April 28, 2021	May 03, 2021	May 03, 2021	May 10, 2021
	N/A	N/A	N/A	N/A	May 12, 2021	May 12, 2021	May 17, 2021
	AUGUST 13, 2021 11:00AM	AUGUST 13, 2021 11:00AM	August 16, 2021	August 17, 2021	AUGUST 19, 2021	AUGUST 19, 2021	AUGUST 26, 2021
021	SEPTEMBER 15, 2021 9:00AM	SEPTEMBER 15, 2021 9:00AM	September 17, 2021	October 15, 2021	November 04, 2021	November 04, 2021	November 05, 2021
021	SEPTEMBER 15, 2021 10:00AM	SEPTEMBER 15, 2021 10:00AM	September 17, 2021	October 15, 2021	November 04, 2021	November 04, 2021	November 05, 2021

021	SEPTEMBER 15, 2021 11:00AM	SEPTEMBER 15, 2021 11:00AM	September 17, 2021	October 15, 2021	November 04, 2021	November 04, 2021	November 05, 2021
21	OCTOBER 25, 2021 11:00AM	OCTOBER 25, 2021 11:00AM	October 26, 2021	October 27, 2021	OCTOBER 29, 2021	OCTOBER 29, 2021	NOVEMBER 3, 2021
	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	October 18, 2021
	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	October 18, 2021
	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	October 18, 2021
	N/A	N/A	N/A	N/A	October 22, 2021	October 22, 2021	October 25, 2021
021	DECEMBER 7, 2021 10:00AM	DECEMBER 7, 2021 10:00AM	December 07, 2021	December 08, 2021	DECEMBER 13, 2021	DECEMBER 13, 2021	DECEMBER 14, 2021
021	DECEMBER 7, 2021 9:00AM	DECEMBER 7, 2021 9:00AM	December 07, 2021	December 08, 2021	DECEMBER 13, 2021	DECEMBER 13, 2021	DECEMBER 14, 2021
021	DECEMBER 7, 2021 11:00AM	DECEMBER 7, 2021 11:00AM	December 07, 2021	December 08, 2021	DECEMBER 13, 2021	DECEMBER 13, 2021	DECEMBER 14, 2021
021	DECEMBER 17, 2021 10:00AM	DECEMBER 17, 2021 10:00AM	December 20, 2021	December 21, 2021	DECEMBER 23, 2021	DECEMBER 23, 2021	DECEMBER 27, 2021
021	DECEMBER 17, 2021 11:00AM	DECEMBER 17, 2021 11:00AM	December 20, 2021	December 21, 2021	DECEMBER 23, 2021	DECEMBER 23, 2021	DECEMBER 27, 2021

021	DECEMBER 17, 2021 9:00AM	DECEMBER 17, 2021 9:00AM	December 20, 2021	December 21, 2021	DECEMBER 23, 2021	DECEMBER 23, 2021	DECEMBER 27, 2021
021	DECEMBER 22, 2021 11:00AM	DECEMBER 22, 2021 11:00AM	December 22, 2021	December 23, 2021	DECEMBER 28, 2021	DECEMBER 28, 2021	DECEMBER 29, 2021

		Source of Funds	Contract Cost (Php)			List of Invited Observers	Date of			
Delivery/ Accept	Payment Process		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
March 24, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	2,103,793.31	2,103,793.31		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21
March 24, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	257,052.69	257,052.69		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21
April 1 to June 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,600,000.00	3,600,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21
April 1 to June 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	945,450.00	945,450.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21
April 1 to June 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,485,000.00	1,485,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21
April 1 to June 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,491,670.00	3,491,670.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21
April 30 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	561,270.00	561,270.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21
April 30 to July 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	2,262,500.00	2,262,500.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21

June 25, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,065,562.01	1,065,562.01		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21
June 25, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,050,321.20	1,050,321.20		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21
June 25, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	591,554.50	591,554.50		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21
July 1 to September 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	990,300.00	990,300.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21
July 1 to September 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,600,000.00	3,600,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21
July 1 to September 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,485,000.00	1,485,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21
July 1 to September 30, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,530,040.00	3,530,040.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21
August 16 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	2,445,000.00	2,445,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	07/28/21 08/02/21 08/02/21	07/28/21 08/02/21 08/02/21	07/28/21 08/02/21 08/02/21
November 29, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	2,849,940.00		2,849,940.00	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21
October 1 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,070,180.00	1,070,180.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21

October 1 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,600,000.00	3,600,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21
October 1 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,485,000.00	1,485,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21
October 1 to December 31, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,530,040.00	3,530,040.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21	09/09/21 08/09/21 08/08/21
November 12, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	468,100.00	468,100.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	10/15/21 10/11/21 10/11/21	10/15/21 10/11/21 10/11/21	10/15/21 10/11/21 10/11/21
December 08, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,308,800.00	1,308,800.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21
November 26, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	849,412.00	849,412.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	10/28/21 10/28/21 10/28/21	10/28/21 10/28/21 10/28/21	10/28/21 10/28/21 10/28/21
December 28, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,688,079.00	1,688,079.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21
March 31, 2022	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	5,178,096.00	5,178,096.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21	11/08/21 11/11/21 11/10/21
December 17, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	808,840.00		808,840.00	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/10/21 11/12/21 11/12/21	11/10/21 11/12/21 11/12/21	11/10/21 11/12/21 11/12/21
December 17, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	232,885.00	232,885.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/10/21 11/12/21 11/12/21	11/10/21 11/12/21 11/12/21	11/10/21 11/12/21 11/12/21
December 20, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	10,887,500.00	10,887,500.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	11/11/21 11/12/21 11/12/21	11/11/21 11/12/21 11/12/21	11/11/21 11/12/21 11/12/21

	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	976,000.00	976,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21
December 29, 2021	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,153,335.00		1,153,335.00	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21
January 1 to March 31, 2022	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,600,000.00	3,600,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21
January 1 to March 31, 2022	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	1,485,000.00	1,485,000.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21
January 1 to March 31, 2022	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND	3,453,300.00	3,453,300.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21
	Within One Hundred Twenty (120) days after delivery and inspection of items	GENERAL FUND/ DOLE FUND	1,040,000.00		1,040,000.00	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores NGO-Mr. Alfredo Aure	NONE	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21	12/03/21 12/07/21 12/07/21
June 01, 2021	October 15, 2021	TRUST FUND	733,453.07	733,453.07		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	04/22/21 04/23/21 04/23/21	04/22/21 04/23/21 04/23/21	04/22/21 04/23/21 04/23/21
June 16, 2021	August 02, 2021	GENERAL FUND	1,603,839.10		1,603,839.10	N/A	NONE	N/A	N/A	N/A
September 14, 2021	November 08, 2021	GENERAL FUND	689,535.16	689,535.16		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	08/10/21 08/10/21 08/10/21	08/10/21 08/10/21 08/10/21	08/10/21 08/10/21 08/10/21
January 13, 2022	February 10, 2022	TRUST FUND	3,992,792.35	3,992,792.35		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21
January 07, 2022	February 15, 2022	TRUST FUND	2,484,225.21		2,484,225.21	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21

on going	NOT YET	TRUST FUND	2,477,273.57		2,477,273.57	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21	09/02/21 09/02/21 09/02/21
December 08, 2021	December 29, 2021	GENERAL FUND	3,607,107.70	3,607,107.70		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	10/13/21 10/08/21 10/08/21	10/13/21 10/08/21 10/08/21	10/13/21 10/08/21 10/08/21
November 10, 2021	December 20, 2021	GENERAL FUND	440,993.30	440,993.30		N/A	NONE	N/A	N/A	N/A
November 24, 2021	December 23, 2021	GENERAL FUND	1,970,513.25	1,970,513.25		N/A	NONE	N/A	N/A	N/A
December 10, 2021	December 23, 2021	GENERAL FUND	1,730,550.53	1,730,550.53		N/A	NONE	N/A	N/A	N/A
November 24, 2021	December 20, 2021	GENERAL FUND	519,635.25	519,635.25		N/A	NONE	N/A	N/A	N/A
on going	NOT YET	GENERAL FUND	1,925,755.34		1,925,755.34	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21
on going	NOT YET	GENERAL FUND	2,471,763.38		2,471,763.38	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21
January 04, 2022	UNDER PROCESS	GENERAL FUND	995,558.49		995,558.49	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21
on going	NOT YET	GENERAL FUND	2,487,731.96		2,487,731.96	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21
on going	NOT YET	GENERAL FUND	3,082,884.59		3,082,884.59	COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21

January 17, 2022	February 10, 2022	GENERAL FUND	383,456.40	383,456.40		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21
on going	NOT YET	GENERAL FUND	19,891,600.00	19,891,600.00		COA-Ms. Fidela P. Gomez MAFC - Mr. Mario Flores Mr. Christian Roy Panganiban Civil Engr.	NONE	12/10/21 12/07/21 12/07/21	12/10/21 12/07/21 12/07/21	12/10/21 12/07/21 12/07/21

Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Contract Award	Contract Signing	Delivery/ Accept	
02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	JJKHALID DRUG DISTRIBUTOR & EASYLLIFE ENTERPRISES
02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	
03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	
03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	
03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	
03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	03/08/21 03/08/21 03/09/21	NICAP CONST. & DM BERNALES CONST.
04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	
04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21	

05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	JJKHALID DRUG DIST., EASYLIFE ENT., CGMPMEDICAL DIST.
05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	
05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	05/17/21 05/17/21 05/17/21	PRE-ANS ENTERPRISE & EASYLLIFE ENTERPRISES
06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	06/04/21 06/04/21 06/04/21	
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