ANNEX B

LOCAL GOVERNMENT UNIT OF MOLAVE, Zamboanga del Sur Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
	Concreting of Bliss Area Along the School Campus, Brgy. Culo, Molave, ZDS	MEO		Public Bidding	May 17, 2019	May 21,2019-June 21,2019	June 7, 2019	June 21, 2019	June 21, 2019	June 22, 2019	June 24-28,2019	**June 28, 2019**	July 2, 2019	July 15, 2019	July 19, 2019	Oct. 9, 2019		20% EDF 2019	1,521,606.81			1,516,524.75			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Sitia, PICE	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019		N/A
	Concreting of Farm to Market Road (Phase III), Brgy. Dalaon, Molave, ZDS	MEO		Public Bidding	May 17, 2019	May 21,2019-June 21,2019	June 7, 2019	June 21, 2019	June 21, 2019	June 22, 2019	June 24-28,2019	**June 28, 2019**	July 2, 2019	July 15, 2019	July 19, 2019	Oct. 9, 2019		20% EDF 2019	4,000,000.00			3,999,686.92			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Sitia, PICE	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019		N/A
	Improvement of Roads/Drainage Canal, Maker St., Brgy. Madasigon, Molave, ZDS	MEO		Public Bidding	May 17, 2019	May 21,2019-June 21,2019	June 7, 2019	June 21, 2019	June 21, 2019	June 22, 2019	June 24-28,2019	**June 28, 2019**	July 2, 2019	July 15, 2019	July 19, 2019	Oct. 9, 2019		20% EDF 2019	780,544.00			774,998.25			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Sitia, PICE	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019		N/A
	Construction of Concete Ground Reservoir, Brgys. Milgan & Dipolo, Molave, ZDS	MEO		Public Bidding	May 17, 2019	May 21,2019-June 21,2019	June 7, 2019	June 21, 2019	June 21, 2019	June 22, 2019	June 24-28,2019	**June 28, 2019**	July 2, 2019	July 15, 2019	July 19, 2019	Oct. 9, 2019		20% EDF 2019	1,700,000.00			1,679,707.49			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Sitia, PICE	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019		N/A
	Purchase of UPVC Pipes to be Used in Molave Water System	MWS		Public Bidding	May 27, 2019	May 31, 2019-June 28, 2019	June 14, 2019	June 28, 2019	June 28, 2019	June 29, 2019	July 2-3, 2019	July 5, 2019	July 11, 2019	July 16, 2019	July 19, 2019	Aug. 7, 2019		MOOE	278,000.00			274,500.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019		N/A
	Supply of Diesoline and SPL Gas for the Consumption of the Different Offices of LGU-Molave, ZDS	MO		Public Bidding	May 27, 2019	May 31, 2019-June 28, 2019	June 14, 2019	June 28, 2019	June 28, 2019	June 29, 2019	July 2-3, 2019	July 5, 2019	July 11, 2019	July 19, 2019	July 25, 2019	Oct. 27, 2019		MOOE	1,816,851.87			1,798,938.54			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019		N/A
	Supply and Delivery of Red Cinder to be Used for the Improvement of Different Barangay Roads at Gonosan, Miligan, Dontulan, Dipolo, Biancia and Rizal	**MO**		Public Bidding	**uly 19, 201**	July 24, 2019-Aug. 29,2019	Aug. 14, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 1-5, 2019	Sept. 6, 2019	Sept. 13,2019	Sept. 30, 2019	Oct. 4, 2019	Nov. 23, 2019		MOOE	280,200.00			275,530.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019		N/A
	Purchase of Various Drugs and Medicines to be Used in Molave Rural Health Unit	MHO		Public Bidding	**uly 19, 201**	July 30-Aug 30, 2019	Aug. 14, 2019	Aug. 30, 2019	Aug. 30, 2019	Aug. 31, 2019	Sept 6-11, 2019	Sept. 13, 2019	Sept. 19, 2019	Sept. 30, 2019	Oct. 3, 2019	Nov. 1, 2019		GAD	498,118.00			353,186.71			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	July, 29-Aug. 2, 2019	July, 29-Aug. 2, 2019	July, 29-Aug. 2, 2019	July, 29-Aug. 2, 2019	July, 29-Aug. 2, 2019		N/A
	Supply, Delivery and Installation of Airconditioning Units at the Legislative Office, LGU-Molave, ZDS	SBO		Public Bidding	July 31, 2019	Aug. 6-Sept. 6, 2019	Aug. 19, 2019	Sept. 6, 2019	Sept. 6, 2019	Sept. 9, 2019	Sept 10-13, 2019	Sept. 25, 2019	Oct. 3, 2019	Oct. 11, 2019	Oct. 16, 2019	Nov. 4, 2019		SBO Capital Outlay	605,000.00			600,000.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019		N/A
	Purchase of Various Ordinary Office Supplies and Devices (Not Available in DBM-PS-Depot) to be Used in the Different Offices of LGU-Molave, ZDS	GSO		Public Bidding	July 31, 2019	Aug. 6-Sept. 6, 2019	Aug. 19, 2019	Sept. 6, 2019	Sept. 6, 2019	Sept. 9, 2019	Sept. 10-13, 2019	Sept. 16, 2019	Sept. 20, 2019	Oct. 7, 2019	Oct. 11, 2019	Oct. 31, 2019		MOOE	308,966.00			292,084.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019		N/A
	Improvement of Perimeter Fence (Phase III) at DA Compd.	MEO		Public Bidding	Aug. 9, 2019	Aug. 13-Sept. 13,2019	Aug. 30, 2019	Sept. 13,2019	Sept. 13, 2019	Sept. 16,2019	Sepa 20, 2019	Sept. 20, 2019	Sept. 25, 2019	Oct. 7, 2019	Oct. 10,2019	Oct. 30, 2019		MOOE	500,000.00			298,002.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019		N/A
	Procurement of Construction Materials and Supplies to Used for the Repair and Maintenance of other Structure (Improvement of Slaughouse and Booth).	MO		Public Bidding	Aug. 9, 2019	Aug. 13-Sept 13,2019	Aug. 30, 2019	Sept. 13,2019	Sept. 13, 2019	Sept. 16,2019	Sepa 19, 2019	Sept. 20, 2019	Sept. 25, 2019	Oct. 7, 2019	Oct. 10,2019	Oct. 30, 2019		MOOE	414,897.00			412,897.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019	Aug. 15-20,2019		N/A
	Procurement of Survey Equipment to be Used in the Municipal Engineers Office	MEO		Public Bidding	Aug. 16, 2019	Aug. 19-Sept 20, 2019	Sept. 4, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 23, 2019	Sept 30, 2019	Oct. 7, 2019	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 13, 2019		Capital Outlay 2019	450,000.00			445,000.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	N/A
	Procurement of Construction Materials and Supplies to be Used for the Rehabilitation of Food Court at IBJT,Molave, ZDS	IBJT		Public Bidding	Aug. 16, 2019	Aug. 19-Sept. 20, 2019	Sept. 4, 2019	Sept. 20, 2019	Sept. 20, 2019	Sept. 23, 2019	Sept 27,, 2019	Oct. 2, 2019	Oct. 7, 2019	Oct. 11, 2019	Oct. 16, 2019	Nov. 3, 2019		MOOE	410,025.00			402,111.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	Aug. 19-20,2019	N/A
	Acquisition of One(1) Unit Brandnew Motor Vehicle (van)	MO		Public Bidding	Sept. 18, 2019	Sept. 23-Oct 23,2019	Oct 7, 2019	Oct. 23,2019	Oct. 23,2019	Oct 24,2019	Nov. 19,2019	Nov. 22,2019	Nov. 25, 2019	Nov. 29,2019	Dec. 3, 2019	Dec. 18,2019		Capital Outlay 2019	2,000,000.00			1,998,000.00			1. Atty. Janno Louie Ceasar A. Luzon, COA, 2. Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	N/A

	Procurement of Various Hardware and Construction Materials and Supplies for the Repair and Maintenance of IBJT (Painting, Facilities, Electrical, Lavatory & Roofing Works) and Construction of Dirty Kitchen	IBJT		Public Bidding	Sept. 18, 2019	Sept. 23-Oct. 23,2019	Oct. 7, 2019	Oct. 23,2019	Oct. 23,2019	Oct. 24,2019	Oct 31, 2019	Nov. 4, 2019	Nov. 8, 2019	Nov. 14, 2019	Nov. 18, 2019	Dec. 6, 2019		MOOE	795,120.00			785,495.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Equipping of Command and Operation Center	MDRRMO		Public Bidding	Sept. 18, 2019	Sept. 23-Oct. 23,2019	Oct. 7, 2019	Oct. 23,2019	Oct. 23,2019	Oct. 24,2019	Oct 31, 2019	Nov. 4, 2019	Nov. 8, 2019	Nov. 18, 2019	Nov. 21, 2019	Dec. 7, 2019		Capital Outlay Supplemental Budget FY 2019	398,414.00			186,390.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Procurement of 3 Units Motorcycle to be Used in the Offices of Municipal Agriculture and Municipal Treasurer	MAO/MTO		Public Bidding	Sept. 18, 2019	Sept. 23-Oct. 23,2019	Oct. 7, 2019	Oct. 23,2019	Oct. 23,2019	Oct. 24,2019	Oct 31,2019	Nov. 4, 2019	Nov. 8, 2019	Nov. 18, 2019	Nov. 21, 2019	Dec. 9, 2019		Capital Outlay Supplemental Budget FY 2019	375,000.00			357,500.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Purchase of Various Drugs and Medicines to be Used in Molave Rural Health Unit	MHO		PuAc Bidding	Sept. 18, 2019	Sept. 23-Oct. 23,2019	Oct. 7, 2019	Oct. 23,2019	Oct. 23,2019	Oct. 24,2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 18, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 23, 2019		Trust Fund	227,532.10			209,202.18		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Purchase of Tires, Engine Oil, Batteries and Various Spareparts to be Used for the Repair and Maintenance of Municipal Vehicles(Dumptruck, Grader, Strada, Pick-up & Ambulance)	GSO		Public Bidding	Oct. 3, 2019	Oct. 7-Aug. 11, 2019	Oct. 23, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov 28, 2019	Dec. 4, 2019	Dec. 9, 2019	Dec. 2, 2019	Dec. 6, 2019	Dec. 25, 2019		MOOE	559,366.68			557,266.68		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Oct. 7-Nov. 3, 2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	NA
	Procurement of Various Items Intended for the Beneficiaries of DOLE Kabuhayan Starter Kits of Molave	MOVPESO		Public Bidding	Oct. 9 2019	Oct. 16-Nov. 15,2019	Oct. 30, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov 22, 2019	Nov. 25, 2019	Nov. 27, 2019	Dec. 4, 2019	Dec. 9, 2019	Dec. 26, 2019		DOLE Kabuhayan Starter Kit	1,642,445.00			1,472,380.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Procurement of Various Items to be Used for the Repair and Maintenance of Molave Water System Pipes and Distribution Lines	MWS		Public Bidding	Oct. 9 2019	Oct. 16-Nov 15,2019	Oct. 30, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov 21, 2019	Nov. 25, 2019	Nov. 25, 2019	Dec. 2, 2019	Dec. 6, 2019	Dec. 27, 2019		MOOE	338,300.00			307,875.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Design and Build for the Expansion of Level III Water System	MEO		Public Bidding	Oct. 9 2019	Oct. 16-Nov. 15,2019	Oct. 30, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov 21, 2019	Nov. 25, 2019	Nov. 25, 2019	Dec. 2, 2019																			
	Procurement of Grader to be Used for the Improvement of Different Barangay Roads in this Municipality(Dipnik, Milagan, Dalaon, Mahuhay, Gomotan, Parasan, Dontulan, Rizal and Biancia)	MO		Public Bidding	Oct. 30, 2019	Nov. 5-Dec. 6, 2019	Nov. 20, 2019	Dec. 6, 2019	Dec. 6, 2019	Dec. 9, 2019	Nov 21, 2019	Dec. 18, 2019	Dec. 23, 2019																			
																	Total Alloted Budget of Procurement Activities		19,698,276.46												
																	Total Contract Price of Procurement Activites Conducted			18,924,575.52												
																	Total Savings (Total Alloted Budget - Total Contract Price)			773,700.94												

ON-GOING PROCUREMENT ACTIVITIES

	Improvement of Drainage Canal (both sides) at Quezon Street, Molave, ZDS	MEO		Public Bidding	July 19, 2019	July 24, 2019-Aug. 28,2019	Aug. 14, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 1-5, 2019	Sept. 6, 2019	Sept. 13,2019	Sept. 30, 2019	Oct. 4, 2019	March 4, 2020		20% EDF 2019	3,000,000.00			2,994,989.77		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019		NA
	Improvement of Slaughterhouse Building and Roasting Building	MEO		Public Bidding	July 19, 2019	July 24, 2019-Aug. 28,2019	Aug. 14, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 1-5, 2019	Sept. 6, 2019	Sept. 13,2019	Sept. 30, 2019	Oct. 4, 2019	Jan. 4, 2019		20% EDF 2019	1,000,000.00			994,920.07		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019		NA
	Improvement of Brgy. Blanica Water System	**MWS**		Public Bidding	July 19, 2019	July 24, 2019-Aug. 28,2019	Aug. 14, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 1-5, 2019	Sept. 6, 2019	Sept. 13,2019	Sept. 30, 2019	Oct. 4, 2019	**Jan. 8, 2020**		Supplemental Budget 2019	700,000.00			691,417.43		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019		NA
	Construction of Command Center Building(Phase III)	**MEO**		Public Bidding	July 19, 2019	July 24, 2019-Aug. 28,2019	Aug. 14, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 1-5, 2019	Sept. 6, 2019	Sept. 13,2019	Sept.23,2019	Sept. 27,2019	**Feb. 3, 2020**		Supplemental Budget 2018	1,500,000.00			1,495,021.55		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019	July 24,2019-Aug. 6,2019		NA
	Supply of Diesoline and SPL Gas for the Consumption of the Different Offic	**MO**		Public Bidding	July 24, 2019	July 30-Aug 30, 2019	Aug. 14, 2019	Aug 30, 2019	Aug. 30, 2019	Aug 31, 2019	Sept 6-11, 2019	Sept. 13, 2019	Sept. 19, 2019	Sept. 30, 2019	Oct 3, 2019	**Jan. 5, 2020**		MOOE/Supplemental Budget 2019	3,598,950.80			3,535,553.22		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019		NA
	Construction of Community Kitchen at MDRRM-Operation Center	MDRRMO		Public Bidding	Aug. 30, 2019	Sept. 4-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Oct. 16-18, 2019	Oct. 18,2019	Oct. 25, 2019	Oct. 31, 2019	Nov. 4, 2019	March 9, 2020		LDRRM Fund 2019	1,053,560.00			948,192.53		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019		NA
	Supply and Delivery of Life Saving Equipment to be Used in MDRRM-Operation Center	MDRRMO		Public Bidding	Aug. 30, 2019	Sept. 4-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Nov. 7, 2019	Nov. 11, 2019	Nov. 18, 2019	**Dec. 2, 2019**	Dec. 12, 2019	**March 14, 2019**		LDRRM Fund 2019	**617,976.50**			615,100.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019		NA
	Construction of Elevated Restroom at Molave Public Market	**MEO**		Public Bidding	Aug. 30, 2019	Sept. 4-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Oct. 15, 2019	Oct. 18,2019	Oct. 25, 2019					Capital Outlay FY 2019	1,500,000.00			1,319,816.01		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4.Engr. Manuel V. Sila, PICE	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019		NA

	Procurement of Construction Materials and Supplies for the Construction of Evacuation Center (Phase II)	MEO		Public Bidding	Aug. 30, 2019	Sept. 5-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Oct. 16, 2019	Oct. 18,2019	Oct. 25, 2019					Supplemental Budget 2019	328,836.00			325,365.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019		NA
	Construction of Two Storey Gender and Development (GAD) Building (PhaseII)	MEO		Public Bidding	Aug. 30, 2019	Sept. 5-Oct. 4, 2019	Sept. 20, 2019	Oct. 4, 2019	Oct. 4, 2019	Oct. 7, 2019	Oct. 16, 2019	Oct. 18,2019	Oct. 25, 2019	Oct. 31, 2019	Nov. 4, 2019	May 7, 2020		GAD Fund 2019	6,000,000.00			5,985,141.49		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019	Sept. 6-9, 2019		NA
	Acquisition of One (1) Unit Service Vehicle (Surplus Jeep) to be Used in the Municipal Agriculture Office	MAO		Public Bidding	Oct. 2, 2019	Oct. 7-Nov. 11, 2019	Oct. 23, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 29, 2019	Dec. 4, 2019	Dec. 9, 2019					MAO Capital Outlay 2018/2019	500,000.00			499,000.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong,	Oct. 7-Nov. 8, 2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	Oct. 9-16,2019	NA
	Supply, Delivery and Installation of Two (2) Units/Sets Giant Ceiling Fan at the Municipal Gymnasium	MO		Public bidding	Oct. 2, 2019	Oct. 7-Nov. 11, 2019	Oct. 23, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 11, 2019								Capital Outlay-Supplemental Budget FY 2019	1,500,000.00					1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong,	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	NA
	Acquisition of One (1) Unit Brandnew Dumptruck	MO		Public Bidding	Oct. 2, 2019	Oct. 7-Nov. 11, 2019	Oct. 23, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 29, 2019	Dec. 4, 2019	Dec. 9, 2019					Capital Outlay-Supplemental Budget FY 2019	4,300,000.00			4,295,000.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong,	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	Oct. 9-16, 2019	NA
	Design and Build for the Expansion of Level III Water System	MEO		Public Bidding	Oct. 9, 2019	Oct. 16-Nov. 15,2019	Oct. 30, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov 21, 2019	Nov. 25, 2019	Nov. 25, 2019	Dec. 2, 2019	Dec. 6, 2019	July 10, 2020		LGGF-AM FY 2019 & LGU Counterpart (20% EDF 2019)	9,343,000.00			9,320,527.23		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3 Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	Sept. 23-24,2019	NA
	Procurement of Cinder to be Used for the Improvement of Different Barangay Roads in this Municipality(Dipolo, Milagan, Dalaon, Mabuhay, Gonosan, Parasan, Dontuan, Rizal and Biancia)	MO		Public Bidding	Oct 30,2019	Nov 5-Dec. 6, 2019	Nov. 20, 2019	Dec. 6, 2019	Dec. 6, 2019	Dec. 9, 2019	Nov 21, 2019	Dec. 19, 2019	Dec. 23, 2019					MOOE	349,800.00			348,634.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Nov. 5-13,2019	Nov. 5-13,2019	Nov. 5-13,2019	Nov. 5-13,2019	Nov. 5-13,2019	Nov. 5-13,2019	NA
	Procurement of Various Items to be Used for the Repair and Maintenance of Different Municipal Vehicles	MO/GSO		Public Bidding	Oct. 30,2019	Nov. 5-Dec. 6, 2019	Nov. 20, 2019	Dec. 6, 2019	Dec. 6, 2019	Dec. 9, 2019	Nov 21, 2019	Dec. 18, 2019	Dec. 23, 2019					MOOE	1,130,900.00			1,128,900.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	NA
	Construction of IBJT Restroom	MEO		Public Bidding	Oct. 30,2019	Nov. 5-Dec. 6, 2019	Nov. 20, 2019	Dec. 6, 2019	Dec. 6, 2019	Dec. 9, 2019	Nov 21, 2019	Dec. 18, 2019	Dec. 23, 2019					Supplemental Budget CY 2019	2,000,000.00			1,993,085.79		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	Nov. 5-6,2019	NA
	Concreting of Municipal Street going to GAD Center	MEO		Public Bidding	Nov. 13, 2019	Nov. 20-Dec. 20,2019	Dec. 4, 2019	Dec. 20,2019	Dec. 20,2019	Dec. 23,2019	Dec. 26,2019-Jan.6,2020	Jan. 8,2019						FY 2019 Supplemental BudgetNo. 1	1,300,000.00			1,297,992.90		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	NA
	Construction of Perimeter Fence of the Municipal Children's Park	MEO		Public Bidding	Nov. 13, 201	Nov. 20-Dec. 20,2019	Dec. 4, 2019	Dec. 20,2019	Dec. 20,2019	Dec. 23,2019	Dec. 26,2019-Jan.6,2020	Jan. 8,2019						FY 2019 Supplemental BudgetNo. 1	2,000,000.00			1,995,000.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	NA
	Procurement of Various Office Supplies and Devices (Not Available at DBM-PS Depot) to be Used in the Different Offices of LGU-Molave for the 3rd Qtr.	GSO		Public Bidding	Nov. 13, 201	Nov. 20-Dec. 20,2019	Dec. 4, 2019	Dec. 20,2019	Dec. 20,2019	Dec. 23,2019	Dec. 26,2019-Jan.6,2020	Jan. 6,2019						MOOE	552,333.00			552,243.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	NA
	Equipping of Command and Operation Center (Purchase of Office Furniture	MDRRMO		Public Bidding	Nov. 13, 2019	Nov. 20-Dec. 20,2019	Dec. 4, 2019	Dec. 20,2019	Dec. 20,2019	Dec. 23,2019	Dec. 26,2019-Jan.6,2020	Jan. 8,2019						Capital Outlay/supplemental Budget No 1	203,937.50			200,900.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong,	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	Nov. 22-29,2019	NA
	Delivery and Installation of One (1) Unit Pulverizer with Hollow Blocks Making Machine and Mixer	MSWMC		Public Bidding	Nov. 22, 2019	Nov. 27-Dec. 27,2019	Dec. 11,2019	Dec. 27,2019	Dec. 27,2019	Jan. 3,2019	Jan. 6-13,2019							20% EDF 2019	2,200,000.00			2,158,000.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	NA
	Construction of Lactation Station at IBJT and Public Market, Molave, ZDS	MEO		Public Bidding	Nov. 22, 2019	Nov. 27-Dec. 27,2019	Dec. 11,2019	Dec. 27,2019	Dec. 27,2019	Jan. 3,2019	Jan. 6-13,2019							GAD FY 2019	700,000.00			694,946.00		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	NA
	Construction/Improvement of Brgy. Water System, Purok Susayan, Brgy. Dalaon, Molave, ZDS	MEO		Public Bidding	Nov. 22, 2019	Nov. 27-Dec. 27,2019	Dec. 11,2019	Dec. 27,2019	Dec. 27,2019	Jan. 3,2019	Jan. 6-13,2019							20% EDF CY2019	250,000.00			249,382.82		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	NA
	Construction of Warehouse	MEO		Public Bidding	Nov. 22, 2019	Nov. 27-Dec. 27,2019	Dec. 11,2019	Dec. 27,2019	Dec. 27,2019	Jan. 3,2019	Jan. 6-13,2019							2018 Rice Achiever Award from ATI	1,000,000.00			994,720.30		1. Atty. Janno Louie Ceasar A. Luzon, COA, 2 Mr. Dante B. Labunog, NAFPEM, 3. Mrs. Paulita A. Irong, 4 Engr. Manuel V. Silla, PICE	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	NA

	Installation of Legislative Tracking System	SBO		Public Bidding	Nov. 22, 2019	Nov. 27-Dec. 27,2019	Dec. 11,2019	Dec. 27,2019	Dec. 27,2019	Jan. 3,2019	Jan. 6-13,2019						General Fund (MOOE)	350,000.00			350,000.00		1. Atty. Janno Louis Caesar A. Luzon, COA, 2. Mr. Dante B. Labuneg, NAFPEM, 3. Mrs. Paulita A. Inong, 4.Engr. Manuel V. Silla, PICE	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019	Nov. 29-Dec. 4, 2019		N/A
																Total Alloted Budget of On-going Procurement Activities		46,978,193.80											

Prepared by:

PERLA A. REVILLA
Head, BAC Secretariat

Recommended for Approval by:

PROCESO M. KADAVERO
BAC Chairperson

APPROVED:

CYRIL REO A. GLEPA, M.D.
Municipal Mayor/HoPE