

(Municipality of Ayungon) Procurement Monitoring Report as of July-December 31, 2021

Code (UACS / PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	SCHEDULE OF EACH PROCUREMENT ACTIVITY									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Ads/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qualification	Notice to Proceed	Delivery / Completi on	Insp ecti on &		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
	COMPLETED PROCUREMENT ACTIVITIES																											
	Improvement of Municipal Solid Waste Landfill, Awa- an, Ayungon, Neg. Or.	MENRO	Public Bidding	03-03-21	03-15-21	03-29-21	03-29-21	03-29-21	Previously Post- qualified	04-15-21	07-27-21	7-27-2	Supplemental Budget No. 3- 2019	1,557,000.00	-	1,557,000.00	1,557,000.00	-	1,557,000.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	03-04-21	03-04-21	03-04-21	03-04-21	03-04-21			
	Procurement of One (1) Package Plumbing Materials for the Improvement & Rehabilitation of	MEO	Public Bidding	05-28-21	06-08-21	06-21-21	06-21-21	06-21-21	06-29-21	07-01-21	07-27-21	8-10-2	20% EDF 2021	1,000,000.00	1,000,000.00	-	981,820.00	981,820.00	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	06-01-21	06-01-21	06-01-21	06-01-21	06-01-21		
	Procurement of Medical Supplies /Equipment for OPD and Laboratory at RHU -Ayungon	MHO	Public Bidding	06-25-21	NC	06-05-21	06-05-21	06-05-21	Previously Post- qualified	07-09-21	07-27-21	8-10-2	General Fund	521,003.00	521,003.00	-	520,574.50	520,574.50	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21		
	Procurement of Medicines for use in Construction of	MHO	Public Bidding	06-25-21	NC	06-05-21	06-05-21	06-05-21	06-09-21	07-14-21	07-19-21	8-10-2	General Fund	568,248.00	568,248.00	-	564,812.00	564,812.00	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21		
	Concrete Fence at the Newly transfered	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post- qualified	11-25-20	09-07-21	8-07-2	DRRMFP 202	2,000,000.00	-	2,000,000.00	1,999,500.00	-	1,999,500.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20			
	Procurement of Two (2)	GSO	Public Bidding	07-05-21	07-19-21	07-19-21	07-19-21	07-19-21	07-23-21	07-30-21	08-09-21	8-09-2	General FundSuppleme ntal BudgetNo.	2,000,000.00	-	2,000,000.00	1,998,000.00	-	1,998,000.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21			
14	Procurement of One (1) Package Construction Materials for the Improvements of	MSWDO	Public Bidding	02-11-21	N.C	03-01-21	03-01-21	03-01-21	03-03-21	03-08-21	08-24-21	8-24-2	Supplemental Budget No. 3- 2019	613,923.00	-	613,923.00	613,923.00	-	613,923.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	02-23-21	02-23-21	02-23-21	02-23-21	02-23-21			
	Procurement of One (1) Unit Brand New 4x4 Pick-up Truck	Mayor's Office	Public Bidding	05-28-21	06-08-21	06-21-21	06-21-21	06-21-21	06-29-21	07-05-21	08-16-21	8-16-2	Supplemental	2,000,000.00	-	2,000,000.00	2,000,000.00	-	2,000,000.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	06-01-21	06-01-21	06-01-21	06-01-21	06-01-21			
	Improvement Public Market Food Section	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post- qualified	11-25-20	07-07-21	7-07-2	Supplemental BudgetNo. 2	1,000,000.00	-	1,000,000.00	997,068.98	-	997,068.98	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20			
Phase 2	Barangay Atabay Multi-purpose	MEO	Public Bidding	12-01-20	12-11-20	12-23-20	12-23-20	12-23-20	Previously Post- qualified	01-08-21	05-03-21	5-03-2	Supplemental BudgetNo. 5 2020	1,000,000.00	-	1,000,000.00	983,448.20	-	983,448.20	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	12-04-20	12-04-20	12-04-20	12-04-20	12-04-20			
	Brgy. Road, Ayungon Neg. Or.	MEO	Public Bidding	06-04-2020	06-16-2020	06-29-2020	06-29-2020	06-29-2020	Previously Post- qualified	07-21-20	07-07-21	7-07-2	20%LOF 2020 Sup. Bud.	2,000,000.00	-	2,000,000.00	1,999,200.00	-	1,999,200.00	F. Bolongata/ K. Mente	06-05-2020	06-05-2020	06-05-2020	06-05-2020	06-05-2020			
	Procurement of Brand New Tires for Municipal Service Vehicle	GSO	Public Bidding	09-02-21	NC	08-31-21	08-31-21	08-31-21	Previously Post- qualified	09-23-21	09-24-21	09-24	General Fund	264,500.00	264,500.00	-	264,500.00	264,500.00	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
	Procurement of (1) One Package Electrical Materials for the Maintenance of Street Lights	MEO	Public Bidding	08-19-21	08-31-21	09-13-21	09-13-21	09-13-21	Previously Post- qualified	09-20-21	10-08-21	10-08	General Fund	1,000,000.00	-	1,000,000.00	979,015.00	-	979,015.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21			
	Road going to Sitio Malinabaw, Brgy.	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post- qualified	11-25-20	10-25-21	2-25-2	20%EDF 2020	1,000,000.00	-	1,000,000.00	999,600.00	-	999,600.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20			
4	Tourism Identified Site at Brgy. Banban	MEO	Public Bidding	01-15-21	01-28-21	02-11-21	02-11-21	02-11-21	02-15-21	02-24-21	06-09-21	6-09-2	20%EDF 2018	1,500,000.00	-	1,500,000.00	1,499,500.00	-	1,499,500.00	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21			
	Procurement of Computer Peripherals and Maintenance of	DepED	Public Bidding	08-19-21	NC	08-31-21	08-31-21	08-31-21	09-07-21	09-16-21	11-15-21	11-15	SEF 2021	600,000.00	600,000.00	-	591,650.00	591,650.00	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
Phase 1	Purpose Building at Brgy. Atabay	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post- qualified	11-24-20	02-27-2021	27-20	Supplemental 20	1,000,000.00	-	1,000,000.00	994,979.50	-	994,979.50	Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20			
	Procurement of (1) Pack	MHO	Public Bidding	12-06-21	NC	12-15-21	12-15-21	12-15-21	12-16-21	12-27-21	01-10-21	01-10	General Fund 20	435,188.00	435,188.00	-	434,392.50	434,392.50	-		Felcisimo Bolongata, Danny Dela Rama & Karen Joy D. Mente	12-07-21	12-07-21	12-07-21	12-07-21	12-07-21		

	pax (lunch, am & pm snacks) for the Monitoring of Accommodation Establishments in the Implementation of Safety Nets Established by the DOT on June 17-18, 2021	Tourism O	NP-SVP	N.C	N.C	06-14-21	06-14-21	06-14-21	N.C	06-16-21	06-17-21	8-17-2	General Fund	9,600.00	9,600.00	-	9,600.00	9,600.00	-								
	Procurement of Four units Office Table /Computer Table	Tourism O	NP-SVP	07-15-21	N.C	07-21-21	07-21-21	07-21-21	N.C	07-23-21	08-13-21	8-13-2	General Fund	70,000.00	-	70,000.00	70,000.00	-	70,000.00								
	Procurement of material for the installation of exhaust fan	Accounting	NP-SVP	N.C	N.C	07-20-21	07-20-21	07-20-21	N.C	7-21-21	7-21-21	8-08-2	General Fund	47,345.00	-	47,345.00	47,345.00	-	47,345.00								
	Procurement of meals and Snacks for NBI Staff Development Training and Orientation	Mayors O	NP-SVP	N.C	N.C	07-27-21	07-27-21	07-27-21	N.C	07-29-21	08-10-21	8-10-2	General Fund	47,880.00	47,880.00	-	47,880.00	47,880.00	-								
	Procurement of Tarpaulin	MHO	NP-SVP	N.C	N.C	06-16-21	06-16-21	06-16-21	N.C	06-18-21	06-18-21	8-18-2	General Fund	1,400.00	1,400.00	-	1,400.00	1,400.00	-								
	Procurement of office equipment (UPS)	Mayor's O	NP-SVP	N.C	N.C	07-29-21	07-29-21	07-29-21	N.C	07-30-21	07-30-21	7-30-2	General Fund	7,000.00	7,000.00	-	6,200.00	6,200.00	-								
	Purchase of office supplies for NBI	NBI-Ayungon	NP-SVP	04-08-21	N.C	08-10-21	08-10-21	08-10-21	N.C	05-12-21	05-12-21	5-12-2	ental Budget No	104,281.00	104,281.00	-	104,281.00	104,281.00	-								
	Procurement of AVR and Printer Epson LX-310	LCRO	NP-SVP	N.C	N.C	07-29-21	07-29-21	07-29-21	N.C	05-02-21	05-02-21	5-02-2	General Fund	23,000.00	23,000.00	-	13,200.00	13,200.00	-								
	Purchase of 14 units wheelchair	MSWDO	NP-SVP	08-11-21	N.C	08-16-21	08-16-21	08-16-21	N.C	08-18-21	08-18-21	8-18-2	GAD Fund	84,000.00	-	84,000.00	81,200.00	-	81,200.00								
	Purchase of 50 packs (AM & PM Snacks, Lunch) during the Team Building Activity for MSWD Office Staff and Pantawid Staff at Ayungon Municipal	MSWDO	NP-SVP	N.C	N.C	08-23-21	08-23-21	08-23-21	N.C	08-25-21	08-25-21	8-25-2	General Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-								
	Purchase of meals and snacks (am & pm snacks) for the Orientation and Workshop Formulation on the Devolution Transition Plan	Mayor's O	NP-SVP	N.C	N.C	08-23-21	08-23-21	08-23-21	N.C	08-31-21	08-31-21	8-31-2	General Fund	24,000.00	24,000.00	-	24,000.00	24,000.00	-								
	Purchase of 50 units thermal scanner for use in Ayungon District 1 & 2	DepED	NP-SVP	08-11-21	N.C	08-17-21	08-17-21	08-17-21	N.C	08-18-21	08-18-21	8-18-2	SEF	199,999.00	199,999.00	-	132,500.00	132,500.00	-								
	Purchase of vegetables seeds for high value crops development program	MAO	NP-SVP	03-25-21	N.C	06-27-21	06-27-21	06-27-21	N.C	08-09-21	08-09-21	8-09-2	General Fund	112,500.00	112,500.00	-	111,750.00	111,750.00	-								
	Purchase of 2 units aircon with inverter	DepEd	NP-SVP	05-18-21	N.C	05-05-21	05-05-21	05-05-21	N.C	09-06-21	09-06-21	9-06-2	SEF	130,000.00	130,000.00	-	130,000.00	130,000.00	-								
	Procurement of 20 sets office curtain , 6 pcs. Curtain rod (3m) 6pcs curtain rod (2m)	MSWDO	NP-SVP	N.C	N.C	09-14-21	09-14-21	09-14-21	N.C	09-16-21	09-16-21	9-16-2	General Fund	30,000.00	30,000.00	-	16,384.00	16,384.00	-								
	Procurement of 1 unit Office Table	MSWDO	NP-SVP	N.C	N.C	09-14-21	09-14-21	09-14-21	N.C	09-16-21	09-16-21	9-16-2	General Fund	15,000.00	15,000.00	-	6,475.00	6,475.00	-								
	Construction Materials for the Maintenance of Municipal Building Repair of Public Market CR, Dry Goods, Section Roll Up Door, Municipal Plaza Electrical Works and Municipal Plaza Painting)	MEO	NP-SVP	09-28-21	N.C	10-05-2021	10-05-2021	10-05-2021	N.C	10-06-21	10-06-21	9-06-2	General Fund	184,102.00	184,102.00	-	184,102.00	184,102.00	-								
	Purchase of 50 packs snacks am and 60 packs lunch during provision of Livelihood Assistance Grant (LAG) to families affected by the implementation of the Community Quarantine due to	MSWDO	NP-SVP	N.C	N.C	09-13-21	09-13-21	09-13-21	N.C	09-15-21	09-15-21	9-15-2	Agency Fund	25,000.00	25,000.00	-	25,000.00	25,000.00	-								
	Purchase of One (1) tank Liquid Nitrogen for the artificial insemination	MAO	NP-SVP	N.C	N.C	10-01-21	10-01-21	10-01-21	N.C	10-08-21	10-08-21	9-08-2	General Fund	2,625.00	2,625.00	-	2,625.00	2,625.00	-								
	Purchase of Vegetables seeds for high value crops development program (HVCDP)	MAO	NP-SVP	10-04-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-14-21	10-14-21	9-14-2	GAD Fund	136,500.00	136,500.00	-	136,395.00	136,395.00	-								
	Purchase of Gardening materials for use in High Value Commercial Crops Development	MAO	NP-SVP	10-04-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-14-21	10-14-21	9-14-2	GAD Fund	192,000.00	192,000.00	-	191,866.25	191,866.25	-								
	Procurement of meals and snacks for 1 (One) day Orientation on the Dairy Cattle Module at Mabato, Ayungon.	MAO	NP-SVP	N.C	N.C	09-15-21	09-15-21	09-15-21	N.C	09-21-21	09-21-21	9-21-2	General Fund	8,750.00	8,750.00	-	8,750.00	8,750.00	-								
	Purchase of hygiene kit	MSWDO	NP-SVP	N.C	N.C	10-07-21	10-07-21	10-07-21	N.C	10-11-21	10-11-21	9-11-2	Trust Fund	21,200.00	21,200.00	-	21,200.00	21,200.00	-								
	Purchase of meals and snacks (am & pm) for the Barangay Peacekeeping Action Teams (BPATs) Training	DILG-Ayungon	NP-SVP	10-05-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-12-21	10-12-21	9-12-2	MPOC	68,000.00	68,000.00	-	68,000.00	68,000.00	-								
	Purchase of one unit tablet for use in OURFISH under Fish Forever Program	MAO	NP-SVP	N.C	N.C	10-18-21	10-18-21	10-18-21	N.C	10-20-21	10-20-21	9-20-2	Trust Fund	11,000.00	11,000.00	-	10,650.00	10,650.00	-								
	Procurement of materials for the Maintenance of Municipal Building	MEO	NP-SVP	10-18-21	N.C	10-26-21	10-26-21	10-26-21	N.C	10-27-21	10-27-21	9-27-2	General Fund	86,767.60	86,767.60	-	86,767.60	86,767.60	-								
	Procurement of 1 unit Laptop	MBO	NP-SVP	10-18-21	N.C	10-15-21	10-15-21	10-15-21	N.C	10-18-21	10-18-21	9-18-2	General Fund	65,000.00	65,000.00	-	63,500.00	63,500.00	-								
	Purchase of Resolution Toner Cartridge 55A	Assessor	NP-SVP	NA	N.C	09-07-21	09-07-21	09-07-21	N.C	09-10-21	09-10-21	9-10-2	General Fund	40,000.00	40,000.00	-	41,970.00	41,970.00	-								
	Purchase of Toner Cartridge (Fuji Xerox)	Assessor	NP-SVP	NA	N.C	09-07-21	09-07-21	09-07-21	N.C	10-12-21	10-12-21	9-12-2	General Fund	40,000.00	40,000.00	-	22,770.00	22,770.00	-								
	Purchase of Medicine for Children 2-13 years old	MHO	NP-SVP	09-29-21	N.C	09-30-21	09-30-21	09-30-21	N.C	10-01-21	10-18-21	9-18-2	LCPC 2021	199,913.36	199,913.36	-	199,406.25	199,406.25	-								
	Purchase of mango flower inducer for High Value Crops Development	MAO	NP-SVP	N.C	N.C	10-08-21	10-08-21	10-08-21	N.C	10-13-21	10-13-21	9-13-2	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-								
	Purchase of Office Supplies for KALAHILIGAN CITY CIDSS Office	KALAHILIGAN CITY	NP-SVP	10-19-21	N.C	10-14-21	10-14-21	10-14-21	N.C	10-18-21	10-18-21	9-18-2	ental Budget No	150,000.00	150,000.00	-	148,872.84	148,872.84	-								
	Purchase of equipment for municipal sound system	MPDC	NP-SVP	10-11-21	N.C	10-15-21	10-15-21	10-15-21	N.C	10-19-21	10-19-21	9-19-2	General Fund	108,900.00	108,900.00	-	108,900.00	108,900.00	-								
	Purchase of materials for municipal sound	MPDC	NP-SVP	N.C	N.C	10-21-21	10-21-21	10-21-21	N.C	10-25-21	10-25-21	9-25-2	General Fund	5,940.00	5,940.00	-	5,940.00	5,940.00	-								
	Purchase of meals and snacks for use in One day Budget and evaluation of Budget	Mayor's O	NP-SVP	N.C	N.C	10-25-21	10-25-21	10-25-21	N.C	10-26-21	10-26-21	9-26-2	General Fund	18,000.00	18,000.00	-	18,000.00	18,000.00	-								
	Procurement of Executive Chair	Mayor's O	NP-SVP	N.C	N.C	08-13-21	08-13-21	08-13-21	N.C	08-23-21	08-23-21	8-23-2	General Fund	25,000.00	25,000.00	-	20,994.00	20,994.00	-								
	Payment of battery & bond paper	MHO	NP-SVP	N.C	N.C	10-09-21	10-09-21	10-09-21	N.C	11-02-21	11-02-21	1-02-2	Trust Fund	24,300.00	24,300.00	-	21,000.00	21,000.00	-								
	Purchase of 4 sets All steel 4-seater bench/gang chair, sala set, lounge, 3	SBO Office	NP-SVP	05-11-21	N.C	05-18-21	05-18-21	05-18-21	N.C	05-19-21	05-19-21	5-19-2	General Fund	159,600.00	-	159,600.00	159,600.00	-	159,600.00								
	Procurement of meals and snacks for 1 day Farmers Trainers training on the use of Modified Abaca stripping knife	Mayor's O	NP-SVP	N.C	N.C	11-28-21	11-28-21	11-28-21	N.C	10-12-21	10-14-21	9-14-2	General Fund	22,300.00	22,300.00	-	22,050.00	22,050.00	-								
	Purchase of Rice Seeds	MAO	NP-SVP	03-25-21	N.C	7-13-21	7-13-21	7-13-21	N.C	8-12-21	8-12-21	9-12-2	General Fund	170,000.00	170,000.00	-	169,000.00	169,000.00	-								
	Purchase of Corn Seeds	MAO	NP-SVP	03-25-21	N.C	07-20-21	07-20-21	07-20-21	N.C	8-16-21	8-16-21	9-16-2	General Fund	137,500.00	137,500.00	-	136,605.00	136,605.00	-								
	Procurement of Powdered Milk Formula	MHO	NP-SVP	10-28-21	N.C	11-02-21	11-02-21	11-02-21	N.C	11-03-21	11-15-21	1-15-2	General Fund	199,800.00	199,800.00	-	199,778.00	199,778.00	-								
	Procurement of materials for the improvement of municipal agriculture vehicle	MAO	NP-SVP	N.C	N.C	11-05-21	11-05-21	11-05-21	N.C	11-15-21	11-15-21	1-20-2	General Fund	44,200.00	44,200.00	-	44,200.00	44,200.00	-								
	Purchase of snacks for Vulnerability and Risk Assessment & Updating of 1:10,000 Scale Geohazard Map	Mayor's O	NP-SVP	N.C	N.C	10-05-21	10-05-21	10-05-21	N.C	10-07-21	10-07-21	9-07-2	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-								
	Procurement of Office Sofa with center table	MSWDO	NP-SVP	N.C	N.C	11-05-21	11-05-21	11-05-21	N.C	11-12-21	11-12-21	1-12-2	General Fund	25,000.00	25,000.00	-	22,998.00	22,998.00	-								
	Purchase of token and miscellaneous for the visitors from DOT7 and PTO during the fam-fork-fitness during the	Tourism U	NP-SVP	N.C	N.C	11-10-21	11-10-21	11-10-21	N.C	11-12-21	11-12-21	1-12-2	General Fund	8,020.00	8,020.00	-	8,020.00	8,020.00	-								



	Purchase of 4,390 liters diesel (fuel) for use in various municipal service vehicle for the period of April 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	General Fund	210,720.00	210,720.00	-	210,720.00	210,720.00	-								
	Purchase of 4,490 liters diesel for use in various in municipal service vehicle for the period of April 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-16-21	4-16-2	General Fund	215,520.00	215,520.00	-	215,520.00	215,520.00	-								
	Purchase of oil & lubricants for use in repair and maintenance of various municipal service vehicle for the period of October 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	45,430.00	45,430.00	-	45,430.00	45,430.00	-								
	Purchase of oil & lubricants for use in repair and maintenance of various municipal service vehicle for the period of September 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	26,480.00	26,480.00	-	26,480.00	26,480.00	-								
	Purchase of 5344 liters diesel for use in various municipal service vehicle for the period of May 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-17-21	5-17-2	General Fund	261,856.00	261,856.00	-	261,856.00	261,856.00	-								
	Purchase of 3,403 liters deisel for use in various municipal service vehicle for the period of June 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	207,220.00	207,220.00	-	207,220.00	207,220.00	-								
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle for the period of November 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	12-01-21	2-01-2	General Fund	107,995.00	107,995.00	-	107,995.00	107,995.00	-								
	Purchase of 6,621 liters deisel for use in various municipal service vehicle for the period of August 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-1-21	09-1-2	General Fund	350,913.00	350,913.00	-	350,913.00	350,913.00	-								
	Purchase of 5,209 liters deisel for use in various municipal service vehicle for the period of August 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-16-21	8-16-2	General Fund	276,077.00	276,077.00	-	276,077.00	276,077.00	-								
	Purchase of 7,773 liters deisel for use in various municipal service vehicle for the period of October 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-18-21	0-18-2	General Fund	419,742.00	419,742.00	-	419,742.00	419,742.00	-								
	Purchase of 5,657 liters deisel for use in various municipal service vehicle for the period of July 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-01-21	9-01-2	General Fund	299,821.00	299,821.00	-	299,821.00	299,821.00	-								
	Purchase of 1,514 liters gasoline for use in various municipal service vehicle for the period of August 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-01-21	9-01-2	General Fund	95,382.00	95,382.00	-	95,382.00	95,382.00	-								
	Purchase of 5,261 liters deisel for use in various municipal service vehicle for the period of July 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-16-21	7-16-2	General Fund	278,833.00	278,833.00	-	278,833.00	278,833.00	-								
	Purchase of 1,122 liters gasoline for use in various municipal service vehicle for the period of May 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-21	6-01-2	General Fund	66,198.00	66,198.00	-	66,198.00	66,198.00	-								
	Purchase of 1,113 liters gasoline for use in various municipal service vehicle for the period of September 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	71,232.00	71,232.00	-	71,232.00	71,232.00	-								
	Purchase of 1,006 liters gasolie for use in various municipal service vehicle for the period of April 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	General Fund	59,354.00	59,354.00	-	59,354.00	59,354.00	-								
	Purchase of 1,051 liters gasoline for use in various municipal service vehicle for the period of March 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-02-21	4-02-2	General Fund	62,009.00	62,009.00	-	62,009.00	62,009.00	-								
	Purchase of 3,403 liters gasolie for use in various municipal service vehicle for the period of June 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-16-21	6-16-2	General Fund	173,553.00	173,553.00	-	173,553.00	173,553.00	-								
	Purchase of 7,600 liters deisel for use in various municipal service vehicle for the period of October 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	418,000.00	418,000.00	-	418,000.00	418,000.00	-								
	Purchase of 7,600 liters deisel for use in various municipal service vehicle for the period of September 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	351,125.00	351,125.00	-	351,125.00	351,125.00	-								
	Purchase of 5,323 liters diesel for use in various municipal service vehicle for the period of September 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-16-21	9-16-2	General Fund	282,119.00	282,119.00	-	282,119.00	282,119.00	-								
	Purchase of 1,092 liters gasoline for use in various municipal service vehicle for the period of July 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-01-21	8-01-2	General Fund	68,796.00	68,796.00	-	68,796.00	68,796.00	-								
	Purchase of 1,255 liters gasoline for use in various municipal service vehicle for the period of June 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	77,810.00	77,810.00	-	77,810.00	77,810.00	-								
	Purchase of 1,661 liters gasoline for use in various municipal service vehicle for the period of October 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	107,965.00	107,965.00	-	107,965.00	107,965.00	-								
	Purchase of 8,351 liters gasoline for use in various municipal service vehicle for the period of November 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-16-21	1-16-2	General Fund	459,305.00	459,305.00	-	459,305.00	459,305.00	-								
		GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC			General Fund														
		GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC			General Fund														
		GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC			General Fund														
	EMERGENCY																										
	Purchase of cable lo	MHO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-08-21	7-08-2	QRF 2021	10,000.00	10,000.00	-	7,746.00	7,746.00	-								
	Purchase of 20 sacks Rice for relief goods for affected quarry workers and pedicab drivers	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-12-21	7-12-2	QRF 2021	50,000.00	50,000.00	-	46,000.00	46,000.00	-								
	Purchase of 11 carton noodles & 3 pack plastic (large) for affected quarry worker & pedicab drivers	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-14-21	07-14-21	QRF 2021	10,000.00	10,000.00	-	7,765.00	7,765.00	-								
	Purchase of 100,000 meals (am& pm snacks & lunch) for COVID19 Prevention and Control at Quarantine Control Point during Modified Enhance Community Quarantine	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-29-21	7-29-2	QRF 2021	108,000.00	108,000.00	-	108,000.00	108,000.00	-								




[illegible]








Prepared by:  
  
 ENG'R. DERRICK E. CHAVEZ  
 BAC Secretariat  
 January 14, 2022

  
**ENG'R. EDGAR L. MARTINEZ, EnP**  
 BAC Chairman  
 January 14, 2022

NOTED:   
**EMARIE F. AGUSTINO**  
Head of the Procuring Entity  
January 14, 2022