

USER DOCUMENTATION

BIDS AND AWARDS (BAC) ACCOUNT

OLONGAPO

Developed and Maintained by:

DANALEX Inc.

Nevada Square Building, Room 8

Loakan Rd, Baguio City, Philippines 2600

OLONGAPO

MAIN NAVIGATION

Abstract List

Employee List

BAC LIST

BAC Templates

BIDS AND AWARDS COMMITTEE

BAC Category

BAC Source of Fund

Supplier List

PPMP Approval

Set PPMP

Post Inspection

Bids and Awards Committee

Purchase Purchase List

Show 10 entries

Search:

No	PR NO	PR Date	PR Dept	PR Sub-Dept	Abstract Control No.	Abstract Date	Supplier	Status	
1	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	3J's HARDWARE	Processed	<div>Update</div> <div>Delete</div>
2	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	A.J. & A.L. LAPTOP GADGETS TRADING	Pending	<div>Process</div>

Showing 1 to 2 of 2 entries

Previous

1

Next

SUMMARY CONTENT

ABSTRACT LIST

- Adding/updating/deleting of BAC Control Information

EMPLOYEE LIST

- Viewing of employee list

BAC LIST

- Viewing of processed PR
- Generation of BAC Resolution Report (Shopping, Negotiated, etc.)

BAC TEMPLATES

- Setting of BAC Resolution report formats

BIDS AND AWARDS COMMITTEE

- Setting of BAC Resolution report signatories (committee, approved, attested)

BAC CATEGORY

- Setting of purchase requests' category

BAC SOURCE OF FUND

- Setting of purchase requests' source of fund

SUPPLIER LIST

- Management of suppliers data

PPMP APPROVAL

- Approval of purchase request

SET PPMP

- Uploading of PPMP documents per department

POST INSPECTION

- Generating Post Inspection form for vehicular repairs

I. ABSTRACT LIST

The screenshot shows the OLONGAPO Bids and Awards Committee interface. The left sidebar contains a 'MAIN NAVIGATION' menu with items: Abstract List, Employee List, BAC LIST, BAC Templates, BIDS AND AWARDS COMMITTEE, BAC Category, BAC Source of Fund, Supplier List, PPMP Approval, Set PPMP, and Post Inspection. The main content area is titled 'Purchase Purchase List' and displays a table of entries. The table has columns: No, PR NO, PR Date, PR Dept, PR Sub-Dept, Abstract Control No., Abstract Date, Supplier, Status, and actions. Two entries are shown: Entry 1 is 'Processed' and Entry 2 is 'Pending'. Entry 2 has a red box around the 'Process' button.

No	PR NO	PR Date	PR Dept	PR Sub-Dept	Abstract Control No.	Abstract Date	Supplier	Status	
1	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	3J's HARDWARE	Processed	Update Delete
2	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	A.J. & A.L. LAPTOP GADGETS TRADING	Pending	Process

Showing 1 to 2 of 2 entries

Previous 1 Next

- Contains PR that has been processed by the Abstract Account

A. ADDING BAC CONTROL INFORMATION

1. Click process button to set BAC Control Info

The screenshot shows the OLONGAPO Bids and Awards Committee interface. The left sidebar contains a 'MAIN NAVIGATION' menu with items: Abstract List, Employee List, BAC LIST, BAC Templates, BIDS AND AWARDS COMMITTEE, BAC Category, BAC Source of Fund, Supplier List, PPMP Approval, Set PPMP, and Post Inspection. The main content area is titled 'Purchase Purchase List' and displays a table of entries. The table has columns: No, PR NO, PR Date, PR Dept, PR Sub-Dept, Abstract Control No., Abstract Date, Supplier, Status, and actions. Two entries are shown: Entry 1 is 'Processed' and Entry 2 is 'Pending'. Entry 2 has a red box around the 'Process' button.

No	PR NO	PR Date	PR Dept	PR Sub-Dept	Abstract Control No.	Abstract Date	Supplier	Status	
1	20-18-01-12-01	19-01-12	General Services Office	General Services Office	17-12-12-001	17-12-12	CPT PHOTO CENTER	Processed	Update Delete
2	11.16-19-01-11-000	19-01-12	City Mayor's Office - Admin	CMO - Management Information System	19-01-16-001	19-01-16	SCHOOLMART EDUCATION SUPPLY & GENL. MDSE.	Pending	Process

Showing 1 to 2 of 2 entries

Previous 1 Next

2. Fill up form and click Submit button to save record.

BAC CONTROL INFO
✕

CONTROL NO :

BAC DATE:

SOF :

BAC RESOLUTION TYPE :

BAC Category :

DEPT :

PR NO. :

PR DATE. :

No	Description	Qty	Unit	Unit price	Total price
1	Books	100.00	pieces	125.00	12500.00
2	Pilot Ballpen Black	100.00	pieces	25.00	2500.00
3	1 whole sheet of paper	100.00	pieces	17.00	1700.00
Total				<input type="text" value="Okay"/>	<input type="text" value="16700.00"/>

B. UPDATING BAC CONTROL INFORMATION

1. Click Update button to update BAC Control Info

OLONGAPO
Bids and Awards Committee

MAIN NAVIGATION

- [Abstract List](#)
- [Employee List](#)
- [BAC LIST](#)
- [BAC Templates](#)
- [BIDS AND AWARDS COMMITTEE](#)
- [BAC Category](#)
- [BAC Source of Fund](#)
- [Supplier List](#)
- [PPMP Approval](#)
- [Set PPMP](#)
- [Post Inspection](#)

Purchase Purchase List

Show entries
Search:

No	PR NO	PR Date	PR Dept	PR Sub-Dept	Abstract Control No.	Abstract Date	Supplier	Status	
1	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	3J's HARDWARE	Processed	<input type="button" value="Update"/> <input type="button" value="Delete"/>
2	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	A.J. & A.L. LAPTOP GADGETS TRADING	Pending	<input type="button" value="Process"/>

Showing 1 to 2 of 2 entries
Previous Next

2. Update data then click Submit button to update changes.

BAC CONTROL INFO

CONTROL NO : 19-010011-11

BAC DATE: 2019-01-11

SOF : Office Supplies and Devices

BAC RESOLUTION TYPE : shopping

BAC Category : Audio and Visual Equipment

DEPT : CMO - Management Information System

PR NO. : 11.16-19-01-11-000

PR DATE. : 2019-01-11

No	Description	Qty	Unit	Unit price	Total price
1	Books	100.00	pieces	125.00	12500.00
2	Pilot Ballpen Black	100.00	pieces	25.00	2500.00
3	1 whole sheet of paper	100.00	pieces	17.00	1700.00
Total				Okay	16700.00

Cancel

Submit

C. DELETING BAC CONTROL INFORMATION

OLONGAPO

Bids and Awards Committee

MAIN NAVIGATION

Abstract List

Employee List

BAC LIST

BAC Templates

BIDS AND AWARDS COMMITTEE

BAC Category

BAC Source of Fund

Supplier List

PPMP Approval

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Post Inspection

Purchase Purchase List

Show 10 entries

Search:

No	PR NO	PR Date	PR Dept	PR Sub-Dept	Abstract Control No.	Abstract Date	Supplier	Status	
1	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	3J's HARDWARE	Processed	<div>Update</div> <div>Delete</div>
2	11.16-18-01-10-000	19-01-15	City Mayor's Office - Admin	CMO - Management Information System	18-01-19-001	18-01-19	A.J. & A.L. LAPTOP GADGETS TRADING	Pending	<div>Process</div>

Showing 1 to 2 of 2 entries

Previous

1

Next

II. EMPLOYEE LIST

- View of employee details.

OLONGAPO Bids and Awards Committee

Employee List

Show 10 entries Search:

No	Last Name	First Name	Middle Name	Department	Position
1	Pacocha	Enrico	Breanne	CMO - City Sport & Youth Development Office	
2	Sporer	Cristal	Antonette	N-RTC Regional Trial Court T2 , T3	
3	Brekke	Travon	Teagan	CMO - Barangay Affairs Office	
4	Marvin	Leopoldo	Gia	CMO - Public Affairs Office	
5	Dooley	Oscar	Kristina	CMO - Business Permit Section	
6	Huel	Sim	Marilou	N-MTCC Municipal Trial Court in the City Branch 1 to 5	
7	Legros	Murray	Shemar	CMO - Task Force	
8	Doe	John	d	CMO - Management Information System	Tester

Showing 1 to 8 of 8 entries Previous 1 Next

III. BAC LIST

- List of PRs that has already a BAC Control Information
- Generating of BAC Resolution report

A. Generate BAC Resolution report

1. Click view button

OLONGAPO Bids and Awards Committee

BAC LIST

Show 10 entries Search:

NO	CONTROL No	PR No	DEPARTMENT	AMOUNT	SoF	CATEGORY	Supplier	Action
1	17-120020-20	20-18-01-12-01	General Services Office	Php 208,388.00	Office Supplies and Devices	Information Technology Parts & accessories & Perip	CPT PHOTO CENTER	view
2	19-010016-11	11-16-19-01-14-000	CMO - Management Information System	Php 8,650.00	Furniture and Fixture	Agricultural Chemicals	310 F. Lara St., Tibag, Balluag, Bulacan	view

Showing 1 to 2 of 2 entries Previous 1 Next

2. Choose template, paper size and paper orientation then click Submit to generate report
*Template options, content and signatories can be set dynamically. Please refer to item IV and item V

Template : Shopping Negotiated (R) - SN (R) ▼

PAPER SIZE : A4 ▼

Orientation : portrait ▼

Cancel Submit

OLONGAPO-Bids and Awards Committee 1 / 1

Republic of the Philippines
City of Olongapo

BIDS AND AWARDS COMMITTEE

General Services Office, 2/F Olongapo City Hall, Olongapo City
web: www.olongapocity.gov.ph
email: olongapo_gso@yahoo.com

RESOLUTION NO. 17-120020-20
(Series of 2019)

WHEREAS, pursuant to Section 10, Rule IV of the Amended IRR-A, all procurement shall be done through competitive bidding (meaning the procuring entities shall adopt public bidding as the general mode of procurement), except that subject to the prior approval of the head of the procuring entity or his duly authorized representative, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in Sections 49-53 of this IRR-A.

WHEREAS, one of the alternative methods of procurement is through SHOPPING provided Section 52.1 of the IRR-A which shall be resorted to in any of the following conditions:

A. When there is an unforeseen contingency requiring immediate purchase: Provided, however, That the amount shall not exceed Two Hundred Thousand Pesos (P200,000);

B. Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding One Million Pesos (P1,000,000); Provided, however, That the Procurement does not result in Splitting of Contracts; Provided, further, That at least three (3) price quotations from bona fide suppliers shall be obtained.

WHEREAS, Section 53, Negotiated Procurement – a method of procurement of goods whereby the procuring entity directly negotiates a contract with a technically, legally and financially capable supplier only: 53.9.2- "The Thresholds prescribed in Annex "I" of this IRR shall be subject to the periodic review by the CPTB. For this purpose, the CPTB shall be authorized to increase or decrease the said amount in order to reflect the changes in economic conditions & for other justifiable reasons." (Labor Amount Php 19,000.00).

WHEREAS, General Services Office has a request for item(s) particularly described as per 20-18-01-12-01 dated 2017-12-12 CPT PHOTO CENTER Information Technology Parts & accessories & Equip

WHEREAS, the General Services Officer, acting as Head, Secretariat for Bids and Awards Committee (BAC), has certified that the above item(s) is/are not available in the procurement service;

WHEREAS, per enclosed abstract of Carvase CPT PHOTO CENTER with office at meets the case in letter (a) above

WHEREAS, the Approved Budget for this Contract (ABC) amounts to Two Hundred Eight Thousand Three Hundred Eighty-eight only (Php. 208,388.00).

NOW THEREFORE, with the unanimous accord of the members of the BIDS AND AWARDS COMMITTEE (BAC) shopping with CPT PHOTO CENTER amounting to Two Hundred Eight Thousand Three Hundred Eighty-eight only (Php 208,388.00).

APPROVED UNANIMOUSLY on this 16th day of January 2019.

APPROVED UNANIMOUSLY on this 16th day of January 2019.

BIDS AND AWARDS COMMITTEE
Requested by:

ALISON KOEPP
Secretary to the Mayor/End User

ALF DICKINSON
BAC Member-OIC-City Engineer

ABET ANDERSON

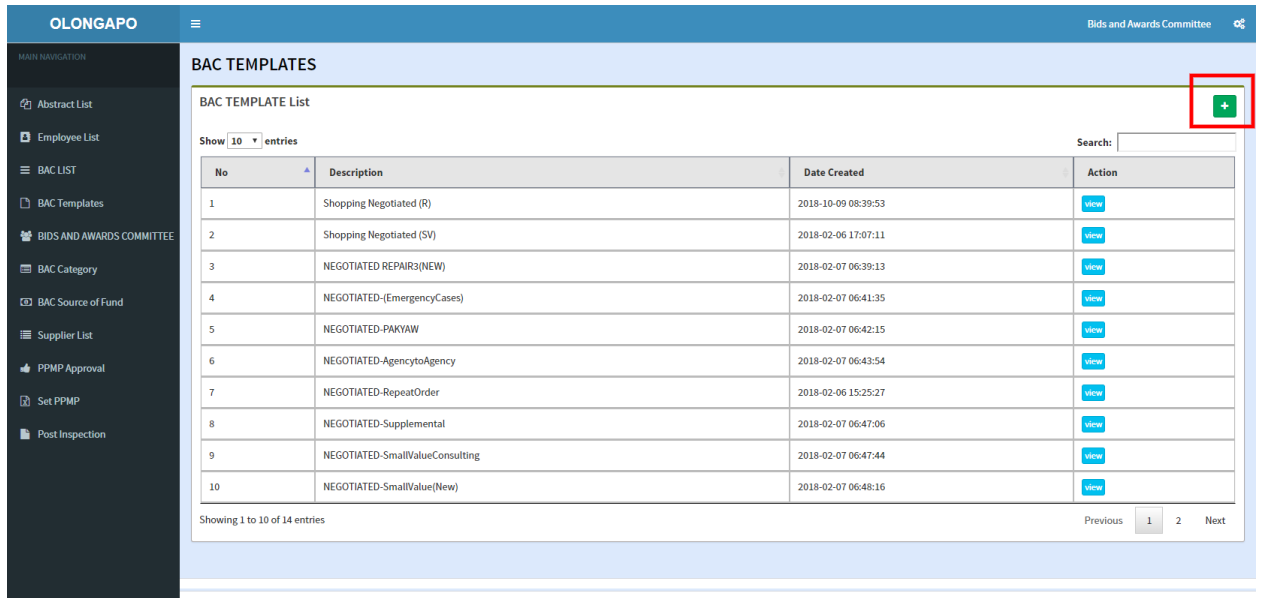
ALF DICKINSON

IV. BAC TEMPLATES

- Custom formatting and content of the different BAC Resolution formats

A. Adding new template

1. Click (+) button to add new template



OLONGAPO Bids and Awards Committee

BAC TEMPLATES

BAC TEMPLATE List

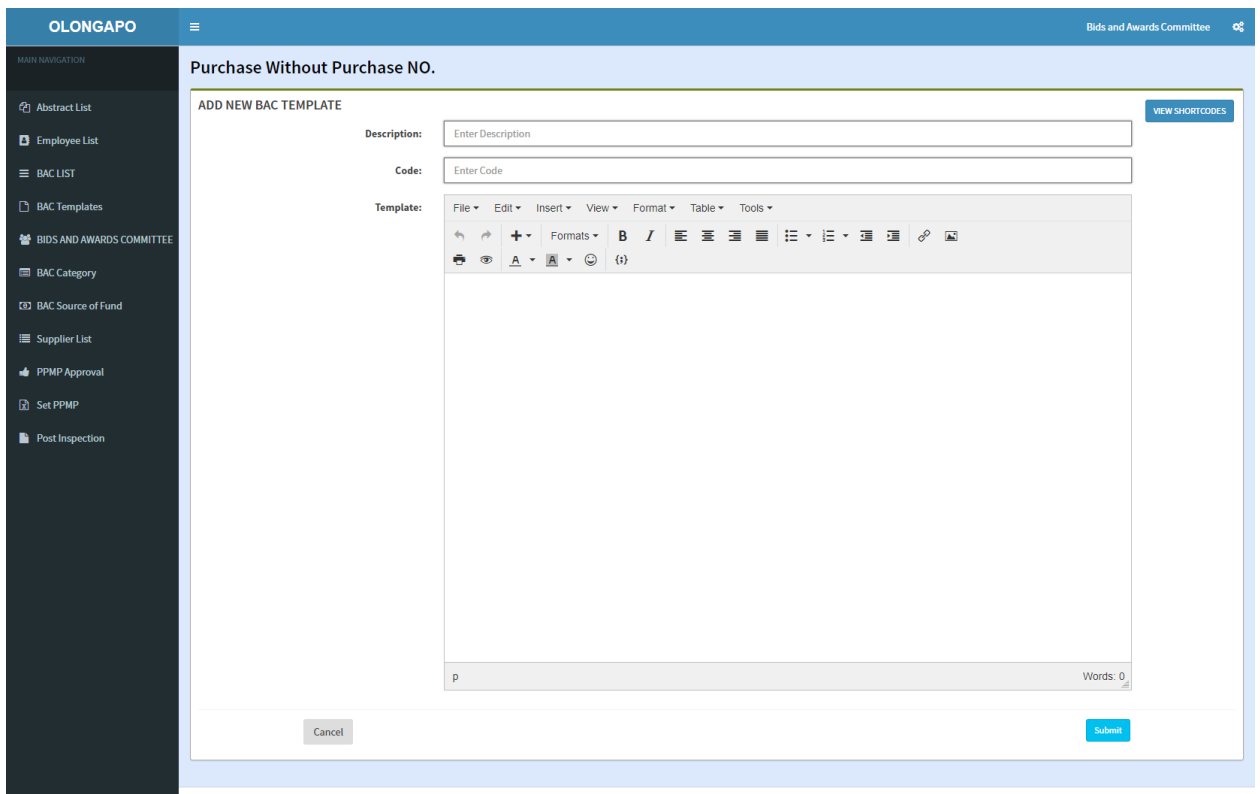
Show 10 entries

No	Description	Date Created	Action
1	Shopping Negotiated (R)	2018-10-09 08:39:53	view
2	Shopping Negotiated (SV)	2018-02-06 17:07:11	view
3	NEGOTIATED REPAIR3(NEW)	2018-02-07 06:39:13	view
4	NEGOTIATED-(EmergencyCases)	2018-02-07 06:41:35	view
5	NEGOTIATED-PAKIYAW	2018-02-07 06:42:15	view
6	NEGOTIATED-AgencytoAgency	2018-02-07 06:43:54	view
7	NEGOTIATED-RepeatOrder	2018-02-06 15:25:27	view
8	NEGOTIATED-Supplemental	2018-02-07 06:47:06	view
9	NEGOTIATED-SmallValueConsulting	2018-02-07 06:47:44	view
10	NEGOTIATED-SmallValue(New)	2018-02-07 06:48:16	view

Showing 1 to 10 of 14 entries

Previous 1 2 Next

2. Fill up form and submit to save new template



OLONGAPO Bids and Awards Committee

Purchase Without Purchase NO.

ADD NEW BAC TEMPLATE

[VIEW SHORTCODES](#)

Description:

Code:

Template:

File Edit Insert View Format Table Tools

Formats B I [List of icons]

[Large text area for template content]

Words: 0

[Cancel](#) [Submit](#)

B. Update template

1. Click View button

The screenshot shows the OLONGAPO Bids and Awards Committee interface. On the left is a dark sidebar with navigation links: Abstract List, Employee List, BAC LIST, BAC Templates, BIDS AND AWARDS COMMITTEE, BAC Category, BAC Source of Fund, and Supplier List. The main header is blue with 'OLONGAPO' and a menu icon on the left, and 'Bids and Awards Committee' with a settings icon on the right. The main content area is titled 'BAC TEMPLATES' and contains a 'BAC TEMPLATE List' section. This section has a '+', a 'Show 10 entries' dropdown, and a 'Search:' input field. Below is a table with 4 columns: No, Description, Date Created, and Action. The first row's 'view' button is highlighted with a red box.

No	Description	Date Created	Action
1	Shopping Negotiated (R)	2018-10-09 08:39:53	view
2	Shopping Negotiated (SV)	2018-02-06 17:07:11	view
3	NEGOTIATED REPAIR3(NEW)	2018-02-07 06:39:13	view
4	NEGOTIATED-(EmergencyCases)	2018-02-07 06:41:35	view
5	NEGOTIATED-PAKYAW	2018-02-07 06:42:15	view
6	NEGOTIATED-AgencytoAgency	2018-02-07 06:43:54	view

2. Update content and click submit button to save changes.
3. Use **SHORTCODES**. These short codes (ex. **[dept_name]**) will dynamically generate data basing on the data from the PR.

[pr_no]	Purchase request CONTROL NO
[prno_date]	Purchase request DATE
[pr_total_amount]	PURCHASE APPROVED AMMOUNT
[bac_categ]	BAC CATEGORY
[company_name]	SUPPLIER COMPANY NAME
[company_addr]	SUPPLIER COMPANY ADDRESS
[current_date]	CURRENT DATE
[dept_name]	DEPARTMENT NAME

V. BIDS AND AWARDS COMMITTEE

- Updating of BAC signatories

The screenshot shows the 'BIDS AND AWARDS COMMITTEE' management page in the OLONGAPO system. The page has a blue header with the OLONGAPO logo and a user profile for 'GSO Assistant Officer'. A dark sidebar on the left contains navigation links: 'Department User List', 'GSO Template', 'BID AND AWARDS COMMITTEE', and 'Settings'. The main content area is titled 'BIDS AND AWARDS COMMITTEE' and features three buttons: 'ADD COMMITTEE' (blue), 'ADD APPROVED BY' (green), and 'ADD ATTESTED BY' (orange). Below these buttons are three sections: 'Committee', 'Approved By', and 'Attested By'. Each section displays a signatory's name, title, and a 'Delete' button. The 'Committee' section shows Alison Koepp, Technical Working Group. The 'Approved By' section shows Baron Herman, Chairperson. The 'Attested By' section shows Brennon Mitchell, BAC Vice Chairman-City Administrator.

OLONGAPO GSO Assistant Officer

MAIN NAVIGATION

- Department User List
- GSO Template
- BID AND AWARDS COMMITTEE**
- Settings

BIDS AND AWARDS COMMITTEE

ADD COMMITTEE ADD APPROVED BY ADD ATTESTED BY

Committee

Alison Koepp
Technical Working Group
Delete

Approved By

Baron Herman
Chairperson
Delete

Attested By

Brennon Mitchell
BAC Vice Chairman-City Administrator
Delete

A. Adding of signatories

1. Click button/s to add signatories for committee, approval and attested by

The screenshot shows a modal form titled 'ADD COMMITTEE' with a close button (X) in the top right corner. The form has two input fields: 'Employee :' with the value 'Arlie Schmeler' and 'Position :' with the value 'City Department Accounting'. At the bottom of the form are two buttons: 'Cancel' (orange) and 'Submit' (blue). The background of the modal shows a faint watermark of the Philippine Department of Social Services seal.

ADD COMMITTEE X

Employee : Arlie Schmeler

Position : City Department Accounting

Cancel Submit

ADD APPROVED BY ×

Employee :

Position :

ADD ATTESTED BY ×

Employee :

Position :

2. Click submit to save record.
- B. Delete signatories

OLONGAPO ≡ GSO Assistant Officer

MAIN NAVIGATION

- Department User List
- GSO Template
- BID AND AWARDS COMMITTEE**
- Settings

BIDS AND AWARDS COMMITTEE

Committee

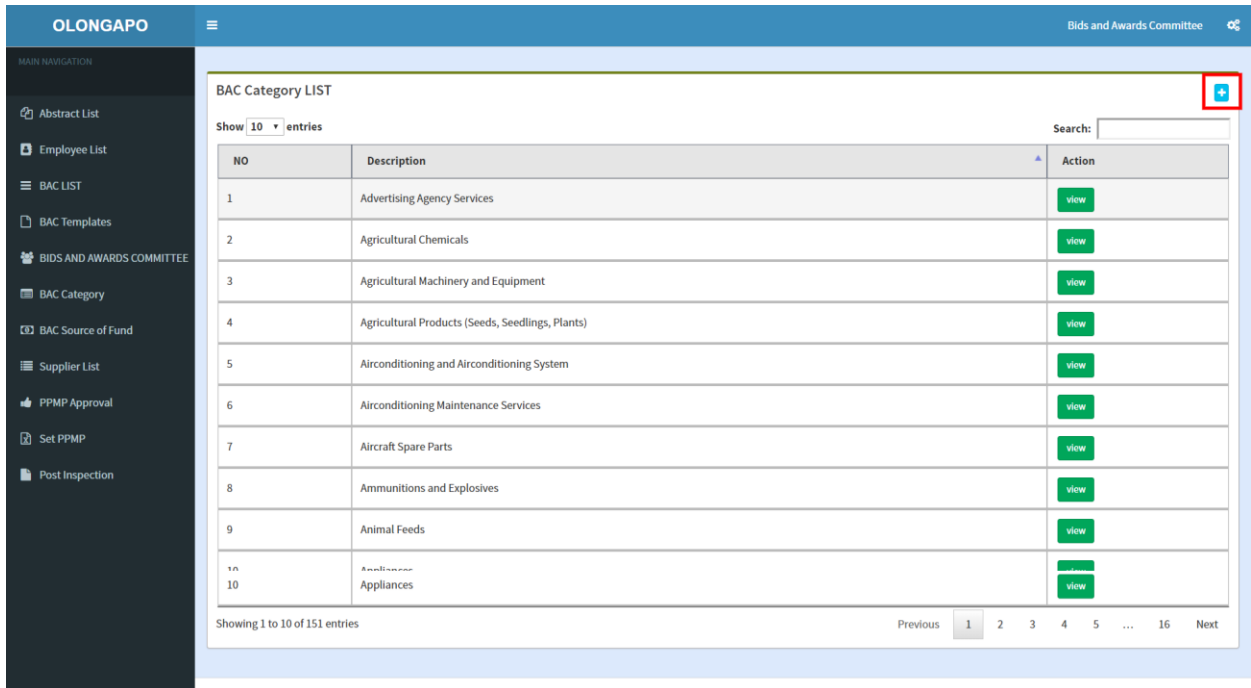
Alison Koepp
Technical Working Group

Approved By

VI. BAC CATEGORY

- Options for textbox category in filling up form in BAC Control Information

A. Add Category

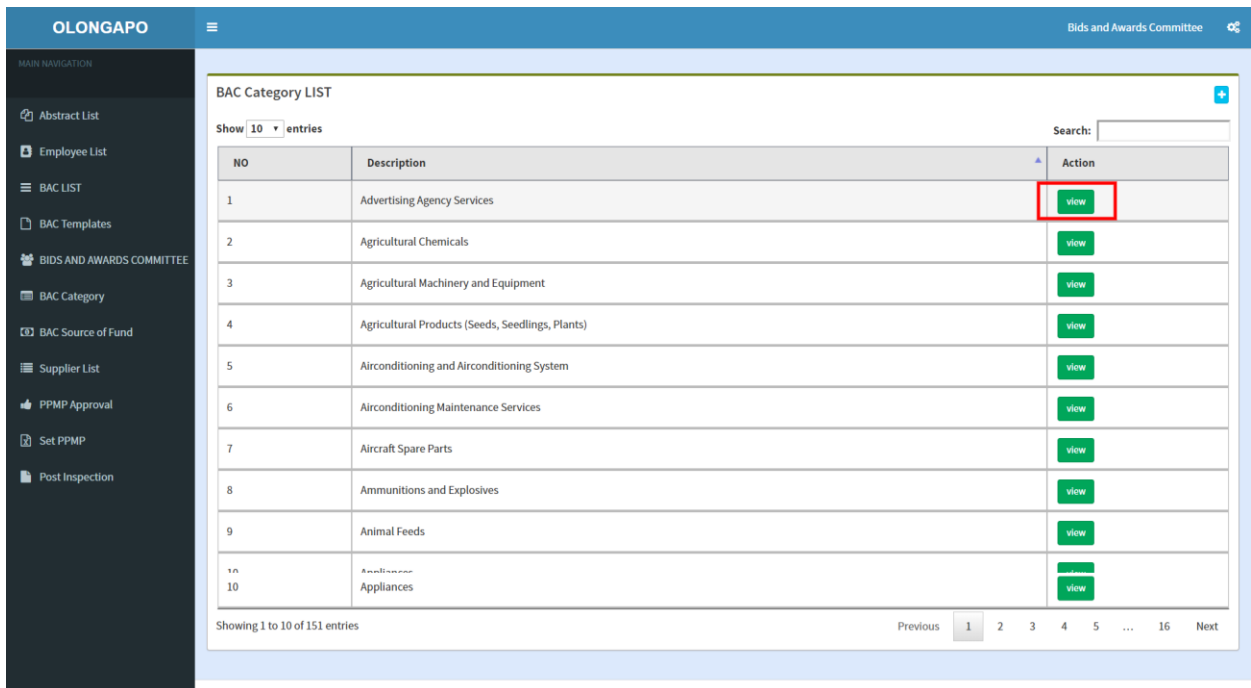


The screenshot shows the 'BAC Category LIST' page in the OLONGAPO system. The page has a dark sidebar with navigation links and a main content area. The 'BAC Category LIST' title is at the top of the main area. Below the title, there is a 'Show 10 entries' dropdown and a search bar. The table lists 10 categories, each with a 'view' button in the 'Action' column. A red box highlights a blue '+' button in the top right corner of the table area, indicating the 'Add' function.

NO	Description	Action
1	Advertising Agency Services	view
2	Agricultural Chemicals	view
3	Agricultural Machinery and Equipment	view
4	Agricultural Products (Seeds, Seedlings, Plants)	view
5	Airconditioning and Airconditioning System	view
6	Airconditioning Maintenance Services	view
7	Aircraft Spare Parts	view
8	Ammunitions and Explosives	view
9	Animal Feeds	view
10	Appliances	view

Showing 1 to 10 of 151 entries

B. Update Category



The screenshot shows the 'BAC Category LIST' page in the OLONGAPO system. The page has a dark sidebar with navigation links and a main content area. The 'BAC Category LIST' title is at the top of the main area. Below the title, there is a 'Show 10 entries' dropdown and a search bar. The table lists 10 categories, each with a 'view' button in the 'Action' column. A red box highlights the 'view' button for the first category, 'Advertising Agency Services', indicating the 'Update' function.

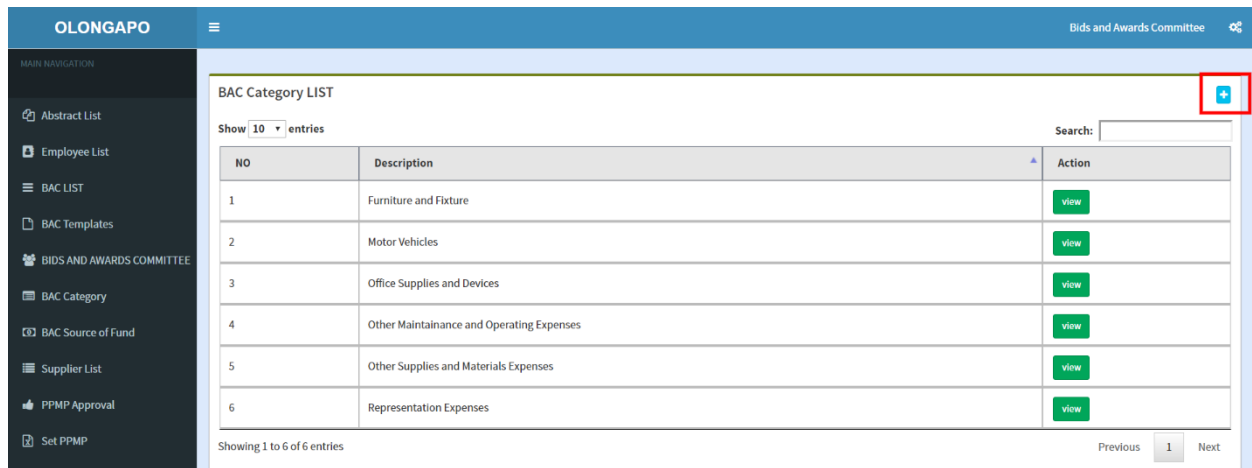
NO	Description	Action
1	Advertising Agency Services	view
2	Agricultural Chemicals	view
3	Agricultural Machinery and Equipment	view
4	Agricultural Products (Seeds, Seedlings, Plants)	view
5	Airconditioning and Airconditioning System	view
6	Airconditioning Maintenance Services	view
7	Aircraft Spare Parts	view
8	Ammunitions and Explosives	view
9	Animal Feeds	view
10	Appliances	view

Showing 1 to 10 of 151 entries

VII. BAC SOURCE OF FUND

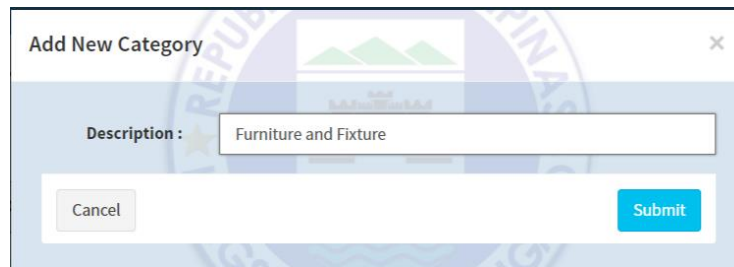
- Options for textbox source of fund(SOF) in filling up form in BAC Control Information

A. Add Source of Fund



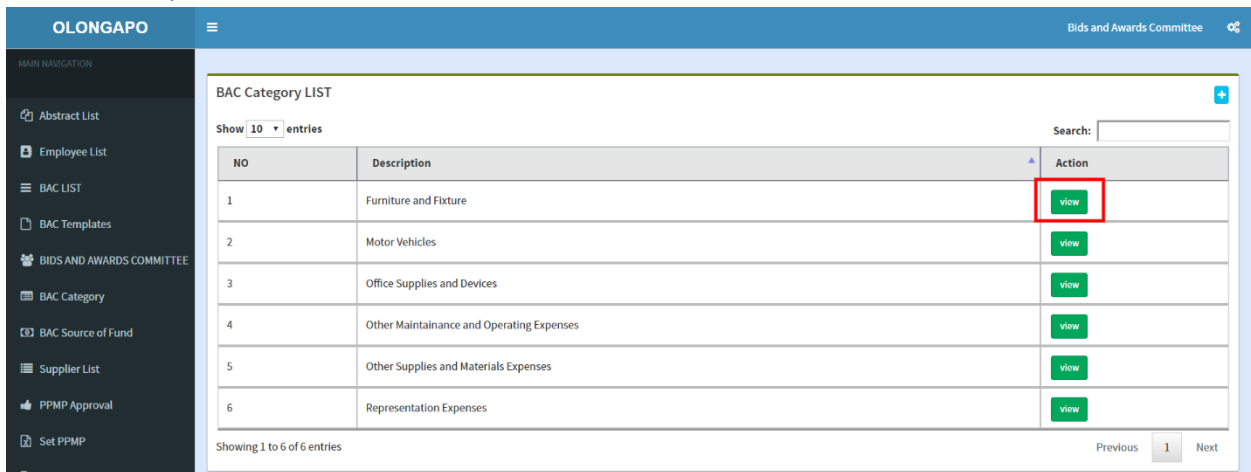
The screenshot shows the 'BAC Category LIST' page. On the left is a sidebar with navigation links. The main area contains a table with 6 entries. A red box highlights a '+' button in the top right corner of the table area.

NO	Description	Action
1	Furniture and Fixture	view
2	Motor Vehicles	view
3	Office Supplies and Devices	view
4	Other Maintainance and Operating Expenses	view
5	Other Supplies and Materials Expenses	view
6	Representation Expenses	view



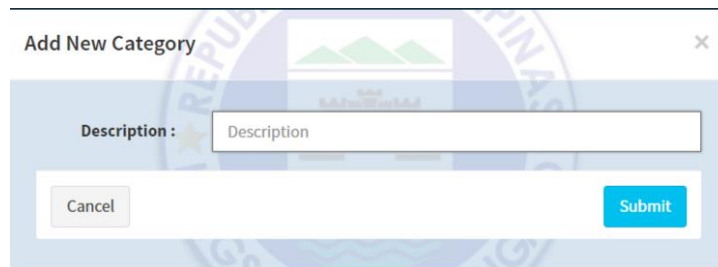
The 'Add New Category' form is shown. The 'Description' field contains the text 'Furniture and Fixture'. There are 'Cancel' and 'Submit' buttons at the bottom.

B. Update Source of Fund



The screenshot shows the 'BAC Category LIST' page. On the left is a sidebar with navigation links. The main area contains a table with 6 entries. A red box highlights the 'view' button for the first entry.

NO	Description	Action
1	Furniture and Fixture	view
2	Motor Vehicles	view
3	Office Supplies and Devices	view
4	Other Maintainance and Operating Expenses	view
5	Other Supplies and Materials Expenses	view
6	Representation Expenses	view



The 'Add New Category' form is shown. The 'Description' field contains the text 'Description'. There are 'Cancel' and 'Submit' buttons at the bottom.

VIII. SUPPLIER LIST

- Options for supplies list in filling up Abstract Form

A. Add Supplier

OLONGAPO

Bids and Awards Committee

MAIN NAVIGATION

- Abstract List
- Employee List
- BAC LIST
- BAC Templates
- BIDS AND AWARDS COMMITTEE
 - BAC Category
 - BAC Source of Fund
 - Supplier List
 - PPMP Approval
 - Set PPMP
 - Post Inspection

Supplier List

Show 10 entries

Search:

+ Add Supplier

NO	Name	Address	Action
1	244 AUTO GLASS & ALUMINUM		Q View
2	310 F. Lara St., Tibag, Baliuag, Bulacan		Q View
3	36 MONTHS IT SOLUTIONS		Q View
4	3J's HARDWARE		Q View
5	4 A's AUTO REPAIR & PARTS	58 Arthur St., W.B.B., Olongapo City	Q View
6	4 WHEEL AUTO SUPPLY		Q View
7	4A's AUTO REPAIR & SERVICES		Q View
8	515CT CAR CARE CENTER		Q View
9	515CT CAR CARE CENTER		Q View
10	7-ELEVEN		Q View

Showing 1 to 10 of 1,044 entries

Previous

1

2

3

4

5

...

105

Next

☐ Enabled Supplier Delete

B. Update Supplier

OLONGAPO

Bids and Awards Committee

MAIN NAVIGATION

- Abstract List
- Employee List
- BAC LIST
- BAC Templates
- BIDS AND AWARDS COMMITTEE
 - BAC Category
 - BAC Source of Fund
 - Supplier List
 - PPMP Approval
 - Set PPMP
 - Post Inspection

Supplier List

Show 10 entries

Search:

+ Add Supplier

NO	Name	Address	Action
1	244 AUTO GLASS & ALUMINUM		Q View
2	310 F. Lara St., Tibag, Baliuag, Bulacan		Q View
3	36 MONTHS IT SOLUTIONS		Q View
4	3J's HARDWARE		Q View
5	4 A's AUTO REPAIR & PARTS	58 Arthur St., W.B.B., Olongapo City	Q View
6	4 WHEEL AUTO SUPPLY		Q View
7	4A's AUTO REPAIR & SERVICES		Q View
8	515CT CAR CARE CENTER		Q View
9	515CT CAR CARE CENTER		Q View
10	7-ELEVEN		Q View

Showing 1 to 10 of 1,044 entries

Previous

1

2

3

4

5

...

105

Next

☐ Enabled Supplier Delete

C. Delete Supplier

OLONGAPO

Bids and Awards Committee

MAIN NAVIGATION

- Abstract List
- Employee List
- BAC LIST
- BAC Templates
- BIDS AND AWARDS COMMITTEE
- BAC Category
- BAC Source of Fund
- Supplier List
- PPMP Approval
- Set PPMP
- Post Inspection

Supplier List

Show 10 entries

Search:

NO	Name	Address	Action
1	244 AUTO GLASS & ALUMINUM		Q View
2	310 F. Lara St., Tibag, Baliuag, Bulacan		Q View
3	36 MONTHS IT SOLUTIONS		Q View
4	3J's HARDWARE		Q View
5	4 A's AUTO REPAIR & PARTS	58 Arthur St., W.B.B., Olongapo City	Q View
6	4 WHEEL AUTO SUPPLY		Q View
7	4A's AUTO REPAIR & SERVICES		Q View
8	515CT CAR CARE CENTER		Q View
9	515CT CAR CARE CENTER		Q View
10	7-ELEVEN		Q View

Showing 1 to 10 of 1,044 entries

Previous12345...105Next

☐ Enabled Supplier Delete

OLONGAPO

Bids and Awards Committee

MAIN NAVIGATION

- Abstract List
- Employee List
- BAC LIST
- BAC Templates
- BIDS AND AWARDS COMMITTEE
- BAC Category
- BAC Source of Fund
- Supplier List
- PPMP Approval
- Set PPMP
- Post Inspection

Supplier List

Show 10 entries

Search:

NO	Name	Address	Action	Delete
1	244 AUTO GLASS & ALUMINUM		Q View	<input type="checkbox"/> Delete
2	310 F. Lara St., Tibag, Baliuag, Bulacan		Q View	<input type="checkbox"/> Delete
3	36 MONTHS IT SOLUTIONS		Q View	<input type="checkbox"/> Delete
4	3J's HARDWARE		Q View	<input type="checkbox"/> Delete
5	4 A's AUTO REPAIR & PARTS	58 Arthur St., W.B.B., Olongapo City	Q View	<input type="checkbox"/> Delete
6	4 WHEEL AUTO SUPPLY		Q View	<input type="checkbox"/> Delete
7	4A's AUTO REPAIR & SERVICES		Q View	<input type="checkbox"/> Delete
8	515CT CAR CARE CENTER		Q View	<input type="checkbox"/> Delete
9	515CT CAR CARE CENTER		Q View	<input type="checkbox"/> Delete
10	7-ELEVEN		Q View	<input type="checkbox"/> Delete

Showing 1 to 10 of 1,044 entries

Previous12345...105Next

☒ Enabled Supplier Delete ☐ Delete Supplier Record

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PURCHASE REQUEST

Purchase Request

REQUEST DATE:

2018-12-28

DEPARTMENT :

CMO - Management Information System

PURPOSE :

A request for purchasing school supplies.

No	Description	Qty	Unit	Unit price	Total price
1	Books	100.00	pieces	130.00	13,000.00
2	Pilot Ballpen Black	100.00	pieces	25.00	2,500.00
3	1 whole sheet of paper	100.00	pieces	15.00	1,500.00
Total					17,000.00

Decline

Approve

Request Approval

Are you sure to APPROVE request?

Date:

2019-01-11

PPMP No:

2019-010101

Remarks :

Approved

Cancel

Submit

OLONGAPO

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PURCHASE REQUEST

Purchase Request

REQUEST DATE:

2018-12-28

DEPARTMENT :

CMO - Management Information System

PURPOSE :

A request for purchasing school supplies.

STATUS :

Request is **APPROVED**.

PPMP NO. :

2019-010101

PPMP DATE :

2019-01-11

REMARKS :

Approved

No	Description	Qty	Unit	Unit price	Total price
1	Books	100.00	pieces	130.00	13,000.00
2	Pilot Ballpen Black	100.00	pieces	25.00	2,500.00
3	1 whole sheet of paper	100.00	pieces	15.00	1,500.00
3	1 whole sheet of paper	100.00	pieces	15.00	1,500.00
Total					17,000.00

Decline

Approve

Request Approval

Are you sure to DECLINE request?

Remarks :

Edit quantity for books

Cancel

Submit

X. SET PPMP

- Upload and download of PPMP files. Respective Departments can view PPMP Files to use as basis for their purchase requests

A. Uploading PPMP

OLONGAPO Bids and Awards Committee

BIDS AND AWARDS COMMITTEE

Project Procurement Management Plan (PPMP)
For the Year 2019

Show 10 entries Search:

	Department	Upload	File
1	City Accounting Department	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
2	City Administrator's Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
3	City Assessor's Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
4	City Budget Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	

B. Deleting PPMP

OLONGAPO Bids and Awards Committee

BIDS AND AWARDS COMMITTEE

Project Procurement Management Plan (PPMP)
For the Year 2019

Show 10 entries Search:

	Department	Upload	File
1	City Accounting Department	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	<div>1. PPMP 2019</div> <div>Remove</div>
2	City Administrator's Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
3	City Assessor's Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
4	City Budget Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	
5	City Civil Registry Office	<div>Choose File No file chosen</div> <div>FILENAME</div> <div>Submit</div>	

XI. POST INSPECTION

- A feature to create and generate Post Inspection for vehicular repairs

OLONGAPO

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Purchase Request

Purchase Request List

Show 10 entries

Search:

No *	Department	Purpose	PR NO	PR Date.	REQUEST DATE.	Action
1	General Services Office	For Official Use of Person with Disability Affairs Office.	20-18-01-12-01	20-18-01-12-01	2017-12-12	view
2	CMO - Management Information System	for office supplies	11.16-19-01-14-000	11.16-19-01-14-000	2019-01-14	view

Showing 1 to 2 of 2 entries

Previous1Next

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PURCHASE REQUEST

Post Inspection Repair Form

REQUEST DATE:

2017-12-12 2017-12-12

DEPARTMENT :

General Services Office

PURPOSE :

For Official Use of Person with Disability Affairs Office.

Equipment Make&Model :

Model/Plate no. :

Date of Repair:

Post Inspection Report No. :

End User :

Nam& Address of Repair Store :

Date :

Date of LTO Registration(for vehicle) :
Date of LTO registration(for vehicle) :

Date Acquired. :

No	Description	Qty	Unit	Unit price	Total price	Add
Multimedia Box Z64 Intel Atom Z3735F Quad Core, 2GB, 32GB, Intel HD Graphics , Windows 10	Multimedia Box Z64 Intel Atom Z3735F Quad Core, 2GB, 32GB, Intel HD Graphics , Windows 10	4.00	units	13,146.00	52,584.00	Add
LS22F350 21.5 inch LED Monitor	LS22F350 21.5 inch LED Monitor	4.00	pieces	9,170.00	36,680.00	Add
MK235 Wireless Keyboard & Mouse	MK235 Wireless Keyboard & Mouse	4.00	pieces	1,607.00	6,428.00	Add
BX625CI-MS 625VA UPS	BX625CI-MS 625VA UPS	2.00	units	4,500.00	9,000.00	Add
Bottomless Printer Scanner/Printer, Print Method: On-demand ink jet, Max print resolution: 5760x 1440dpi, Max copy size: A4, letter	Bottomless Printer Scanner/Printer, Print Method: On-demand ink jet, Max print resolution: 5760x 1440dpi, Max copy size: A4, letter	3.00	units	10,626.00	31,878.00	Add
Projector 2800 ANSI Lumens XGA	Projector 2800 ANSI Lumens XGA	1.00	units	41,832.00	41,832.00	Add
Total					178,402.00	

[Submit](#)