

Name of Agency: LGU - BAMBAN
 Supplemental FY 2020 Annual Procurement Plan for NO. 2
 For the Month of April 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)				Remarks (brief Description of Program Project)	
				Ads/Post of IB/REI	Sub-Open of Bids	Notice of Award	Contract Signing		Total	MOOE	20% EDF	BGCM		
	Furnishing and delivery of Ascorbic Acid (caps/tablets) 500 mg	MO/MDRRMO/MHO	Negotiated					Emergency Purchase	G F	197,568.00		197,568.00		
	Furnishing and delivery of 10,000 bags of 5kls Rice for Relief Operation	MO/MSWD	Negotiated					Emergency Purchase	G F	2,500,000.00		2,500,000.00		
	Procurement of 300 snacks of NFA Rice (For Relief Operation)	MO/MSWD	Negotiated					Emergency Purchase	G F	375,000.00		375,000.00		
	Procurement of 1000 pcs Personal Protective Equipments (PPE's)	MDRRMO/MHO	Negotiated					Emergency Purchase	G F / MDRRMF	2,583,000.00		2,583,000.00		
	Furnishing and delivery of Two (2) Ambulance	MO/MDRRMO/MHO	Negotiated					Emergency Purchase	G F	3,396,000.00		3,396,000.00		
	Final Disposal of Municipal Waste	AGRI OFFICE	Negotiated					Emergency Purchase	G F	555,900.00	555,900.00			
	Procurement of Plastic bags for packing of Relief goods	MO/MSWD	Negotiated					Emergency Purchase/Canvass	G F	20,273.00		20,273.00		
	Procurement of Dried Fish (Tuyo) for Relief Operation (COVID-19)	MO/MSWD	Negotiated					Emergency Purchase	G F	2,818,000.00		2,818,000.00		
	Furnishing and delivery of 30,000 cavan of 5kls Rice for Relief Operation (COVID-19)	MO/MSWD	Negotiated					Emergency Purchase	G F	7,500,000.00		7,500,000.00		
	Furnishing and delivery of Hardware materials & Labor for the Fabrication of Safety Fence (For ECO)	MARKET	Negotiated					Emergency Purchase/By Administration	G F	284,930.00		284,930.00		
	Furnishing and delivery of 2,500 cavan of 25kls Rice for Relief Operation (COVID-19)	MO/MSWD	Negotiated					Emergency Purchase	G F	2,625,000.00		2,625,000.00		
	Furnishing and delivery of Used/Surplus Military Folding Bed/Cots for ECO	MO/MSWD	Negotiated					Emergency Purchase	G F	500,000.00		500,000.00		
	Furnishing and delivery of 500 cavan of 50 kls Rice for Relief Operation	MO/MSWD	Negotiated					Emergency Purchase	G F	625,000.00			625,000.00	

Code (PAP)	Procurement Program/Project	Pisd/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program Project)	
				Advs/Post of IB/BEI	Sub-Open of Bids	Notice of Award	Contract Signing		Total	MDCI	20% EDF		BSCM
	Furnishing and delivery of 120 bns of 72 S of Powder Milk 520 grams for Relief Operation	MO/MSWD	Negotiated	Emergency Purchase				G F	993,600.00			993,600.00	
	Furnishing and delivery of 20,000 kls Dressed Chicken for Relief Operation	MO/MSWD	Negotiated	Emergency Purchase				G F	1,900,000.00			1,900,000.00	
	Furnishing and Delivery of Meals for Thirty Days (30) days	MDRRMO	Negotiated	Emergency Purchase				G F	918,000.00			918,000.00	

Prepared by:

Lilia M. Campo
LILIA M. CAMPO

Recommending Approval:

Carlota P. Pomcarpio
CARLOTA P. POMCARIO
BAC Chairman

Jose L. Lital
JOSE L. LITAL
BAC Vice Chairman

Teresta C. Alimurong
TERESTA C. ALIMURONG
Member

Member
Member

Rosemaria T. Manalese
ROSEMARIA T. MANALESE
Member

Approved
 Disapproved

Jose Antonio T. Iligan
JOSE ANTONIO T. ILIGAN
Municipal Mayor

Date: 4/12/20

Name of Agency: LGU - BAMBAN
 Supplemental FY 2020 Annual Procurement Plan for NO. 3
 For the Month of April 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)				Remarks (brief Description of Program Project)
				Ads/Post of IB/REI	Sub-Open of Bids	Notice of Award	Contract Signing		Total	MOOE	20% EDF	BGCM	
	Catering Services for the Meals of Frontliners (April 4-18, 2020)	MO	Negotiated	Emergency Purchase				G.F	892,500.00		892,500.00		
	Catering Services for the Meals of Frontliners (April 24-May 8, 2020)	MO	Negotiated	Emergency Purchase				G.F	892,500.00			892,500.00	
	Final Disposal of Municipal Waste	AGRI OFFICE	Negotiated	Emergency Purchase				G.F	1,000,450.00	1,000,450.00			

Prepared by:


 LILIA M. CAMPO

Recommending Approval:


 CARLOS M. POLICARPIO
 BAC Chairman

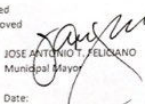

 JOSE L. VITAL
 BAC Vice Chairman


 TERESITA C. ALMURONG
 Member


 JOSE ANTONIO S. TAN
 Member


 ROWENA T. MANALESE
 Member

() Approved
 () Disapproved


 JOSE ANTONIO T. FELICIANO
 Municipal Mayor

Date: