

Name of Agency: LGU - BAMBAN
 Supplemental FY 2020 Annual Procurement Plan for NO. 5
 For the Month of July 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	ADM	20% EDF		BGCM
	Furnishing Labour & materials for the Bamban Public Market (Phase2) Civil Works of the Ground Floor of 3 Storey Dry Market & Training Center	MO	Public Bidding	7/30/2020	Aug 20, 2020	Aug 26, 2020	Aug 27, 2020	TF	19,999,924.00	19,999,924.00			
	Furnishing and delivery of Full Meals for Quarantine Facilities/Checkpoints (July 16-31, 2020)	MO	Negotiated	Emergency Purchase				G F (BGCM)	272,000.00			272,000.00	
	Furnishing and delivery of Full Meals for Quarantine Facilities/Checkpoints (August 1-31, 2020)	MO	Negotiated	Emergency Purchase				G F (BGCM)	892,500.00			892,500.00	
	Furnishing and delivery of Rapid Test Kit, Digital Thermometer & Surgical Gloves	MO	Negotiated	Emergency Purchase				G F (BGCM)	257,050.00			257,050.00	
	Furnishing and delivery of 50 bottles of 1000ml of back to zero chemical solution	MO	Negotiated	Emergency Purchase				G F (BGCM)	126,800.00			126,800.00	
	Water bill (COVID isolation facilities at central school)	MO	Negotiated	Emergency Purchase				G F (BGCM)	100,000.00			100,000.00	
	Furnishing and delivery of Full Meals for Quarantine Facilities/Checkpoints (September 1-30, 2020)	MO	Negotiated	Emergency Purchase				G F (BGCM)	765,000.00			765,000.00	
	Purchase of Relief goods/ can goods	MO	Negotiated	Emergency Purchase				G F (20% EDF)	3,712,547.40		3,712,547.40		
	Procurement of PPE's, kits for COVID-19 testing, disinfectants, sprayers, disinfect on tents & other disinfecting supplies as misting equipment.	MO	Negotiated	Emergency Purchase				G F (BGCM)	1,500,000.00			1,310,485.02	

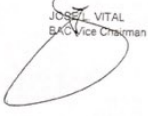
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				Ads/Post of IB/REI	Sub-Open of Bids	Notice of Award		Contract Signing	Total	ADM	20% EDF		BGCM
	Electric Bill (COVID Isolation Facilities)	MO	Negotiated	Emergency Purchase			G F (BGCM)	100,000.00				100,000.00	

Prepared by:

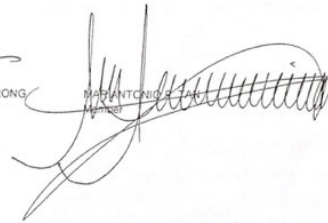

LILIA M. CAMPO

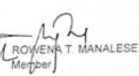
Recommending Approval:


CARLITO POLCARPIO
BAC Chairman

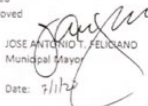

JOSE L. VITAL
BAC Vice Chairman


TERESITA C. ALIMURONG
Member


MAR ANTONIA
Member


ROWENA T. MANALESE
Member

Approved
 Disapproved


JOSE ANTONIO Y. FELICIANO
Municipal Mayor
Date: 7/1/20