

Name of Agency: LGU - BAMBAN
 Supplemental FY 2020 Annual Procurement Plan for NO. 4
 For the Month of May 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 One (1) unit Submersible Deep Well Pump Including Installation/Pull Out	MO	Negotiated		Emergency Purchase			G F	611,668.00		611,668.00		
	Furnishing and delivery of Full Meals (Breakfast, Lunch and Dinner) for 15 Days (May 9-23, 2020)	MO	Negotiated		Emergency Purchase			G F (BGCM)	892,500.00			892,500.00	
	Furnishing and delivery of Full Meals (Breakfast, Lunch and Dinner) for 23 Days (May 24-June 15, 2020)	MO	Negotiated		Emergency Purchase			G F (BGCM)	892,500.00			892,500.00	
	Labor and materials for the Installation of Water Syate/Electrical Facility of the Temporary Quarantine Facility	MO	Negotiated		Emergency Purchase			G F (BGCM)	299,515.00			599,515.00	
	Furnishing and Delivery of 10,000 kilos Dressed Chicken	MO/MSWD	Negotiated		Emergency Purchase			G F (BGCM)	950,000.00			950,000.00	
	Furnishing and delivery of 1000 cavans of 25 kis Rice for Relief Operation	MO/MSWD	Negotiated		Emergency Purchase			G F (BGCM)	1,000,000.00			1,000,000.00	
	Purchase of Assorted Goods for Quarantine Facility	MO	Negotiated		Emergency Purchase			G F	45,300.00			45,300.00	
	Purchase of Thermometer	MO	Negotiated		Emergency Purchase			G F	9,180.00			9,180.00	
	Furnishing and delivery of MilitaryCot Bed Isolation Tent with Mosquito Net and Body Bag	MO/MDRRMO	Negotiated		Emergency Purchase			G F (BGCM)	2,595,500.00			2,595,500.00	
	Furnishing and Delivery of 8 units Multifunction Sanitizing Chamber (Industrial Type with Foot Board) and 1 unit Misting Gun	MO/MDRRMO	Negotiated		Emergency Purchase			G F (BGCM)	3,529,000.00			3,529,000.00	

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	Furnishing and delivery of Hardware materials for the Construction of Electrical Room (Refrigeration Section & Labor Cost	MO	Negotiated	Emergency Purchase			G F	183,055.00	183,055.00			

Prepared by:

LILIA M. CAMPO

Recommending Approval:

CARLETO M. POLICARPIO
BAC Chairman

JOSE L. VITAL
BAC Vice Chairman

TERESITA C. ALIMURONG
Member

JOSE ANTONIO FELICIANO
Member

ROWENA T. MANALESE
Member

() Approved

() Disapproved

JOSE ANTONIO FELICIANO
Municipal Mayor

Date: