



Procurement Monitoring Report
(July to December 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
Goods 2019-001	Compañero Commercial	Procurement of Office Supplies under P.R.Nos. 7266-2018-Public Employment Service Office, etc.-1Lot.		Competitive Bidding	December 7, 2018	December 20, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 8, 2019	March 28, 2019	March 29, 2019		General Funds
Goods 2019-002	MDRX Enterprise	Procurement of 1 unit Ophthalmic Operation Microscope under P.R.No. 7410-2018-BMC-Capital Outlay (Continuing 2016)		Competitive Bidding	December 11, 2018	December 20, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 22, 2018	March 26, 2019	July 24, 2019	July 29, 2019		General Funds-Economic Enterprises
Goods 2019-003	Shirtshop Commercial	Procurement of 1,110.00 set Non Food Item, etc. under P.R.No. 6409-2018-5% City Disaster Risk Reduction and Management Fund-2nd bidding		Competitive Bidding	October 30, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 18, 2019	September 9, 2019	September 10, 2019		5% City Disaster Risk Reduction Management Fund
Goods 2019-004	Caliber Industrial Sales Corporation	Procurement of 1,720.00 pcs. Handcuff with Holster, etc. under P.R.No. 7129-2018-DILG-Barangay Tanod Strengthening-2nd Bidding		Competitive Bidding	November 6, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 11, 2019	May 3, 2019	May 6, 2019		General Funds
Goods 2019-005	Kimson Commercial	Procurement of Office Supplies under P.R.Nos. 6346-2018(Butuan Medical Center), etc.-1Lot-2nd Bidding.		Competitive Bidding	October 16, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 06, 2019	March 28, 2019	March 29, 2019		General Funds
Goods 2019-006	Suntrek Enterprises	Procurement of 100.00 piece Head Lamps (Weather Proff with atleast 250 lumens), etc. under P.R.No. 6558-2018-5% City Disaster Risk Reduction and Management Fund- 2nd Bidding		Competitive Bidding	November 6, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 20, 2019	April 30, 2019	May 2, 2019		CDRRMF (5% Calamity Fund)

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Goods 2019-007	Mindanao Island Oils	Procurement of Oil and Lubricants under P.R. Nos. 3557-2018(Office of the City Housing), 4701-2018(CEO), 4727-2018(City Human Resource Mgt. Office), 4744-2018(City Nutrition Office), 4848-2018(Office of the City Administrator),4934-2018(CSWD),4935-2018(CSWD),4987-2018(City Legal Office), 5027-2018(CENRO-MRLMD), 5036-2018(CDRRMO), 5051-2018(Office of the City Administrator), 5103-2018(Office of the Senior Citizen Affair),5187-2018(CENRO-MRLMD),5506-2018(CPDO),5631-2018(CEO) and 5914-2018 (CSWD)-1Lot.		Competitive Bidding	December 28, 2018	December 29, 2018	January 11, 2019	January 18, 2019	January 18, 2019	January 21, 2019	March 25-26,2019	May 15, 2019	July 24, 2019	July 29, 2019		General Funds
Goods 2019-008	Kimson Commercial	Procurement of Office Supplies under P.R.Nos. 6269-2018(City Legal Office),etc.-1Lot-2nd Bidding		Competitive Bidding	November 23, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23-24, 2019	April 26, 2019	May 20, 2019	May 21, 2019		General Funds
Goods 2019-009	Smartguard Philippines Inc.	Procurement of 2.00 unit Search Rescue Vehicle Rescue Truck under P.R.No. 6546-2018-CDRRMF-Continuing 2017		Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23 and 24, 2019	April 11, 2019	October 24, 2019	November 5, 2019		CDRRMF-Continuing 2017
Goods 2019-010	South Shore Divers	Procurement of 1.00 unit Speedboat 32 Ftr with 2x115 HP Outboard 4 Stroke under P.R.No. 6385-2018-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	February 8, 2019	January 22, 2019	January 23 and 24, 2019	April 22, 2019	June 27, 2019	June 28, 2019		5% City Disaster Risk Reduction Management Fund
Goods 2019-011	Smartguard Philippines Inc.	Procurement of 2.00 unit Emergency Response Vehicle under P.R.No. 6386-2018-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23-24, 2019	March 27, 2019	April 11, 2019	April 12, 2019		5% City Disaster Risk Reduction Management Fund
Goods 2019-013	Aptex Textile Printing Corp.	Procurement of 800 pax Jacket, Long Sleeves(sublimation),etc. under P.R.No. 0004-2019-SEF-Physical Fitness and Sports Development Program		Competitive Bidding	January 18, 2019	January 19, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 7, 2019	February 8, 2019	February 15, 2019	February 21, 2019	February 22, 2019		Special Education Fund
Goods 2019-014	Green Options Trading	Procurement of 23.00 rolls Service Drop Wire no. 6/2 AWG, 500m/roll, H.Duty, Phelph Dolge.etc. under P.R.No. 7425-2018-CEO-Continuing 2016/2017, CMO-Continuing (SPA- Installation of Electrical Facilities) 2016/2017 CEO-Supplemental Budget #3-2018		Competitive Bidding	January 8, 2019	January 12, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 11, 12, 13 and 14, 2019	February 15-21, 2019	April 05, 2019	April 23, 2019	April 24, 2019		General Fund CMO SPA: Installation of Electrical Facilities Continuing 2016 & 2017

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Goods 2019-015	Boston Home Incorporated	Procurement of Fire Fighting & Rescue and Safety Equipment under P.R.Nos. 6439-2018 and 7093-2018-5% City Disaster Risk Reduction and Management Fund-1Lot-2nd Bidding.		Competitive Bidding	November 6, 2018	January 12, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 11, 12, 13 and 14, 2019	February 15-21, 2019	March 29, 2019	April 15, 2019	April 16, 2019		5% City Disaster Risk Reduction Management Fund
Goods 2019-016	Motormall Davao Corporation	Procurement of 1.00 unit Light Truck 4-Cylinder, Turbo Intercooler Common Rail Direct Injection Blue Power Diesel Engine under P.R.No. 7039-2018-City General Services Office		Competitive Bidding	December 21, 2018	January 15, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 11, 12, 13 and 14, 2019	February 15-21, 2019	April 22, 2019	May 29, 2019	June 6, 2019		General Fund
Goods 2019-017	Medical Trends & Technologies, Inc.	Procurement of 1.00 unit Hematology Analyzer; 3 Parts under P.R.No. 6763-2018-Ampayon Main Health Center-Primary Care Benefits		Competitive Bidding	January 18, 2019	January 20, 2019	January 28, 2019	February 11, 2019	February 11, 2019	February 14-18, 2019	April 10-11, 2019 & May 9-10, 2019		August 30, 2019	September 2, 2019		Trust Fund
Goods 2019-018	East Tierra Resource Trading Inc.	Procurement of 811.00 units Smartway LED Lighting with Switching/Sensor, and Remote Control with Dimming Commands under P.R.No. 7424-2018-CEO-Continuing 2016/2017, CMO- Continuing (SPA- Installation of Electrical Facilities)2016/2017 CEO- Supplemental Budget # 3-2018		Competitive Bidding	January 8, 2019	January 12, 2019	February 6, 2019	February 19, 2019	February 19, 2019	February 20,21,232 and 25., 2019	February 26-28, 2019 and March 1-5,2019	March 14, 2019	March 25, 2019	March 26, 2019		General Fund/ CEO Supplemental Budget #3 2018
Goods 2019-019	Butuan Champion Hardware	Procurement of 225.00 pc/s 2 1/2 Ø x 20 GI Pipe Sked 40,etc. under P.R.No. 7422-2018-CEO-Capital Outlay 2018		Competitive Bidding	February 6, 2019	February 8, 2019	February 15, 2019	March 5, 2019	March 5, 2019	March 6,78 and 11, 2019	March 12-15 and 18, 2019	May 30, 2019	June 17, 2019	June 18, 2019		CEO/SPA Capital Outlay 2018
Goods 2019-020	Amontay Beach Resort	Procurement of 920.00 pax Food and Accomodation(Outside Butuan but within Agusan del Norte) under P.R.No. 7265-2018-5% City Disaster Risk Reduction and Management Fund.		Competitive Bidding	February 6, 2019	February 7, 2019	February 15, 2019	March 5, 2019	March 5, 2019	March 6, 2019	March 7, 2019	March 13, 2019	March 14, 2019	March 14, 2019		5% City Disaster Risk Reduction Management Fund
Goods 2019-021	F.Cura Industries	Procurement of 1.00 unit Firetruck Rescue Truck under P.R.No. 6389-2018-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	December 18, 2019	February 20, 2019	March 1, 2019	March 15, 2019	March 15, 2019	March 18,19, 20 and 21, 2019	March 22,25,26,27 and 28, 2019	June 3, 2019	September 25, 2019	September 26, 2019		5% City Disaster Risk Reduction Management Fund

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Goods 2019-022	Suntrek Enterprises	Procurement of 70.00 pair Rescue Gloves, etc. under P.R.No. 6548-2018-5%City Disaster Risk Reduction and Management Fund-2nd Bidding		Competitive Bidding	December 18, 2019	February 20, 2019	March 1, 2019	March 15, 2019	March 15, 2019	March 18, 19, 20 and 21, 2019	March 22, 25, and 28, 2019	June 28, 2019	August 1, 2019	August 5, 2019			5% City Disaster Risk Reduction Management Fund
Goods 2019-023	Janikka's Catering	Procurement of 6000 pax Meal(1) and Snack(2) under P.R.No. 0596-2019-Barangay Visitation		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 21, 2019	March 22, 2019	March 22, 2019			General Fund
Goods 2019-024	Pryce Gases Inc.	Procurement of 10800 Cylinder Medical Oxygen, H Size 1800 PSI under P.R.No. 0416-2019-Butuan Medical Center		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	April 3, 2019	April 15, 2019	April 16, 2019			Butuan Medical Center
Goods 2019-025	Mindanao Island Oils	Lot 2- Procurement of 120 liter Engine Oil, Diesel, etc. under P.R.No. 0575-2019-City General Services Office		Competitive Bidding	March 1, 2019	March 6, 2019	March 13, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	May 6, 2019	September 16, 2019	September 17, 2019			General Fund
Goods 2019-026	Mindanao Island Oils	Lot 1-Procurement of Diesel and Gasoline under P.R.Nos. 0058-2019(Operational Support to Maritime Police), 0526-2019(SP-Nalcot-Committee on Senior Citizen & Persons with Disability), 0331-2019(SP-Sanchez-CDRRM & CCA), 0356-2019(SP-Sanchez-Committee on Public Order, Safety & Substance Abuse), 0012-2019(SP-Rosario-Committee on Infrastructure, Public Works and Utilities), 0571-2019(City General Services Office), 0276-2019(SP-Nortega-Committee on Environment) and 0346-2019(SP-Sanchez-Committee on Transportation Communication).		Competitive Bidding	March 1, 2019	March 6, 2019	March 13, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	April 16, 2019	May 06, 2019	May 07, 2019			General Funds
Goods 2019-028	Magnaphil System Sales	Procurement of 1 unit Production Printer under P.R.No. 0359-2019-CMO-Provision for Information and Communication Technology Equipment		Competitive Bidding	March 6, 2019	March 12, 2019	March 19, 2019	April 2, 2019	April 2, 2019	April 3, 4, 5 and 8, 2019	April 10-12 and 15-16, 2019	May 31, 2019	June 25, 2019	June 26, 2019			General Funds

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Goods 2019-029	Bodeguita Enterprises and Ser	Procurement of 300 sack Rice, 50kg, etc. under P.R.No. 0792-2019-Task Force Bantay Butuan		Competitive Bidding	March 8, 2019	March 12, 2019	March 19, 2019	April 2, 2019	April 2, 2019	April 3,4,5 and 8, 2019	April 10,11,12,15 and 16,2019	May 31, 2019	July 29, 2019	July 30, 2019		General Funds
Goods 2019-030	JNK Medical Sales	Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 1335-2019, 1334-2019,1330-2019 and 1331-2019-Butuan Medical Center-1Lot		Competitive Bidding	April 12, 2019	April 16, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8,9,10 and 13, 2019	May 14,15,16,17 and 20, 2019	June 26, 2019	June 27, 2019	June 28, 2019		Butuan Medical Center
Goods 2019-031	Sonchel Pharma Distributors	Lot 1- Procurement of 58,000 Vial Cefuroxime 750 mg Vial,etc. under P.R.No. 0481-2019-Butuan Medical Center.		Competitive Bidding	April 2, 2019	April 4, 2019	April 12, 2019	May 8, 2019	May 8, 2019	May 9, 10, 13, and 14, 2019	May 15,16, 17, 20, and 21, 2019	August 7, 2019	August 8, 2019			General Funds-Economic Enterprises
Goods 2019-032	Euro-Med Laboratories Phil., Inc.	Lot 2- Procurement of 18,000 bottle I.V. Fluids, 5% Dextrose in Lactated Ringer's 1 L Bottle,etc. under P.R.No. 1440-2019-Butuan Medical Center.		Competitive Bidding	April 2, 2019	April 4, 2019	April 12, 2019	May 8, 2019	May 8, 2019	May 9, 10, 13, and 14, 2019	May 15,16, 17, 20, and 21, 2019	August 9, 2019	September 25, 2019	September 26, 2019		General Funds-Economic Enterprises
Goods 2019-033	Biomed Medical Distributors	Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 1333-2019,1437-2019,1436-2019-Butuan Medical Center-1Lot		Competitive Bidding	April 30, 2019	April 18, 2019	April 26, 2019	May 10, 2019	May 10, 2019	May 13, 14, 15, and 16, 2019	May 17,20, 21, 22, and 23, 2019	July 31, 2019	November 27, 2019	November 28, 2019		General Funds-Economic Enterprises
Goods 2019-034	Fortunetract Agro-Sales, Inc.	Procurement of 1 unit 90HP 4-Wheel Drive Farm Tractor,etc. under P.R.No. 1777-2019-20% Development Fund Continuing-SB # 3		Competitive Bidding	April 30, 2019	May 1, 2019	May 10, 2019	May 24, 2019	May 24, 2019	May 27, 28, 29 and 30, 2019	May 31-June 3 and 6, 2019	July 31, 2019	September 26, 2019	September 27, 2019		20% Development Fund

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Goods 2019-035	Caraga FilChin Corporation	Procurement of 1 unit Tri Axle Low Bed Trailer under P.R.No. 1253-2019-City Engineering Office-Continuing Appropriation		Competitive Bidding	April 30, 2019	May 1, 2019	May 10, 2019	May 24, 2019	May 24, 2019	May 27, 28, 29 and 30, 2019	May 31-June 3 and 6, 2019	August 15, 2019	September 26, 2019	September 27, 2019			Provision of Const. and Heavy Equipment (CEO)
Goods 2019-036	Motormall Davao Corporation	Procurement of 22 piece 295/80R,22.5 16 PR Tubeless,etc. under P.R.No. 0443-2019-City Engineering Office-2nd Bidding		Competitive Bidding	April 30, 2019	May 22, 2019	May 31, 2019	June 18, 2019	June 18, 2019	June 24, 2019	June 25-28, 2019	August 5, 2019	October 23, 2019	October 24, 2019			General Fund
Goods 2019-037	Phoenix Petroleum Philippines, Inc.	Procurement of Diesel and Gasoline under P.R. Nos. 1870-2019(CEO-SPA: Repair & Rehabilitation of Barangay Roads),etc. 1 Lot		Competitive Bidding	April 30, 2019	May 8, 2019	May 17, 2019	June 19, 2019	June 19, 2019	June 26,27,28 and July 1, 2019	July 2,3,4,5 and 8, 2019	August 8, 2019	October 22, 2019	October 23, 2019			General Fund
Goods 2019-038	Motormall Davao Corporation	Procurement of 1 unit Cargo Truck under P.R.No. 1778-2019-20% Development Fund Continuing-SB#3-2nd Bidding		Competitive Bidding	April 30, 2019	May 28, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26,27,28 and July 1, 2019	July 2,3,4,5 and 8, 2019	October14, 2019	December 10, 2019	December 11, 2019			20% Development Fund Continuing-SB#3
Goods 2019-039	Toyota Cagayan De Oro Inc.	Procurement of 2.00 unit Van,etc. under P.R.No. 4451-2018-Provision for Acquisition for Motor Vehicle		Competitive Bidding	April 30, 2019	May 31, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26,27,28 and July 1, 2019	July 2,3,4,5 and 8, 2019	October 1, 2019	December 9, 2019	December 11, 2019			General Fund

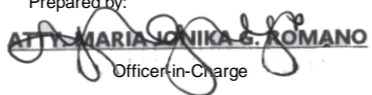
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Goods 2019-040	Toyota Cagayan De Oro Inc.	Procurement of 1 unit Motor Vehicle, Van under P.R.No. 0545-18-Sangguniang Panlungsod Office		Competitive Bidding	April 30, 2019	May 30, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26,27,28 and July 1, 2019	July 2,3,4,5 and 8, 2019	September 26, 2019	October 31, 2019	November 4, 2019			General Fund
Goods 2019-041	Ng Khai Development Corp.	Procurement of Information Technology under P.R. Nos. 1409-2019(SP Busa-Information, Communication & Technology),1025-2019(Butuan City Manpower Training Center),0937-2019(Office of the City Administrator-Continuing Appropriation 2018),1022-2019(Butuan City Police Office),0577-2019(CMO-Provision for Information and Communication Technology Equipment),0953-2019(SP Caballes-Communication Development Program),1047-2019(SP Caballes-Contingent Fund),1055-2019(SP Caballes-Legislative Research & Tracking),1105-2019(SP Caballes-Augmentation for Legislative Services),1710-2019(Assistance to the Liga Office),1041-2019(Regional Trial Court-OCC),0982-2019(Regional Trial Court-Branch 4) and 0778-2019(CENRO-Green Ground Waste Management Program)-1Lot.		Competitive Bidding	June 11, 2019	June 14, 2019	June 25, 2019	July 19, 2019	July 19, 2019	July 25, 2019	August 29-30, 2019	October 28, 2019	October 31, 2019	November 6, 2019			General Fund
Goods 2019-042	VCDU Prince Hotel	Procurement of 6,000 pax Meal(1) and Snack(2) under P.R.No. 3228-2019-CMO-Barangay Visitation		Competitive Bidding	June 28, 2019	June 29, 2019	July 8, 2019	July 22, 2019	July 22, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 25, 2019	July 25, 2019			General Fund
Goods 2019-043	Biomed Medical Distributors	Lot 1 - Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 2778-2019,2781-2019,2779-2019,2784-2019 and 2774-2019-Butuan Medical Center.		Competitive Bidding	June 18, 2019	June 27, 2019	July 9, 2019	August 6, 2019	August 6, 2019	August 7,8,9 and 12, 2019	August 13,14,15,16 and 19, 2019	November 8, 2019	November 28, 2019	December 20, 2019			General Fund Economic Enterprises
Goods 2019-044	Biomed Medical Distributors	Lot 2 - Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 2782-2019 and 2780-2019-Butuan Medical Center.		Competitive Bidding	June 18, 2019	June 27, 2019	July 9, 2019	August 06, 2019	August 06, 2019	August 7,8,9 and 12, 2019	August 13,14,15,16 and 19, 2019 Additional Post-Qua August 28, 2019	November 8, 2019	December 3, 2019	December 4, 2019			General Fund Economic Enterprises
Goods 2019-045	Butuan Grand Palace Hotel	Procurement of Catering Services under P.R.Nos. 2884-2019(DILG-Support to Reintegration),2885-2019(DILG-Support to Barangay Drug Clearing Operation) and 2886-2019(Provision of COM Based Rehab and Treatment Services)-1Lot.		Competitive Bidding	July 19, 2019	August 7, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 10, 2019	September 11-12 2019	September 16, 2019	September 23, 2019	September 23, 2019			General Fund

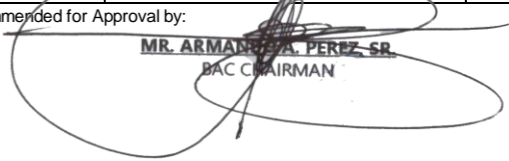
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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Goods 2019-046	Sonchel Pharma Distributors	Procurement of Drugs and Medicines under P.R.Nos. 1179-2019(City Health Office),2707-2019(City Health Office-Libertad and Main Health Center PCB 1),2808-2019(City Health Office),2702-2019(City Health Office- Libertad Main Health Center PCB),3226-2019(City Health Office-Obrero Main Health Center(PCB)),2164-2019(Libertad Main Health Center-PCB),2173-2019(Libertad Main Health Center-PCB 1),2902-2019(City Social Welfare Development Office) and 2903-2019(City Social Welfare Development Office)-1Lot		Competitive Bidding	July 19, 2019	August 7, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 11, 2019	September 12-13 and 16-18, 2019	December 11, 2019	December 26, 2019	December 27, 2019		General Fund/ Trust Fund
Goods 2019-047	Care Med Trading	Procurement of Medical Supplies and Laboratory Instrument under P.R.Nos. 2708-2019(City Health Office- Libertad Main Health Center PCB 1), 3238-2019(City Health Office-Obrero Main Health Center(PCB)),3237-2019(City Health Office-Obrero Main Health Center(PCB)),3217-2019(City Health Office-Holy Redeemer Birthing Facility(Maternal Care Package)),2705-2019(City Health Office-Libertad Main Health Center PCB),2174-2019(Libertad Main Health Center-PCB 1),2165-2019(Libertad Main Health Center-PCB),2815-2019(City Health Office)-1Lot.		Competitive Bidding	July 19, 2019	August 7, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 11, 2019	September 12-13 and 16-18, 2019	December 12, 2019	December 27, 2019	December 27, 2019		General Fund/ Trust Fund
Goods 2019-048	Kimson Commercial	Lot 1-Procurement of Office Supplies under P.R.Nos. 1048-2019(SP Caballes-Contingent Fund),etc.		Competitive Bidding	July 19, 2019	August 7, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 11, 2019	September 12-13 and 16-18, 2019	December 13, 2019	December 20, 2019	December 23, 2019		General Fund
Goods 2019-049	Kimson Commercial	Lot 2- Procurement of Office Supplies under P.R.Nos. 1654-2019(City General Services Office),etc.		Competitive Bidding	July 19, 2019	August 7, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 11, 2019	September 12-13 and 16-18, 2019	December 5, 2019	December 27, 2019	December 27, 2019		General Fund
Goods 2019-050	PHILBLANC Company	Procurement of 1 Package Procurement and Installation New Partitions and Modulares under P.R. No. 2047-2019-City Human Resource Management Office-Continuing Appropriation 2018		Competitive Bidding	July 19, 2019	August 15, 2019	August 22, 2019	September 5, 2019	September 5, 2019	September 11, 2019	September 12-13 and 16-18, 2019	October 29, 2019	December 19, 2019	December 20, 2019		General Fund
Goods 2019-051	Butuan Grand Palace Hotel	Procurement of 5,000 pax Meal(1) and Snack(2) under P.R. No. 3763-2019-CMO-Barangay Visitation		Competitive Bidding	August 22, 2019	August 30, 2019	September 12, 2019	September 26, 2019	September 26, 2019	September 27, 2019	September 30, 2019	October 11, 2019	October 23, 2019	October 24, 2019		General Fund

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Goods 2019-052	Butuan Grand Palace Hotel		Competitive Bidding	August 22, 2019	August 30, 2019	September 12, 2019	September 26, 2019	September 26, 2019	September 27, 2019	September 30, 2019	October 3, 2019	October 4, 2019	October 4, 2019			General Fund
Goods 2019-053	Bodeguita Enterprises and Services		Competitive Bidding	August 22, 2019	September 4, 2019	September 12, 2019	September 26, 2019	September 26, 2019	October 2, 2019	October 3-4 and 7-9, 2019	December 11, 2019	December 20, 2019	December 23, 2019			5% City Disaster Risk Reduction Management Fund
Goods 2019-057	Tammy Emporium		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019	January 6, 2020	January 10, 2020	January 13, 2020			General Fund
Goods 2019-059	Janikka's Catering		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019	December 11, 2019	December 18, 2019	December 18, 2019			General Fund
Goods 2019-062	Bodeguita Enterprises and Services		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019	December 11, 2019	December 27, 2019	December 27, 2019			General Fund Economic Enterprises
Goods 2019-066	Bodeguita Enterprises and Services		Competitive Bidding	November 15, 2019	November 16, 2019	November 25, 2019	December 9, 2019	December 9, 2019	December 10, 2019	December 11, 2019	December 16, 2019	December 16, 2019	December 16, 2019			General Fund
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Goods 2019-054	Fortunetract Agro-Sales, Inc.	Procurement of 1 unit Farm Tractor, 4WD under P.R. No. 2315-2019-Office of the City Agriculturist-Trust Fund (DA)		Competitive Bidding	September 26, 2019	October 3, 2019	October 10, 2019	October 31, 2019	October 31, 2019	November 7, 2019	November 8 and 11-14,2019					Trust Fund
Goods 2019-058	Mindanao Island Oils	Procurement of 1,664 liter Oil #15W40 CI-4,etc. under P.R.No. 4147-2019-Office of the City Engineer-SPA: Repair & Rehabilitation of Barangay Roads		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019					General Fund
Goods 2019-056	Josmef Enterprises	Procurement of 1 unit Refrigerated Centrifuge/Separator (4 Placer), etc. under P.R. No. 3003-2019-Butuan Medical Center-Continuing Appropriation		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019					General Fund Economic Enterprises
Goods 2019-060	Bodeguita Enterprises and Services	Procurement of 1,080 Set Dignity Kit under P.R.No. 3961-2019-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	October 10, 2019	October 24, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019					5% City Disaster Risk Reduction Management Fund
Goods 2019-061	Fast Autoworld Philippines Corporation	Procurement of 1 unit Pick Up, 4x4 under P.R.No. 0939-2019-Office of the City Administrator-Continuing Appropriation 2018		Competitive Bidding	October 31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 20, 2019	November 21,22 and 25-27,2019					General Fund
Goods 2019-065	Dataworld Computer Center	Procurement of Information Technology under P.R. Nos. 3862-2019		Competitive Bidding	October 31, 2019	November 14, 2019	November 21, 2019	December 5, 2019	December 5, 2019	December 11, 2019	December 12,13,16,17 and 18, 2019					General Fund
Goods 2019-067	Toyota Cagayan de Oro Inc.	Procurement of 1 unit Van Commuter under P.R. No. 3323-2019-CMO-Acquisition of Motor Vehicle (Continuing 2017)-2nd Bidding		Competitive Bidding	October 17, 2019	November 21, 2019	November 28, 2019	December 12, 2019	December 12, 2019	December 18, 2019	December 19-20, 23-24 and 27, 2019					General Fund

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Goods 2019-068	Toyota Cagayan de Oro Inc.		Competitive Bidding	October 17, 2019	November 21, 2019	November 28, 2019	December 12, 2019	December 12, 2019	December 18, 2019	December 19-20, 23-24 and 27, 2019					General Fund	
Goods 2019-069	Toyota Cagayan De Oro Inc.		Competitive Bidding	October 17, 2019	November 21, 2019	November 28, 2019	December 12, 2019	December 12, 2019	December 18, 2019	December 19-20, 23-24 and 27, 2019					General Fund	
Goods 2019-070	BT Industries Incorporated		Competitive Bidding	October 17, 2019	November 21, 2019	November 28, 2019	December 12, 2019	December 12, 2019	December 18, 2019	December 19-20, 23-24 and 27, 2019					5% City Disaster Risk Reduction Management Fund	
Total Alloted Budget of On-going Procurement Activities																

Prepared by:

ATTY. MARIA JONIKA G. ROMANO
 Officer-in-Charge

Recommended for Approval by:

MR. ARMADOR A. PEREZ SR.
 BAC CHAIRMAN

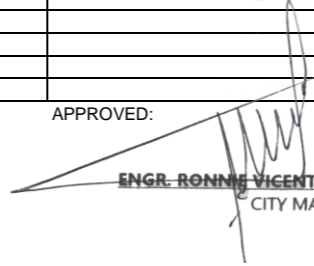
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance/ (If applicable)	
527,421.94	527,421.94		526,917.00	526,917.00		1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Joey Tan Pres. Fil. Chinese Cham. of Commerce of Agusan Inc. 3. Mr. Roger N. Ramirez Butuan Chamber of Commerce 4. Esther S. Uy Caraga Regional Asso. of Trades	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018		
800,000.00		800,000.00	790,000.00		790,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019 Additional Post-Qua-- January 11, 2019		
1,387,500.00	1,387,500.00		1,284,270.00	1,284,270.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018		
5,934,000.00	5,934,000.00		5,526,772.80	5,526,772.80		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
	1,388,825.85		1,378,253.00	1,378,253.00		1. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers 2. Mr. Rolando Villanueva Barangay Agusan Pequeño-Pagatpatan Operators Drivers Association Inc. (BAPPODA) 3. Mr. Nestor A. Eroa Nagkahiusang Tricycle Driver & Operator sa Butuan (NATDOB)	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
951,500.00	951,500.00		922,350.00	922,350.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	
1,905,313.83			1,779,752.80	1,779,752.80		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	
583,621.00			564,621.00	564,621.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	
5,453,847.20			5,331,119.00	5,331,119.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	
			1,764,118.00	1,764,118.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	
1,500,000.00			1,493,238.50	1,493,238.50		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	August 13, 2019	
1,600,000.00			1,350,000.00	1,350,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	September 6, 2019	September 6, 2019	September 6, 2019	September 6, 2019	September 6, 2019	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
2,200,000.00			2,198,000.00		2,198,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019		
1,300,060.00			1,285,760.00	1,285,760.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019		
1,063,752.20			837,557.24		837,557.24	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019		
2,413,800.00			1,961,280.00	1,961,280.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019		
1,800,000.00			1,799,000.00		1,799,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019		
4,622,800.00			4,612,800.00		4,612,800.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	#####		
1,600,000.00			1,599,800.00		1,599,800.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	#####		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	
1,870,800.00			1,812,800.00		1,812,800.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	#####	
3,996,000.00			3,996,000.00		3,996,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	#####	
4,400,000.00			4,380,000.00		4,380,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	#####	
29,416,356.31												

APPROVED:


ENGR. RONNIE VICENTE CONDE LAGNADA
 CITY MAYOR