

Source of Funds	ABC (PHP)		Contract Cost (PHP)		CO	MOOE	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/Completion/Acceptance (If)	Remarks (Explaining changes from the AFP)
	Total	MOOE	CO	Total					Sub/Open of Bids	Bid Evaluation		
General Funds	2,105,000.00		2,105,000.00	2,085,000.00	2,085,000.00		January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019		
General Funds	2,000,000.00		2,000,000.00	1,950,000.00	1,950,000.00		January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019		
General Funds	28,303,900.00		28,303,900.00	28,048,435.00	28,048,435.00		February 1, 2019	February 1, 2019	February 1, 2019	February 1, 2019		
General Funds	2,406,660.30		2,406,660.30	2,401,480.14	2,401,480.14		February 8, 2019	February 8, 2019	February 8, 2019	February 8, 2019		
General Funds	1,315,600.00		1,315,600.00	1,315,600.00	1,315,600.00		February 8, 2019	February 8, 2019	February 8, 2019	February 8, 2019		
General Funds	1,500,000.00		1,438,700.00	1,438,700.00	1,438,700.00		March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019		
General Fund-Economic Enterprises	3,998,000.00		3,998,000.00	3,348,000.00	3,348,000.00		March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019		

Code (UACSP/AP)	Procurement Program/Project	BIDD/End-User	Actual Procurement Activity			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance	Inspection & Acceptance
			Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf										
2019-015	Procurement of Fire Fighting & Rescue and Safety Equipment under P.R.No. 6438-2018 and 7083-2018-5% City Disaster Risk Reduction and Management Fund-1Lot-2nd Bidding.	Boston Home Incorporated	November 6, 2018	January 12, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 8, 2019	February 11, 12, 13 and 14, 2019	February 15-21, 2019	March 29, 2019	April 18, 2019	April 18, 2019		
2019-016	Procurement of 100 unit Light Truck 4-Cylinders Turbo Intercooler Common Rail Diesel Engine with 1000 Liter Fuel Tank under P.R.No. 7038-2018-City General Services Office	Mobarm Davao Corporation	December 21, 2018	January 15, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 8, 2019	February 11, 12, 13 and 14, 2019	February 15-21, 2019	April 22, 2019	May 25, 2019	June 6, 2019		
2019-018	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 # 3-2016	East Tierra Resources Trading Inc.	January 6, 2019	January 12, 2019	February 6, 2019	February 16, 2019	February 16, 2019	February 16, 2019	February 28-28, 2019 and March 1-5, 2019	March 14, 2019	March 25, 2019	March 26, 2019	March 26, 2019		
2019-019	Procurement of 225.00 pcs 2 1/2" x 20 GI Pipe Sled 40.etc. under P.R.No. 7422-2018-CEO-Capital Outlay 2018	Buluan Champion Hardware	February 6, 2019	February 8, 2019	February 15, 2019	March 5, 2019	March 5, 2019	March 5, 2019	March 6, 7 and 8, 2019	May 30, 2019	June 17, 2019	June 18, 2019	June 18, 2019		
2019-020	Procurement of 820.00 pack Food and Accommodation/Outside Buluan but within Agusan del Norte) under P.R.No. 7265-2018-5% City Disaster Risk Reduction and Management Fund.	Armentary Beach Resort	February 6, 2019	February 7, 2019	February 15, 2019	March 5, 2019	March 5, 2019	March 5, 2019	March 7, 2019	March 13, 2019	March 14, 2019	March 14, 2019	March 14, 2019		
2019-023	Procurement of 6000 pack Meal(1) and Snack(2) under P.R.No. 0596-2019-Barangay Visitation	Jamaka's Catering	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019	March 21, 2019	March 22, 2019	March 22, 2019	March 22, 2019		
2019-024	Procurement of 10800 Cylinder Medical Oxygen, H Stas 1600 PSI under P.R.No. 0416-2019-Buluan Medical Center	Phyoa Gases Inc.	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 3, 2019	April 15, 2019	April 16, 2019	April 16, 2019		