

Source of Funds	ABC (PHP)		Contract Cost (PHP)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/Completion/Acceptance (if)	Remarks (Explaining changes from the RFP)
	Total	MOOE	CO	Total								
General Funds	17,193,701.92		17,193,701.92	17,170,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Roger N. Ramirez 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018		
	979,000.00	979,000.00		325,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Roger N. Ramirez 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.						
CORRMF 6% (Calamity Fund)	8,950,000.00		8,950,000.00	8,600,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	February 20, 2019	February 20, 2019	February 20, 2019	February 20, 2019		
General Funds	1,340,400.00	1,340,400.00		1,335,850.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
General Funds	304,666.00	304,666.00		182,786.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019		
General Funds	1,595,538.00	1,595,538.00		0.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	March 14, 2019	March 14, 2019	March 14, 2019	March 14, 2019		
General Funds	11,982,865.21			10,791,666.27		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo 3. Roger N. Ramirez 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	April 4, 2019	May 3, 2019	May 3, 2019	May 3, 2019		

Code (UACSP AR)	Procurement Program/Project	RMO End-User	Actual Procurement Activity			Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Aids/Post of Bids	Mode of Procurement	Inspection & Acceptance
			Pre-Proc Conference	Pre-bid Conf	Eligibility Check											
Goods 2019-009	Procurement of 2.00 unit Search Rescue Vehicle Rescue Truck under P.R.No. 6546-2018-CORRMF-Continuing 2017	Smartguard Philippines Inc.	December 16, 2018	January 8, 2019	January 21, 2019	January 23 and 24, 2019	April 11, 2019	January 23 and 24, 2019	January 22, 2019	January 21, 2019	January 8, 2019	December 29, 2018		Competitive Bidding		
Goods 2019-017	Procurement of 1.00 unit Hematology Analyzer, 3 Pans under P.R.No. 6763-2018-Anapayan Main Health Center-Primary Care Benefits	Medical Trends & Technologies, Inc.	January 18, 2019	January 29, 2019	February 11, 2019	February 20, 21, 22, 25 and 26, 2019	June 3, 2019	February 14, 15, 18 and 19, 2019	February 11, 2019	February 11, 2019	January 29, 2019	January 20, 2019		Competitive Bidding		
Goods 2019-021	Procurement of 1.00 unit Firetruck Rescue Truck under P.R.No. 6388-2018-5% City Disaster Risk Reduction and Management Fund	F. Cura Industries	December 18, 2018	February 20, 2019	March 15, 2019	March 22, 25, and 26, 2019	June 28, 2019	March 18, 19, 20 and 21, 2019	March 15, 2019	March 15, 2019	March 1, 2019	February 20, 2019		Competitive Bidding		
Goods 2019-022	Procurement of 70.00 pair Rescue Gloves, etc. under P.R.No. 6545-2018-5%City Disaster Risk Reduction and Management Fund-2nd Bidding	Suntrek Enterprises	December 18, 2018	February 20, 2019	March 15, 2019	March 22, 25, and 26, 2019	June 28, 2019	March 18, 19, 20 and 21, 2019	March 15, 2019	March 15, 2019	March 1, 2019	February 20, 2019		Competitive Bidding		
Goods 2019-025	Lot 2: Procurement of 120 liter Engine Oil, Diesel, etc. under P.R.No. 6575-2019-City General Services Office	Mindanao Island Oils	March 1, 2019	March 6, 2019	March 28, 2019	March 28, 2019	May 6, 2019	March 27, 2019	March 27, 2019	March 28, 2019	March 13, 2019	March 6, 2019		Competitive Bidding		
Goods 2019-031	Lot 1: Procurement of 300 sack Rice, 50kg. etc. under P.R.No. 6792-2019-Task Poros Banay Buluan	Bologueta Enterprises and Self	March 5, 2019	March 12, 2019	April 2, 2019	April 10, 11, 12, 15 and 16, 2019	May 31, 2019	April 3, 4, 5 and 8, 2019	April 2, 2019	April 2, 2019	March 19, 2019	March 12, 2019		Competitive Bidding		
Goods 2019-031	Lot 1: Procurement of 50,000 Vital Caluoxime 750 mg Vial, etc. under P.R.No. 6481-2019-Buluan Medical Center.	Sonchel Pharma Distributors	April 2, 2019	April 4, 2019	May 8, 2019	May 15, 16, 17, 20, and 21, 2019		May 9, 10, 13, and 14, 2019	May 8, 2019	May 8, 2019	April 12, 2019	April 4, 2019		Competitive Bidding		