Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
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					
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					
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					
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					
Total Alloted Budget of On-going Procurement Activities																

Source of Funds	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
General Funds	4,606,738.48	4,606,738.48		3,892,807.84	3,892,807.84		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. 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	May 3, 2019		
General Funds	1,388,840.00	1,388,840.00		0.00			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. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan President, PSME Agusan Chapter	April 18, 2019	April 18, 2019	April 18, 2019	April 18, 2019	April 18, 2019		
General Funds	3,500,000.00	3,500,000.00		0.00			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. 5. Engr. Edgardo T. Padilla Phil. Institue of Civil Engineers 6. Mr. Rolando Villanueva Barangay Agusan Pequeño Pagatpatan Operators sa Butuan (NATDOB) 8. Engr. Manolito R. Tapangan PSME (Phil. Society of Mechanical Engineers)	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019		
General Funds	2,000,000.00		2,000,000.00	1,900,000.00		1,900,000.00	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. 5. Engr. Edgardo T. Padilla Phil. Institue of Civil Engineers 6. Mr. Rolando Villanueva Barangay Agusan Pequeño Pagatpatan Operators sa Butuan (NATDOB) 8. Engr. Manolito R. Tapangan PSME (Phil. Society of Mechanical Engineers)	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019	May 3, 2019		
	57,206,429.83													

Prepared by:

Atty. MARIA KONIKA GONZAGA-ADRIANO
BAC Secretariat Head IV

Recommended for Approval by:

ARMANDO L. PEREZ, SR
BAC Chairman

APPROVED:

ENGR. RONNIE VICENTE C. LAGNADA
City Mayor