

Code (UACS/PAP)	Procurement Program/Project	Proc User	Mode of Procurement	Pre-Proc Conference (MM/DD/YY)	Ads/Post of ITB (MM/DD/YY)	Pre-bid Conf (MM/DD/YY)	Eligibility Check (MM/DD/YY)	Sub/Open of Bids (MM/DD/YY)	Bid Evaluation (MM/DD/YY)	Post Qua. (MM/DD/YY)	Notice of Award (MM/DD/YY)	Contract/Signing of PO (MM/DD/YY)	Notice to Proceed (MM/DD/YY)	Delivery/ Completion (MM/DD/YY)	Inspection & Acceptance (MM/DD/YY)	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS	Name of Supplier	
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (Acceptance of requisition)			(Signatures Change Order only)
PUBLIC BIDDING																																
July 5, 2022																																
	SUPPLY AND DELIVERY OF FUEL	GSO	FS		6/16/2022	6/23/2022	7/5/2022	7/5/2022		7/11/2022	7/18/2022	7/29/2022	8/1/2022	8/11/2022	8/02/2022; 8/05/2022; 8/08/2022; 8/11/2022	MOOE & NON-OFFICE	1,054,893.40			1,054,893.40				3 observers							PAID	BOHOL JL DISTRIBUTION SYSTEM
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF SMYDS GROUND AND SCIENCE LAB	MEO	FS		6/16/2022		7/5/2022	7/5/2022								20% DF	393,630.00						3 observers								SECOND FAILURE	
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS AND ACCESSORIES	MENRO, HOSPITAL, MORIMO & GSO	FS		6/16/2022		7/5/2022	7/5/2022		7/11/2022	7/18/2022	7/22/2022	7/25/2022	11/11/2022	10/5/2022; 10/19/2022; 10/22/2022; 11/11/2022	8731.4421, 9998.26 & 8754	970,605.00			960,605.00			3 observers								PAID	AUTO ZONE CAR ACCESSORIES
July 12, 2022																																
	SUPPLY AND DELIVERY OF AUTO ACOUSTIC EMISSION HEARING TEST	HOSPITAL	FS		6/22/2022		7/12/2022	7/12/2022		7/14/2022	7/27/2022	8/10/2022	8/12/2022	9/2/2022	9/2/2022	Cont. 1918-20	285,000.00			282,000.00			3 observers								PAID	SJPS CORPORATION
	SUPPLY AND DELIVERY OF GASOLINE AND DIESEL	GSO	FS		6/22/2022		7/12/2022	7/12/2022		7/19/2022	7/29/2022	8/9/2022	8/10/2022	8/23/2022	8/15/2022; 8/17/2022; 8/19/2022; 8/23/2022	MOOE & SUPPLEMENTAL	826,120.00			826,120.00			3 observers								PAID	BOHOL JL DISTRIBUTION SYSTEM, INC.
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS AND ACCESSORIES	MOTORPOOL	FS		6/22/2022		7/12/2022	7/12/2022							8754, 1181-1, 1011, 8731, 44 21, 9998 & supplemental		647,900.90					3 observers									SECOND FAILURE	
July 19, 2022																																
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR UPGRADING OF RHU FACILITIES	MEO	FS		6/30/2022		7/19/2022	7/19/2022		7/20/2022	8/4/2022	8/10/2022	8/12/2022	8/22/2022	8/22/2022	20% DF	366,800.00			366,604.50			3 observers								PAID	ARTAGA TRUCKING & SUPPLY
	SUPPLY AND DELIVERY OF DIESEL AND GASOLINE	GSO	FS		6/30/2022		7/19/2022	7/19/2022		7/25/2022	8/4/2022	8/8/2022	8/9/2022	8/12/2022	8/10/2022; 8/12/2022	MOOE AND SUPPLEMENTAL	278,475.00			278,327.50			3 observers								PAID	BOHOL JL DISTRIBUTION SYSTEM, INC.
July 26, 2022																																
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR AND IMPROVEMENT OF LEGISLATIVE BUILDING	MEO	FS		7/7/2022		7/26/2022	7/26/2022								1021-CO	556,334.00					3 observers									FIRST FAILURE	
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS	GSO	FS		7/7/2022		7/26/2022	7/26/2022								8754	121,500.00					3 observers									FIRST FAILURE	
	SUPPLY AND DELIVERY OF FUEL (DIESEL AND GASOLINE)	GSO, MTO, PNP & HOSPITAL	FS		7/7/2022	7/14/2022	7/26/2022	7/26/2022		7/29/2022	8/16/2022	8/19/2022	8/22/2022	9/16/2022	8/22/2022; 8/25/2022; 8/27/2022; 8/30/2022; 9/01/2022; 9/5/2022; 9/7/2022; 9/9/2022; 9/12/2022	MOOE, SUPPLEMENTAL	2,372,674.95			2,371,350.98			3 observers								PAID	BOHOL JL DISTRIBUTION SYSTEM, INC.
	Establishment of Farmers Trading Post	MEO	FS		7/7/2022	7/14/2022	7/26/2022	7/26/2022								DA-REGION VII	9,900,000.00					3 observers									C/O ENGR. JAYMARK	
August 2, 2022																																
	SUPPLY AND DELIVERY OF FERTILIZER (14-14-14)	MAD	FS		7/14/2022	7/21/2022	8/2/2022	8/2/2022		8/5/2022	8/16/2022	8/30/2022	8/31/2022	9/10/2022	8/31/2022; 9/2/2022; 9/10/2022	20% DF	2,139,125.00			2,137,555.00			3 observers								PAID	BOHOL OVERSEA COMMERCIAL
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CSR	FS		7/14/2022		8/2/2022	8/2/2022		8/5/2022	8/16/2022	8/19/2022	8/22/2022	10/11/2022	8/23/2022; 9/01/2022; 9/13/2022; 9/20/2022; 10/11/2022	4421	376,330.00			328,941.88			3 observers								PAID	PRIME LINK PHARMACEUTICAL
	SUPPLY AND DELIVERY OF MEDICINES AND PHARMACY SUPPLIES	PHARMACY	FS		7/14/2022		8/2/2022	8/2/2022		8/5/2022	8/16/2022	8/22/2022	8/24/2022	9/19/2022	9/19/2022	4421	735,995.00			734,420.50			3 observers								BYRO PHARMA CORPORATION	
	SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KIT	HOSPITAL	FS		7/14/2022		8/2/2022	8/2/2022		8/5/2022	8/16/2022	8/22/2022	8/24/2022	8/28/2022	8/28/2022	7999-13, Cont. 1918-9, 4919-6	140,000.00			139,600.00			3 observers								PAID	BYRO PHARMA CORPORATION
August 9, 2022																																
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR LGU PROJECTS	MEO	FS		7/21/2022		8/11/2022	8/11/2022		8/15/2022	9/5/2022	9/7/2022	9/9/2022	9/28/2022	9/28/2022	1918-20 and supplemental budget	680,503.85			680,437.85			3 observers								PAID	ARTAGA TRUCKING & SUPPLY
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES	MACCO, MORIMO & PNP	FS		7/21/2022		8/11/2022	8/11/2022								MOOE, 1181-X, 1081 & 7999-25	116,600.00					3 observers									FIRST FAILURE	
August 24, 2022																																
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR AND IMPROVEMENT OF LEGISLATIVE BUILDING PIN: 2022-07-04	MEO	FS		8/4/2022		8/24/2022	8/24/2022								1021-CO	556,334.00					3 observers									SECOND FAILURE	
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS PIN: 2022-07-05	GSO	FS		8/4/2022		8/24/2022	8/24/2022								8754	121,500.00					3 observers									SECOND FAILURE	
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS AND EQUIPMENT FOR SAN MIGUEL WATER SYSTEM PIN: 2022-08-07	SMWS	FS		8/4/2022		8/24/2022	8/24/2022		8/26/2022	9/5/2022	9/7/2022	9/9/2022	9/20/2022	9/20/2022	20% DF	199,977.00			198,522.00			3 observers								PAID	ARTAGA TRUCKING & SUPPLY
	SUPPLY AND DELIVERY OF FUEL (DIESEL) PIN: 2022-08-08	MHO, MENRO, HOSPITAL, BE	FS		8/4/2022		8/24/2022	8/24/2022								8731, MOOE 4411, 9998-205, 9998-30, 9994-58, 8098-30	370,038.31					3 observers								FIRST FAILURE		
August 31, 2022																																

SUPPLY, DELIVERY AND INSTALLATION OF SMART LED TV WITH WALL BRACKET PIN: 2022-12-01	SB	PH	12/1/2022	12/21/2022	12/21/2022	12/22/2022	12/29/2022	1/5/2023	1/9/2023	1021-CO	100,000.00	99,900.00															GEMBRO ENTERPRISE
SUPPLY AND DELIVERY OF HEAVY EQUIPMENT SPARE PARTS FOR BULLDOZER PIN: 2022-12-05	GSO	PH	12/1/2022	12/21/2022	12/21/2022	12/23/2022	12/29/2022	1/5/2023	1/9/2023	8754	266,350.00	266,350.00															MANDAUE TRUST MARKETING AND AUTO SUPPLY CORPORATION
SUPPLY AND DELIVERY OF FUEL (GASOLINE AND DIESEL) PIN: 2022-12-06	HOSPITAL MO & MPDC	PH	12/1/2022	12/21/2022	12/21/2022	12/27/2022	12/29/2022	1/11/2023	1/13/2023	9994-82, 1011, 4421	215,950.00	215,950.00															PETROBEST (PETRON) SERVICENTER
SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS AND ACCESSORIES PIN: 2022-12-07	MOTORP OOL, GSO, PNP	PH	12/1/2022	12/21/2022	12/21/2022	12/23/2022	12/29/2022	1/5/2023	1/9/2023	8754, 9994-74, 1181	227,083.50	224,615.00															MANDAUE TRUST MARKETING AND AUTO SUPPLY CORPORATION

Prepared by:

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