

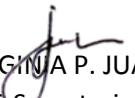
	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES	MPDC, MHO & HOSPITAL	PB		1/28/2022		2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/4/2022	3/7/2022		MOOE	
	SUPPLY AND DELIVERY OF MEDICINES	HOSPITAL	PB		1/28/2022	2/4/2022	2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/7/2022	3/8/2022	3/16/2022	3/16/2022	MOOE
	SUPPLY AND DELIVERY OF NON-PERISHABLE GOODS	MASANAO, MSWDO & MO	PB		1/28/2022		2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/7/2022	3/8/2022	3/10/2022	3/10/2022	MOOE
	SUPPLY AND DELIVERY OF OFFICE FURNITURES	MENRO, KALAHI, MSWDO & MDRRMO	PB		1/28/2022		2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/9/2022	3/11/2022	4/19/2022	4/19/2022	MOOE, 70% MDRRM & 1% PC
	SUPPLY AND DELIVERY OF PERISHABLE GOODS	MASANAO	PB		1/28/2022		2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/7/2022	3/8/2022	3/16/2022	3/9/2022; 3/11/2022; 3/13/2022; 3/16/2022	MOOE
	SUPPLY AND DELIVERY OF PRINTER	DEPED	PB		1/28/2022		2/16/2022	2/16/2022		2/21/2022	3/1/2022	3/14/2022	3/16/2022	6/7/2022	05/05/2022; 05/20/2022; 06/07/2022	SEF
	SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KIT	HOSPITAL	PB		1/29/2022		2/16/2022	2/16/2022		2/21/2022	2/25/2022	3/4/2022	3/7/2022	3/9/2022	3/9/2022	5% GAD

	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS	MDRRMO, HOSPITAL, MOTORPOOL, MENRO &PNP	PB		1/28/2022		2/16/2022	2/16/2022								MOOE, NON-OFFICE & 70% MDRRM
	SUPPLY AND DELIVERY OF VETERINARY PRODUCTS	MAO	PB		1/29/2022		2/16/2022	2/16/2022		2/21/2022	3/1/2022	3/4/2022	3/7/2022	7/11/2022	4/20/2022; 6/15/2022; 7/11/2022	20% DF
February 17, 2022																
	Water Well Exploration and Development (Barangay Kagawasan and Tomoc)	MEO	PB		1/29/2022	2/4/2022	2/17/2022	2/17/2022								20% Development Fund of 2021 and 2022
February 23, 2022																
	SUPPLY AND DELIVERY OF FUEL (GASOLINE AND DIESEL)	GSO	PB		2/4/2022	2/11/2022	2/23/2022	2/23/2022								MOOE
	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	GAD & DILG	PB		2/4/2022		2/23/2022	2/23/2022								5% GAD, MOOE
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES	VARIOUS OFFICES	PB		2/4/2022	2/11/2022	2/23/2022	2/23/2022		3/1/2022	3/18/2022	3/30/2022	3/31/2022			MOOE, 1%PC, SC & PWD, 5%GAD AND 70%MDRRM FUND

	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	VARIOUS OFFICES	PB		2/4/2022		2/23/2022	2/23/2022		3/1/2022	3/7/2022	3/9/2022	3/11/2022	6/17/2022	3/17/2022; 3/29/2022; 5/27/2022; 6/08/2022; 6/17/2022	MOOE, 1%PC, SC & PWD, 5%GAD AND 70%MDRRM FUND
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MDRRMO	PB		2/4/2022		2/23/2022	2/23/2022		2/22/2022	3/9/2022	3/17/2022	3/18/2022	3/18/2022	3/18/2022	70% MDRRM Fund
	SUPPLY AND DELIVERY OF MEDICINES FOR PREGNANT WOMEN	GAD & MDRRMO	PB		2/4/2022		2/23/2022	2/23/2022		2/28/2022	3/9/2022	3/21/2022	3/23/2022	4/22/2022	4/22/2022	5% GAD,70% MDRRM FUND
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	PB		2/4/2022		2/23/2022	2/23/2022		3/1/2022	3/8/2022	3/14/2022	3/16/2022	4/28/2022	3/17/2022; 3/24/2022; 4/18/2022; 4/28/2022	MOOE, 1%PC, SC & PWD, 5%GAD AND 70%MDRRM FUND
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS	GSO	PB		2/4/2022		2/23/2022	2/23/2022								MOOE
March 1, 2022																
	SUPPLY AND DELIVERY OF DIESEL FUEL	GSO	PB		2/10/2022	2/17/2022	3/1/2022	3/1/2022								Supplemental Budget No. 01
March 10, 2022																
	SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS AND ACCESSORIES	MOTORPOOL	PB		2/19/2022		3/10/2022	3/10/2022								8754,1181-1,1011,8731,4421 & 9998

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR AND REHABILITATION OF POBLACION PUBLIC MARKET	MEO	PB	6/10/2022	6/29/2021	6/29/2022				20% DF supplemental
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Prepared by:


 VIRGINIA P. JUATON
 BAC Secretariat

Recommending Approval:


 FELIX M. LUCIP
 BAC Chairperson

APPROVED:


 ATTY. VIRGILIO L. MENDEZ
 Head of the Procuring Entity

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 (if applicable)	(Explaining Changes from the APP)		
304,284.00			300,500.00			3 observers								PAID	BOHOL OVERSEA COMMERCIAL
124,150.00			123,175.00			3 observers								PAID	SAMMY'S ARCONDIT IONING REFRIGER ATION SERVICES & REPAIR SHOP
286,177.35						3 observers								FIRST FAILURE	
479,400.00						3 observers								FIRST FAILURE	

438,902.00			438,485.50			3 observers								DELIVERY NOT YET COMPLETED	BYRO PHARMA CORPORATION
1,192,692.00			1,180,523.87			3 observers								PAID	RUEN GONZAGA MARKETING & DEVELOPMENT INC.
198,585.92			197,808.00			3 observers								PAID	RUEN GONZAGA MARKETING & DEVELOPMENT INC.
205,140.00			205,000.00			3 observers								PAID	RUEN GONZAGA MARKETING & DEVELOPMENT INC.
510,563.20			509,801.00			3 observers								PAID	RUEN GONZAGA MARKETING & DEVELOPMENT INC.
428,000.00			427,880.00			3 observers								ALREADY PROCESS FOR PAYMENT	GLOBAL COPIER TRADING
120,000.00			119,000.00			3 observers								PAID	BYRO PHARMA CORPORATION

687,592.99			684,592.00			3 observers								FIRST FAILURE	
346,213.00			339,880.00			3 observers								ALREADY PROCESS FOR PAYMENT	BOHOL OVERSEA COMMERCIAL
5,524,305.86						3 observers								C/O ENGR. JAY MARK GASTONES	
1,026,055.20						3 observers								FIRST FAILURE	
237,104.60						3 observers								FIRST FAILURE	
1,588,745.37			1,586,235.00			3 observers								WAITING FOR IAR, PAR & ICS	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.

376,183.82			376,114.00			3 observers								ALREADY PROCESS FOR PAYMENT	DALIKYAT GENTRAD E SUPPLIES & DRY GOODS TRADING
101,025.00			100,850.00			3 observers								PAID	JN'J PHARMA & MEDICAL SUPPLIES
150,900.00			150,897.00			3 observers								PAID	PRIMELINK PHARMACE UTICAL
610,087.95			609,408.00			3 observers								PAID	SANDUGO PRESS MARKETING & SUPPLIES
219,060.00						3 observers								FIRST FAILURE	
2,240,000.00						3 observers								FIRST FAILURE	
629,030.00						3 observers								FIRST FAILURE	

278,475.00						3 observers								FIRST FAILURE	
647,900.90						3 observers								FIRST FAILURE	
280,250.00			280,150.00			3 observers								WAITING FOR IAR & PAR	ARTIAGA TRUCKING & SUPPLY
383,330.00			383,320.00			3 observers								WAITING FOR NOA, P.O AND NTP	JEDARIC CHEMICAL S INC.
173,140.00			173,100.00			3 observers								WAITING FOR NOA, P.O AND NTP	DALIKYAT GENTRADE SUPPLIES & DRY GOODS TRADING
359,871.70			359,778.00			3 observers								WAITING FOR NOA, P.O AND NTP	AGRIMACH CORPORATION

