

Construction of Talimbuaya Culvert, Patoc-ao	Engineering	NO	Competitive Bidding	n/a	February 8, 2021	February 11, 2021	n/a	February 24, 2021	February 25-28, 2021	March 1-4, 2021	March 8, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	n/a	n/a	GoP	2,200,000.00	2,200,000.00	2,192,228.08	2,192,228.08	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Continuation of Suknob Farm to Market Road, Uso	Engineering	NO	Competitive Bidding	n/a	February 8, 2021	February 11, 2021	n/a	February 24, 2021	February 25-28, 2021	March 1-4, 2021	March 8, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	n/a	n/a	GoP	6,800,000.00	6,800,000.00	6,782,941.65	6,782,941.65	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Improvement of Baudan-Dekkan-Tabao Farm to Market Road, Man-atong	Engineering	NO	Competitive Bidding	n/a	February 8, 2021	February 11, 2021	n/a	February 24, 2021	February 25-28, 2021	March 1-4, 2021	March 8, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	n/a	n/a	GoP	2,000,000.00	2,000,000.00	1,992,188.86	1,992,188.86	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Construction of Kainggian Bailey Footbridge, Man-atong	Engineering	NO	Competitive Bidding	n/a	February 8, 2021	February 11, 2021	n/a	February 24, 2021	February 25-28, 2021	March 1-4, 2021	March 8, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	n/a	n/a	GoP	3,000,000.00	3,000,000.00	2,998,005.40	2,998,005.40	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Improvement of Lub-ong - Latlang Farm to Market Road, Poblacion	Engineering	NO	Competitive Bidding	n/a	February 8, 2021	February 11, 2021	n/a	February 24, 2021	February 25-28, 2021	March 1-4, 2021	March 8, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	n/a	n/a	GoP	3,100,000.00	3,100,000.00	3,092,979.14	3,092,979.14	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Construction of Butac Day Care Center	Engineering	NO	Competitive Bidding	n/a	February 3, 2021	March 1, 2021	n/a	March 15, 2021	March 16, 2021	March 17, 2021	March 19, 2021	March 19-20, 2021	March 20-23, 2021	March 24, 2021	n/a	n/a	GoP	1,899,929.35	1,899,929.35	1,898,419.00	1,898,419.00	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

																		8547879.34	8,547,879.34	8,334,568.34	8,334,568.34														
																		Total Allotted Budget of Procurement Activities		52998842.41															
																		Total Contract Price of Procurement Activities Conducted		52767485.03															
																		Total Savings (Total Allotted Budget - Total Contract Price)		231357.38															

ON-GOING PROCUREMENT ACTIVITIES

Improvement of Demo Farm	Engineering	NO	Competitive Bidding	n/a	November 16, 2021	November 23, 2021	n/a	December 6, 2021	December 7, 2021	December 8-9, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 13, 2021	n/a	n/a	GoP	599,651.00	599,651.00	599,651.00	599,651.00	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Installation of Solar Powered Irrigation System at Brgy. Cabugao	Engineering	NO	Competitive Bidding	n/a	November 16, 2021	November 23, 2021	n/a	December 6, 2021	December 7, 2021	December 8-9, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 13, 2021	n/a	n/a	GoP	420,000.00	420,000.00	420,000.00	420,000.00	Mr. Clemente Aninag (State Auditor IV) Ptr. Rodol Bartolome (SEMA President, NGO Observer), Fredelina Reillo(OSCA HEAD)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
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Prepared by:

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BAC Secretariat

Recommended for Approval by:

J.A. Arcinas
JULIUS A. ARCINAS
BAC Chairperson

APPROVED: *M.B. Subagan*

MARIO B. SUBAGAN
Municipal Mayor