30-Jun-21

Provincial Government of Bulacan

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated): ₱0.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
GOODS-122820-001	Purchase of Various Drugs and Medicines for BMC and Various District Hospitals	BMC and VDH	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	147,726,720.00			147,616,170.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-002	Purchase of Various Drugs and Medicines for PGB Pharmacy	GO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	24,999,873.00			24,914,598.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-003	Purchase of Medical Oxygen for BMC and Various District Hospitals	BMC and VDH	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			JANUARY-JUNE 2021		GENERAL FUND	25,000,000.00			25,000,000.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-004	Purchase of Various Medical Supplies for BMC and Various District Hospitals	BMC and VDH	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	51,484,500.00			51,397,400.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-005	Purchase of Various Laboratory Supplies for BMC and Various District Hospitals	BMC and VDH	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	43,437,587.00			43,434,894.80			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
SVCS-122820-006	Hauling, Treatment and Disposal of Infectious and Covid 19 Waste for the period of January-June 2021	BMC and VDH	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			JANUARY-JUNE 2021		GENERAL FUND	9,081,800.00			9,081,800.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
SVCS-122820-007	Hauling and Disposal of Regular Waste for the period of January-June 2021	GSO	Yes	Competitive Bidding	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed		GENERAL FUND	1,665,000.00						ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20				No Bidder	Opening	
GOODS-122820-008	Purchase of Commercial Rice for distribution	GO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	6,749,600.00			6,734,260.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
SVCS-122820-009	Subsistence of Provincial Jail Inmates for the period of January-June 2021	PCSJMO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			JANUARY-JUNE 2021		GENERAL FUND	26,878,500.00			26,848,635.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-010	Purchase of Various Goods for distribution	GSO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	6,894,000.00			6,892,990.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
SVCS-122820-011	Janitorial Services for BMC and BPC Campuses for the period of January-June 2021	BMC and BPC	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			JANUARY-JUNE 2021		GENERAL FUND	19,641,982.65			19,641,982.65			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-012	Purchase of Various Construction Material for Community improvement	GSO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	51,600,000.00			51,272,000.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-013	Purchase of Various Material aid for Beautification projects	GSO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	50,515,000.00			50,444,000.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-014	Stockpiling of Relief Goods	GO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	14,000,000.00			13,998,000.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
SVCS-122820-015	Subsistence of Tanglaw Pag-asa Juvenile Delinquent for the period of January-June 2021	PSWDO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			JANUARY-JUNE 2021		GENERAL FUND	1,900,500.00			1,873,350.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
GOODS-122820-016	Purchase of Janitorial Supplies	GSO	Yes	Competitive Bidding	07-Dec-20	08-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			FRAMEWORK AGREEMENT		GENERAL FUND	2,561,550.00			2,536,680.00			ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	14-Dec-20	21-Dec-20	21-Dec-20						
PEO-011921-001	Rehabilitation / Improvement of Road at Paltok, Angat, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	79CD		20% DEVELOPMENT FUND	4,814,477.93	0.00	0.00	4,794,981.27	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-002	Rehabilitation / Improvement of Road at Taboc, Angat, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	70CD		20% DEVELOPMENT FUND	2,995,156.38	0.00	0.00	2,982,016.25	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-003	Rehabilitation / Improvement of Road at Pulong Gubat, Balagtas, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	55CD		20% DEVELOPMENT FUND	2,615,540.45	0.00	0.00	2,601,484.06	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-004	Improvement of Road at San Roque, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	6CD		20% DEVELOPMENT FUND	2,293,350.98	0.00	0.00	2,285,013.33	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-005	Rehabilitation / Improvement of Road at Sto. Nino, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	72CD		20% DEVELOPMENT FUND	3,486,993.88	0.00	0.00	3,470,086.20	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-006	Rehabilitation / Improvement of Road at Sulivan, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	120CD		20% DEVELOPMENT FUND	2,466,302.94	0.00	0.00	2,460,025.98	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-007	Rehabilitation / Improvement of Road at Tilapayong, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	60CD		20% DEVELOPMENT FUND	2,999,004.96	0.00	0.00	2,985,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-008	Construction / Improvement of Drainage System at Poblacion, Bustos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	127CD		20% DEVELOPMENT FUND	6,453,786.57	0.00	0.00	6,423,073.55	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-009	Rehabilitation / Improvement of Road at Tibagan, Bustos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	66CD		20% DEVELOPMENT FUND	2,749,345.65	0.00	0.00	2,738,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-011	Rehabilitation / Improvement of Road at Sta. Cruz, Guiguinto, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	74CD		20% DEVELOPMENT FUND	3,885,023.49	0.00	0.00	3,865,286.09	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-012	Improvement of Road at Liang, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	5CD		20% DEVELOPMENT FUND	2,509,848.49	0.00	0.00	2,502,439.02	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-013	Rehabilitation / Improvement of Road at Look 2nd, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	90CD		20% DEVELOPMENT FUND	5,079,295.45	0.00	0.00	5,054,008.38	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-014	Rehabilitation / Improvement of Road at Lugam, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	30CD		20% DEVELOPMENT FUND	3,001,738.14	0.00	0.00	2,990,001.14	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-015	Rehabilitation / Improvement of Road at Loma de Gato, Marilao, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	78CD		20% DEVELOPMENT FUND	4,216,251.08	0.00	0.00	4,196,129.20	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-016	Rehabilitation / Improvement of Road at Lawa, Meycauayan City, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	80CD		20% DEVELOPMENT FUND	3,016,014.81	0.00	0.00	3,000,785.61	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-017	Rehabilitation / Improvement of Road at Pasong Bangkal, San Ildefonso, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	60CD		20% DEVELOPMENT FUND	2,999,999.95	0.00	0.00	2,987,201.96	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-018	Rehabilitation / Improvement of Road at Bulualto, San Miguel, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	74CD		20% DEVELOPMENT FUND	3,000,000.00	0.00	0.00	2,985,196.39	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-019	Rehabilitation / Improvement of Road at Sta. Rita Bata, San Miguel, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	120CD		20% DEVELOPMENT FUND	3,000,000.00	0.00	0.00	2,985,200.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-020	Improvement of Provincial Capitol Building, Capitol Compound, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	85CD		20% DEVELOPMENT FUND	2,328,952.10	0.00	0.00	2,320,186.70	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-021	Rehabilitation / Improvement of Governor's Official Residence, Capitol Compound, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	133CD		GENERAL FUND	4,930,839.81	0.00	0.00	4,910,149.88	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-022	Construction of Waiting Area at BMC Compound, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	51CD		GENERAL FUND	2,131,550.09	0.00	0.00	2,125,387.30	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-023	Rehabilitation / Improvement of Provincial Veterinary Office, Capitol Compound, City of Malolos, Bulacan (Phase II)	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	120CD		GENERAL FUND	2,258,626.74	0.00	0.00	2,249,985.74	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-024	Construction of Tanglaw Pag-asa Youth Rehabilitation Center, BPC Compound, Bulihan, City of Malolos, Bulacan (Phase II)	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	310CD		GENERAL FUND	18,184,991.77	0.00	0.00	18,140,639.16	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-025	Construction of Multi-Purpose Building at Niugan, Angat, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	126CD		GENERAL FUND	5,874,213.10	0.00	0.00	5,850,244.89	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-026	Improvement of Building and Grounds at Baliuag District Hospital Compound, Sabang, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	38CD		20% DEVELOPMENT FUND	1,494,373.51	0.00	0.00	1,490,027.17	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-027	Rehabilitation / Improvement of OB Extension Building at BMC Compound, City of Malolos, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	73CD		20% DEVELOPMENT FUND	1,707,203.17	0.00	0.00	1,700,114.79	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-028	Construction of Two-Storey Provincial Blood Center, BMC Compound, City of Malolos, Bulacan (Phase II)	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	45CD		20% DEVELOPMENT FUND	1,689,774.44	0.00	0.00	1,685,127.57	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-029	Improvement of Pamarawan District Hospital, City of Malolos, Bulacan (Phase III)	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	180CD		20% DEVELOPMENT FUND	11,653,801.77	0.00	0.00	11,600,368.29	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-030	Construction of Multi-Purpose Building at Salacot, San Miguel, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	137CD		20% DEVELOPMENT FUND	6,584,707.54	0.00	0.00	6,559,883.02	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-031	Construction of Multi-Purpose Building at Rogaciano M. Mercado Memorial Hospital Compound, Poblacion, Sta. Maria, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	95CD		20% DEVELOPMENT FUND	4,054,167.12	0.00	0.00	4,040,470.61	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-032	Construction of Elevated Two-Storey Four-Classroom School Building at Jose L. Perez E/S, Perez, Bulakan, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	120CD		SEF	6,621,793.69	0.00	0.00	6,590,014.91	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						

PEO-011921-033	Construction of Elevated Two-Storey Four-Classroom School Building at Sta. Ana E/S, Bulakan, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	199CD		SEF	6,806,764.42	0.00	0.00	6,775,030.73	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-034	Construction of Elevated Two-Storey Four-Classroom School Building at Heneral Gregorio Del Pilar NHS, Sta. Ana, Bulakan, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	205CD		SEF	7,137,097.31	0.00	0.00	7,100,033.41	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-035	Construction of Elevated Two-Storey Four-Classroom School Building at Sta. Ines E/S, Bulakan, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	173CD		SEF	6,621,793.69	0.00	0.00	6,589,020.25	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-036	Construction of Elevated Two-Storey Four-Classroom School Building at Dona Damiana De Leon Macam MES, San Miguel, Calumpit, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	189CD		SEF	7,474,922.96	0.00	0.00	7,440,313.43	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-037	Construction of Elevated Two-Storey Four-Classroom School Building at Francisco Balagtas MS, Panginay, Balagtas, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	235CD		SEF	7,386,140.72	0.00	0.00	7,350,228.15	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-038	Construction of Elevated Two-Storey Four-Classroom School Building at Balagtas C/S, Wawa, Balagtas, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	188CD		SEF	7,075,608.21	0.00	0.00	7,044,979.28	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-039	Construction of Two-Storey Four-Classroom School Building at Teodoro Evangelista MHS, Tibag, Baliuag, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	165CD		SEF	6,514,991.35	0.00	0.00	6,490,000.60	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-040	Construction of Elevated Two-Storey Four-Classroom School Building at Bulihan H/S, Plaridel, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	174CD		SEF	7,016,755.11	0.00	0.00	6,985,195.95	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-041	Construction of Elevated Two-Storey Four-Classroom School Building at Sto. Nino E/S, Plaridel, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	175CD		SEF	6,766,941.30	0.00	0.00	6,740,060.17	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-042	Construction of Multi-Purpose Building at Sapang Kawayan E/S, Matictic, Norzagaray, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	114CD		SEF	5,700,647.23	0.00	0.00	5,680,084.52	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-043	Construction of Two-Storey Four-Classroom School Building at Norzagaray E/S, Poblacion, Norzagaray, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	200CD		SEF	6,657,751.63	0.00	0.00	6,625,070.87	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-044	Improvement of School Compound at Catmon NHS, Sta. Maria, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	60CD		SEF	2,503,143.20	0.00	0.00	2,491,758.91	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-045	Construction of Two-Storey Four-Classroom School Building at Jose Juan Serapio E/S, Sta. Maria, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	120CD		SEF	6,393,639.41	0.00	0.00	6,370,008.15	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-046	Construction of Multi-Purpose Buiilding at Pulong Buhangin NHS, Sta. Maria, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	96CD		SEF	4,778,062.26	0.00	0.00	4,760,243.51	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-047	Construction of Two-Storey Four-Classroom School Building at San Jose Patag E/S, Sta. Maria, Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	170CD		SEF	6,418,294.89	0.00	0.00	6,385,013.40	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
PEO-011921-048	Supply of Materials for the Rehabilitation/Improvement of various roads in the province of Bulacan	PEO	No	Competitive Bidding	23-Dec-20	24-Dec-20	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	01-Feb-21	04-Feb-21	11-Feb-21	15-Feb-21	FRAMEWORK AGREEMENT		GENERAL FUND	12,413,680.87	0.00	0.00	12,390,327.98	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	28-Dec-20	12-Jan-21	12-Jan-21						
GOODS-021621-017	Purchase of Various Drugs and Medicines (Covid 19) for BMC	BMC	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		LGSF	29,999,965.00	0.00	0.00	29,957,265.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-018	Purchase of N95 Mask and Disposable Surgical Gown	BMC	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		GENERAL FUND	30,000,000.00	0.00	0.00	29,700,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-019	Purchase of Various Office Supplies for VGO and BM's Offices	BM'S OFFICES AND VGO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		GENERAL FUND	5,161,758.50	0.00	0.00	5,122,782.50	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-020	Purchase of Various Supplies and Materials for VGO and BM's Offices	BM'S OFFICES AND VGO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		GENERAL FUND	20,418,000.00	0.00	0.00	20,351,633.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-021	Purchase of Various Supplies and materials for repair and maintenance of PGB fixed properties	GSO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		GENERAL FUND	46,502,935.50	0.00	0.00	46,390,642.61	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-022	Supply of Electrical System for Service Entrance Facility in support to various proposed quarantine facilities at Bulacan Sports Complex, Bagong Bayan, City of Malolos, Bulacan	GSO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		30CD		GENERAL FUND	2,652,052.80	0.00	0.00	2,652,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-023	Purchase of Various Heavy Equipment for PEO	PEO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		60CD		GENERAL FUND	6,500,000.00	0.00	0.00	6,492,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-024	Purchase of Various Office Equipment for PGB Offices	GO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		45CD		GENERAL FUND	4,988,250.00	0.00	0.00	4,972,600.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-025	Purchase of Various Supplies and Materials for Donations	GO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		20CD		GENERAL FUND	4,606,000.00	0.00	0.00	4,589,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-021621-026	Purchase of Monoblock Chairs for Donations	GO	No	Competitive Bidding	25-Jan-21	26-Jan-21	02-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21		FRAMEWORK AGREEMENT		GENERAL FUND	7,480,000.00	0.00	0.00	7,463,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	29-Jan-21	09-Feb-21	09-Feb-21						
GOODS-032921-027	Purchase of Personalized Polo w/ Print and Logo for Mother Leader and Lingkod Lingap sa Nayon	PSWDO	No	Competitive Bidding	04-Mar-21	05-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21		30CD		GENERAL FUND	1,680,000.00	0.00	0.00	1,677,600.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-Mar-21	24-Mar-21	24-Mar-21						
GOODS-032921-028	Termite Control Treatment of Various PGB Facilities including BMC and District Hospitals	BMC	No	Competitive Bidding	04-Mar-21	05-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21		60CD		GENERAL FUND	2,980,964.35	0.00	0.00	2,935,103.36	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-Mar-21	24-Mar-21	24-Mar-21						
GOODS-032921-029	Purchase of Broadcast Transmitter	GO	No	Competitive Bidding	04-Mar-21	05-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21		30CD		GENERAL FUND	3,218,000.00	0.00	0.00	3,218,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-Mar-21	24-Mar-21	24-Mar-21						
SVCS-032921-030	Hauling, Transfer and Disposal of Regular Waste for the period of April to December 2021	GSO	No	Competitive Bidding	04-Mar-21	05-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21		APRIL-DECEMBER 2021		GENERAL FUND	2,400,000.00	0.00	0.00	2,400,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-Mar-21	24-Mar-21	24-Mar-21						
GOODS-032921-031	Purchase of Various Digital UHF Handheld Conventional Transceiver, Earpiece, IP Radio (Point to Point backhaul link) and Licenses for PGB Security	GO	No	Competitive Bidding	04-Mar-21	05-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21		30CD		GENERAL FUND	1,938,000.00	0.00	0.00	1,934,600.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-Mar-21	24-Mar-21	24-Mar-21						
GOODS-042321-032	Various Assistive Devices for Distribution	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	4,539,975.00	0.00	0.00	4,525,876.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-033	Various Supplies and Materials for Donation	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	17,300,000.00	0.00	0.00	17,255,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-034	Medical Supplies, Drugs and Medicines for BMC Eye Center	BMC and VDH	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	10,516,620.00	0.00	0.00	10,500,370.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-035	Drugs and Medicines for BMC and Various District Hospitals	BMC and VDH	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	116,268,783.55	0.00	0.00	116,130,883.55	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-036	Medical Supplies for BMC and Various District Hospitals	BMC and VDH	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	59,833,414.40	0.00	0.00	59,773,438.40	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-037	Construction Materials for Distribution	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		GENERAL FUND	30,000,251.00	0.00	0.00	29,886,626.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-038	Various Calamity Medicines and Laboratory Supplies	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		20		GENERAL FUND	2,999,760.00	0.00	0.00	2,988,742.50	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-039	20 units of Service Vehicle for PGB use	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		60		GENERAL FUND	25,000,000.00	0.00	0.00	24,960,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-040	Drugs and Medicines for PGB Pharmacy	GO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		30		GENERAL FUND	25,000,467.75	0.00	0.00	24,905,859.75	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-041	Military Cargo Trucks	PDRRMO	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		30		GENERAL FUND	7,500,000.00	0.00	0.00	7,495,000.02	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-042	Reproduction of Self-Learning Modules for Grade 1-10 in the 4th Quarter SY-2020-2021	DepEd	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		FRAMEWORK AGREEMENT		SEF	127,429,232.00	0.00	0.00	124,880,647.36	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
GOODS-042321-043	Laboratory and Office Equipment For BMC Molecular Laboratory	BMC	No	Competitive Bidding	31-Mar-21	01-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21		20		GENERAL FUND	2,688,225.00	0.00	0.00	2,680,205.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	06-Apr-21	14-Apr-21	14-Apr-21						
PEO-2021-049	Improvement of Road at Catulinan, Baliuag, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	4		20% Dev't. Fund	2,998,240.70	0.00	0.00	2,983,089.73	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-050	Rehabilitation / Improvement of Road at Maysantol, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	93		20% Dev't. Fund	2,724,381.43	0.00	0.00	2,715,280.17	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-051	Rehabilitation / Improvement of Road at Bambang, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	93		20% Dev't. Fund	2,998,991.54	0.00	0.00	2,985,187.50	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-052	Construction of Pathways at Mambog, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	30		20% Dev't. Fund	1,494,107.98	0.00	0.00	1,490,003.85	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-053	Improvement of Road at Bagong Bayan, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	6		20% Dev't. Fund	2,999,889.87	0.00	0.00	2,990,002.09	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						

PEO-2021-054	Rehabilitation / Improvement of Road at Cofradia, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	39		20% Dev't. Fund	1,927,954.89	0.00	0.00	1,920,018.25	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-055	Improvement of Road at Mojon, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	4		20% Dev't. Fund	1,303,835.92	0.00	0.00	1,300,001.70	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-056	Construction of Slope Protection at San Rafael I, CSJDM, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	30		20% Dev't. Fund	1,508,376.55	0.00	0.00	1,504,259.56	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-057	Rehabilitation / Improvement of Road at San Roque, Hagonoy, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	84		20% Dev't. Fund	2,999,985.67	0.00	0.00	2,987,005.77	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-058	Rehabilitation / Improvement of Road at Saog, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	60		20% Dev't. Fund	2,574,439.48	0.00	0.00	2,565,003.83	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-059	Rehabilitation / Improvement of Road at Kapitangan, Paombong, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	40		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,990,445.17	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-060	Rehabilitation / Improvement of Road at Casalat, San Ildefonso, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	36		20% Dev't. Fund	2,999,997.69	0.00	0.00	2,987,468.46	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-061	Rehabilitation / Improvement of Road at Matimbubong, San Ildefonso, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	64		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,986,398.79	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-062	Rehabilitation / Improvement of Road at Baritan, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	71		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,989,394.57	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-063	Rehabilitation / Improvement of Road at Sacdalan, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	71		20% Dev't. Fund	2,888,174.50	0.00	0.00	2,873,279.97	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-064	Rehabilitation / Improvement of Road at Bagong Pag-asa, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	42		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,987,064.90	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-065	Rehabilitation / Improvement of Road at Salacot, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	75		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,990,050.59	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-066	Rehabilitation / Improvement of Road at Poblacion, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	91		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,991,657.29	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-067	Rehabilitation / Improvement of Road at Lambakin, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	38		20% Dev't. Fund	3,148,037.60	0.00	0.00	3,136,086.30	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-068	Rehabilitation / Improvement of Road at Bardias, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	79		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,985,054.53	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-069	Improvement of Road at Sta. Rita Bata, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	4		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,990,118.90	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-070	Improvement of Road at Balagtas-BMA, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	4		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,990,118.90	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-071	Rehabilitation / Improvement of Road at Pulo, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	40		20% Dev't. Fund	3,000,000.00	0.00	0.00	2,990,513.58	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-072	Improvement of Road at Talacsan, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	4		20% Dev't. Fund	2,971,999.01	0.00	0.00	2,960,842.52	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-073	Rehabilitation / Improvement of Road at Caingin, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	70		20% Dev't. Fund	3,699,884.37	0.00	0.00	3,688,109.54	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-074	Construction of Multi-Purpose Building at Commission of Audit Compound, Bulihan, City of Malolos, Bulacan (Phase II)	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	270		Gen. Fund	17,047,255.92	0.00	0.00	16,980,004.25	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-075	Construction of Two-Storey Four-Classroom School Building at Sta. Barbara E/S, Baliuag, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	172		SEF	6,538,469.99	0.00	0.00	6,520,087.82	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-076	Construction of Two-Storey Four-Classroom School Building at Tilapayong E/S, Baliuag, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	167		SEF	6,398,570.75	0.00	0.00	6,369,897.92	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-077	Improvement of School Compound at Batia E/S, Bocaue, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	74		SEF	1,991,446.17	0.00	0.00	1,985,013.38	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-078	Construction of Elevated Two-Storey Four-Classroom School Building at Matungao E/S, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	200		SEF	7,143,954.29	0.00	0.00	7,115,007.85	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-079	Provision of Storage Facilities for Use of DepEd Division Office at Gen. Gregorio H. Del Pilar Integrated School Compound, Sta. Ana, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	50		SEF	5,995,416.81	0.00	0.00	5,975,012.02	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-080	Improvement of Multi-Purpose Building with Provision of Stage at Dr. Manuel S. Tansinsin M/S, Balubad, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	59		SEF	2,622,816.55	0.00	0.00	2,612,028.26	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-081	Improvement of School Compound at Taliptip NHS, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	120		SEF	2,458,388.27	0.00	0.00	2,448,008.56	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-082	Construction of Two-Storey Four-Classroom School Building at Kalayakan E/S, Kalawakan, DRT, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	172		SEF	6,940,378.81	0.00	0.00	6,915,282.64	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-083	Improvement of School Compound at Malis E/S, Guiguinto, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	83		SEF	2,418,560.06	0.00	0.00	2,409,997.74	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-084	Construction of Multi-Purpose Building at Sta. Cruz E/S, Guiguinto, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	96		SEF	5,000,000.00	0.00	0.00	4,980,835.27	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-085	Construction of Elevated Two-Storey Four-Classroom School Building at Sta. Rita E/S, Guiguinto, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	181		SEF	7,112,637.65	0.00	0.00	7,080,044.14	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-087	Construction of H.E. Building at Tabang E/S, Guiguinto, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	197		SEF	7,369,186.30	0.00	0.00	7,340,375.30	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-088	Construction of Elevated Two-Storey Four-Classroom School Building at Tabing-ilog E/S, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	171		SEF	6,637,414.83	0.00	0.00	6,605,065.01	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-089	Construction of Multi-Purpose Building at Pandi Heights E/S, Cacarong Matanda, Pandi, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	56		SEF	1,667,364.86	0.00	0.00	1,660,396.59	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-090	Improvement of School Grounds at Pinalagdan E/S, Paombong, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	45		SEF	2,000,000.00	0.00	0.00	1,995,004.95	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-091	Construction of Elevated Multi-Purpose Building at San Roque NHS, Paombong, Paombong, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	106		SEF	5,000,000.00	0.00	0.00	4,980,628.37	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-092	Construction of Two-Storey Four-Classroom School Building at Calawitan E/S, San Ildefonso, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	168		SEF	6,414,739.26	0.00	0.00	6,385,446.63	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-094	Construction of Two-Storey Four-Classroom School Building at Bagong Barrio E/S, San Ildefonso, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	168		SEF	6,478,548.59	0.00	0.00	6,450,193.56	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-096	Construction of Two-Storey Four-Classroom School Building at Balaong H/S, San Miguel, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	165		SEF	6,393,639.41	0.00	0.00	6,365,022.83	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-097	Construction of Two-Storey Four-Classroom School Building at San Agustin E/S, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	170		SEF	6,540,283.96	0.00	0.00	6,510,311.24	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-098	Construction of Two-Storey Four-Classroom School Building at Dagat-dagatan E/S, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	168		SEF	6,469,400.19	0.00	0.00	6,450,626.53	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-099	Construction of Two-Storey Four-Classroom School Building at Sapang Pahalang E/S, San Rafael, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	170		SEF	6,645,846.88	0.00	0.00	6,620,637.49	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-100	Rehabilitation / Improvement of Road at Tibig, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	100		Trust Fund DILG	3,922,957.64	0.00	0.00	3,904,994.05	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-101	Rehabilitation / Improvement of Road at Perez, Bulakan, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	78		Trust Fund DILG	5,000,000.00	0.00	0.00	4,976,008.60	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-102	Rehabilitation / Improvement of Calumpit Old Road, Caniogan, Calumpit	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	64		Trust Fund DILG	5,000,000.00	0.00	0.00	4,981,004.98	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						
PEO-2021-103	Rehabilitation / Improvement of Road and Reconstruction of Double-Barrel Box Culvert at San Rafael IV, CSJDM, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	09-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	68		Trust Fund DILG	5,000,000.00	0.00	0.00	4,981,983.17	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	19-May-21						

PEO-2021-104	Rehabilitation / Improvement of Road at Sibio Wawa, Ba, Hagonoy, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	84		Trust Fund DILG	2,997,972.88	0.00	0.00	2,987,428.64	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-105	Rehabilitation / Improvement of Road at San Sebastian, Hagonoy, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	72		Trust Fund DILG	3,000,000.00	0.00	0.00	2,988,061.52	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-106	Rehabilitation / Improvement of Road at Catingin, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	51		Trust Fund DILG	3,000,000.00	0.00	0.00	2,986,414.31	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-107	Rehabilitation / Improvement of Road at Longos, City of Malolos, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	44		Trust Fund DILG	3,000,000.00	0.00	0.00	2,988,350.52	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-108	Rehabilitation / Improvement of Road at Abangan Sur, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	80		Trust Fund DILG	5,000,000.00	0.00	0.00	4,980,532.97	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-109	Rehabilitation / Improvement of Bridge at Lambakin, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	110		Trust Fund DILG	4,663,865.22	0.00	0.00	4,644,451.72	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-110	Rehabilitation / Improvement of Road at Poblacion II, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	57		Trust Fund DILG	3,295,974.14	0.00	0.00	3,281,144.40	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-111	Rehabilitation / Improvement of Road at Sta. Rosa I, Marilao, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	63		Trust Fund DILG	3,000,000.00	0.00	0.00	2,987,617.72	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-112	Rehabilitation / Improvement of Road at Pallasa, Obando, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	104		Trust Fund DILG	3,000,000.00	0.00	0.00	2,994,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
PEO-2021-113	Rehabilitation / Improvement of Road at Bagong Barrio, Pandi, Bulacan	PEO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	07-Jun-21	08-Jun-21	11-Jun-21	18-Jun-21	22-Jun-21	96		Trust Fund DILG	5,000,000.00	0.00	0.00	4,980,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-044	Hospital and Office Equipment for BMC	BMC	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		20		GENERAL FUND	6,149,785.00	0.00	0.00	6,110,920.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-045	Hospital Equipment and Instruments for BMC-BICC	BMC	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		30		GENERAL FUND	10,985,955.00	0.00	0.00	10,951,775.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-046	6,300 bags of Organic Fertilizer for Inputs Assistance	PAO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		20		GENERAL FUND	2,070,000.00	0.00	0.00	2,063,100.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-047	Office Supplies for VGO and BM's Offices	BM'S OFFICES AND VGO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		FRAMEWORK AGREEMENT		GENERAL FUND	5,161,371.00	0.00	0.00	5,122,200.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-048	Medical Oxygen, Compressed air and Food Grade Carbon Dioxide for BMC and Various District Hospitals	BMC	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		6 MONTHS		GENERAL FUND	25,000,000.00	0.00	0.00	25,000,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-049	Purchase of Various Supplies and Materials for VGO and BM's Offices	BM'S OFFICES AND VGO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		FRAMEWORK AGREEMENT		GENERAL FUND	20,581,060.00	0.00	0.00	20,514,314.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-050	Studio Equipment for DepEd Bulacan	DepEd	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		20		SEF	2,431,060.00	0.00	0.00	2,429,940.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-051	Material Aid for Various Countryside Projects	GSO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		FRAMEWORK AGREEMENT		GENERAL FUND	49,396,500.00	0.00	0.00	49,246,860.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-052	Material Aid for Various Resettlement Project	GSO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		FRAMEWORK AGREEMENT		GENERAL FUND	48,285,000.00	0.00	0.00	48,198,512.20	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
SVCS-053621-053	Janitorial Services for the Period of July-September 2021	GSO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		3 MONTHS		GENERAL FUND	11,031,820.80	0.00	0.00	11,031,820.80	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
SVCS-053621-054	Subsistence for Provincial Jail Inmates for the Period of July-December 2021	PCSJMO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		6 MONTHS		GENERAL FUND	20,700,000.00	0.00	0.00	20,677,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
SVCS-053621-055	Hauling, Treatment and Disposal of Hazardous and Covid 19 Waste for the Period of July-December 2021	BMC	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		6 MONTHS		GENERAL FUND	9,055,000.00	0.00	0.00	9,055,000.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-056	Supplies and Materials for PGB use	GSO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		FRAMEWORK AGREEMENT		GENERAL FUND	7,885,777.50	0.00	0.00	7,811,652.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-053621-057	Supply of Materials for Interior Finished and Fabricated Materials at Governor's Official Residence at Capitol Compound, City of Malolos Bulacan	GO	No	Competitive Bidding	04-May-21	05-May-21	14-May-21	27-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	31-May-21		45		GENERAL FUND	2,100,000.00	0.00	0.00	2,099,400.00	0.00	0.00	CECILIA GERONIMO - PICE ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	12-May-21	19-May-21	28-May-21						
GOODS-063621-058	Purchase of Commercial Rice for distribution	GO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		FRAMEWORK AGREEMENT		GENERAL FUND	7,040,000.00	0.00	0.00	7,024,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
SVCS-063621-059	Subsistence of Tanglaw-Pag-asa Juvenile Delinquent for the period of July-December 2021	PSWDO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		JULY-DECEMBER 2021		GENERAL FUND	1,932,000.00	0.00	0.00	1,904,400.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-060	95 unit of Pump and Engine set (OSPISTIR) for Small scale irrigation and Farm machinery program	PAO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		20CD		GENERAL FUND	3,840,000.00	0.00	0.00	3,797,952.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-061	8 units of Hand Tractor 6080S Super diesel for Small scale irrigation and Farm machinery program	PAO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		15CD		GENERAL FUND	1,180,000.00	0.00	0.00	1,150,960.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-062	Gillnets with Accessories for Provision of Fishing gears for Livelihood assistance to Marginalized fisherfolks	PAO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		15CD		GENERAL FUND	1,920,000.00	0.00	0.00	1,919,040.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-063	Supply of Materials for the Repair of Various roads in Bulacan	PEO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		30CD		GENERAL FUND	4,998,560.00	0.00	0.00	4,996,390.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-064	Various Supplies for Provincial Veterinary Office	PVO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		10CD		GENERAL FUND	1,799,650.00	0.00	0.00	1,797,580.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-065	Biosafety cabinet class II type A w/ Certification and Negative pressure system for Baliuag District Hospital	BDH	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		20CD		TRUST FUND	2,936,229.42	0.00	0.00	2,935,500.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-066	Laboratory supplies for BMC and Various district hospitals	BMC and VDH	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		FRAMEWORK AGREEMENT		GENERAL FUND	39,962,543.00	0.00	0.00	39,960,390.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-067	Various hospital equipment and Instruments for BMC	BMC	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		30CD		TRUST FUND	5,553,000.00	0.00	0.00	5,542,748.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
GOODS-063621-068	Various accountable forms for PTO	PTO	No	Competitive Bidding	04-Jun-21	05-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21		FRAMEWORK AGREEMENT		TRUST FUND	2,604,000.00	0.00	0.00	2,471,000.00	0.00	0.00	ELSA SB. PUNO - COA CRISTINA TUZON - BCCI	10-Jun-21	23-Jun-21	28-Jun-21						
101-21-0001	Hauling and Disposal of Regular Waste for the period of January-June 2021	PGSO	No	Direct Contracting												Contract			800,000.00			800,000.00															
101-21-0284	Hauling, Transfer and Disposal of Regular Waste - April to December 2021	PGSO	No	Direct Contracting												April-Dec. 2021			24,000,000.00			2,400,000.00															
101-21-0294	14000 ltrs Diesel Fuel	PEO	No	Direct Contracting												7			75,000.00			560,000.00															
101-21-0087	Diesel Fuel	PEO	No	Direct Contracting												7		GENERAL FUND	484,960.00			484,960.00															
101-21-0232	Hydraulic Oil	PEO	No	Direct Contracting												7		GENERAL FUND	140,000.00			140,000.00															
101-21-0366	450 kits Expanded NBS	BMMMH	No	Direct Contracting												7		GENERAL FUND	797,500.00			797,500.00															
101-21-0450	88 kits High Pure Viral RNA Kit	BMC Molecular Laboratory	No	NP-53.2-Emergency Cases												7		GENERAL FUND	11,428,740.70			11,428,740.70															
101-21-0476	100 ul Filtered Tips	BMC - Molecular Lab	No	NP-53.2-Emergency Cases												7		GENERAL FUND	15,160,971.50			15,160,971.50															
101-21-0104	200 Expanded NBS Collection Kit	BDH	No	Direct Contracting												7		GENERAL FUND	350,000.00			350,000.00															
101-21-0077	1000 pcs Dialyzer	BMC	No	Direct Contracting												7		GENERAL FUND	1,850,000.00			1,850,000.00															
101-21-0082	Purified Anti-Rabies Vaccine	BMC	No	Direct Contracting												7		GENERAL FUND	4,350,000.00			4,350,000.00															
101-21-0084	810 vials Loperamide	BMC	No	Direct Contracting												7		GENERAL FUND	3,788,000.00			3,788,000.00															

101-21-0253	400 AMPS Cardoprost 125mg/ml	BMC	No	Direct Contracting												?		GENERAL FUND	5,073,500.00			5,073,500.00												
101-21-0254	400 VIALS LOPAMIDOL 612MG	BMC	No	Direct Contracting												?		GENERAL FUND	3,480,000.00			3,480,000.00												
101-21-0236	Bloodlines w/ Filter Etc	BMC	No	Direct Contracting												?		GENERAL FUND	991,713.00			0,991,713.00												
101-21-0235	Normal Saline Solution Etc	BMC	No	Direct Contracting												?		GENERAL FUND	5,008,890.00			5,008,890.00												
101-21-0211	200 pcs Expanded NBS Collection kit	EGPDH	No	Direct Contracting												?		GENERAL FUND	350,000.00			350,000.00												
101-21-0303	514 Expended NBS Collection	BMC	No	Direct Contracting												?		GENERAL FUND	899,500.00			899,500.00												
101-21-0452	21 box Anti-HCV, 100test with control	PHO	No	Direct Contracting												?		GENERAL FUND	2,259,310.00			2,259,310.00												
101-21-0449	16 box Anti-HCV, 100 test w/ control	PHO	No	Direct Contracting												?		GENERAL FUND	1,510,780.00			1,510,780.00												
101-21-0474	10 units Vaccine Storage	BMC	No	Direct Contracting												?		GENERAL FUND	3,189,600.00			3,189,600.00												
101-21-0598	1080 packs Citric Acid 1k	BMC-Dialysis	No	Direct Contracting												?		GENERAL FUND	10,003,798.00			10,003,798.00												
101-21-0591	900 amps Butylhamol Tartrate 1mg/2ml	BMC	No	Direct Contracting												?		GENERAL FUND	5,344,200.00			5,344,200.00												
101-21-0233	2,000 pcs Dialyzer Logs 18	BMC	No	Direct Contracting												?		GENERAL FUND	5,185,000.00			5,185,000.00												
101-21-0417	16 box Brake Fluid	PED	No	Direct Contracting												?		GENERAL FUND	97,600.00			97,456.00												
101-21-0246	33 kits High Pure Viral RNA kit	BMC	No	NP-53.2-Emergency Cases												?		GENERAL FUND	8,430,871.00			8,430,871.00												
101-21-0175	Zipped Wrap Etc	PHO	No	NP-53.2-Emergency Cases												?		GENERAL FUND	90,000.00			90,000.00												
101-21-0176	UTM Viral Transport Etc	PHO	No	NP-53.2-Emergency Cases												?		GENERAL FUND	15,840,000.00			15,840,000.00												
101-21-0106	200 kits NBS	CDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	350,000.00			350,000.00												
101-21-0050	2 pcs Bar Code Sticker	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												Shopping		GENERAL FUND	118,900.00			118,480.00												
101-21-0086	Office Supplies	CDA	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	229,140.00			227,530.00												
101-21-0102	Office Supplies	GSO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	986,350.00			983,110.00												
101-21-0064	HP Laserjet Pro M404dn Etc	ACCTG	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	84,500.00			84,350.00												
101-21-0083	2 vials Avastin 100mg 4ml Etc	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	189,850.00			189,694.00												
101-21-0062	Office Supplies	GD	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	497,075.00			489,675.00												
101-21-02098	500 pcs Ceiling Cards	PTO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	940,550.00			932,250.00												
101-21-0051	CFL Light Bulb	GDPMCH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	85,000.00			84,700.00												
101-21-02097	10 units Desktop Computer	PPDO	No	Shopping 52.1(a) - Unforeseen Contingency														GENERAL FUND	720,000.00			718,000.00												
101-21-0085	20 Durable Megabox	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	26,000.00			25,940.00												
101-21-0183	3 pcs Reclining Wheelchair	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	840,822.00			840,341.00												
101-21-0231	12 pcs External Hard Drive 2TB 2.5 USB 3.0 2TB	PPAO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	198,000.00			130,786.00												
101-21-0148	3 pcs UV Lights	PA	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	15,450.00			15,410.00												
101-21-02229	130 vials Remdesivir	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	975,000.00			965,250.00												
101-21-0142	30 reams Copy Paper	PDRRMO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	23,200.00			22,360.00												
101-21-0258	30 BONES Gloves Large	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	378,390.00			376,818.00												
101-21-02230	450 rms Copy paper A4	PGSO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	920,000.00			912,000.00												
101-21-0171	3 boxes Permanent Market	PTSPESO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	72,450.00			71,866.00												
101-21-0152	10 box Ink 796 2480	GD	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	36,700.00			38,600.00												
101-21-0131	1000 pcs Kapote	GD	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	899,000.00			895,000.00												
101-21-0178	1000 Emergency Bable	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	950,000.00			948,000.00												
101-21-0189	23 PCS-STRETCHER	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	553,080.00			552,855.00												
101-21-0187	617 pcs Emergency Kit	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	999,540.00			997,072.00												
101-21-00190	7 units Printer, HD	BPC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	650,260.00			649,946.00												
101-21-0181	50 pcs Record Book	BMC	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	718,025.00			710,703.00												
101-21-0143	100 pcs Expanded Envelope	GD	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	123,858.00			118,938.00												
101-21-0149	25 rms Copy Paper Long Sub 20	PA	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	98,281.00			97,040.00												
101-21-00189	600 amps Ephedrine Sulfate	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	995,820.00			970,938.00												
101-21-0180	30 bottles Alcohol	PPAO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	115,957.80			115,815.40												
101-21-0318	600 sachets CHES (50mg) Insecticide	PHO	No	52.1(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	971,750.00			965,250.00												

101-21-0319	320 rms Bond paper Long	GO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	290,870.00			283,580.00												
101-21-0265	950 ampa Nalbuphine hcl 10mg	EGPDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	274,180.00			269,488.00												
101-21-0258	20 BOXES Gloves Large	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	378,390.00			376,818.00												
101-21-0285	1 unit Laptop	GO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	150,000.00			149,800.00												
101-21-0260	7 bts Propanacaine HCL	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	996,639.50			988,595.00												
101-21-0304	3500 Copy paper A4	PGSO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	805,000.00			798,000.00												
101-21-0281	100 pcs Ballpen Black	PTO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	330,998.78			903,550.00												
101-21-0323	80 ampa Bupivacaine hcl, 5mg	BEH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	298,099.00			296,287.00												
101-21-0266	25 pcs Oxygen Gauge	BMDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	121,875.00			120,625.00												
101-21-0255	12 boxes Magazine File	PHACTO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	44,416.00			42,942.00												
101-21-0248	12 gals Disinfectant Liquid Sanitizer	BPC	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	124,510.00			124,098.00												
101-21-0350	100 vials LopoDeide 300 mg 50ml vial	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	215,200.00			214,900.00												
101-21-0300	30 box Continuous Paper 3-ply	PHRMO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	160,099.00			159,459.00												
101-21-0332	110 pcs Wheelchair	PSWDO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	997,830.00			996,985.00												
101-21-0335	60 sets Brother LC Cartridge	PGSO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	605,750.00			604,224.00												
101-21-0339	2000 Customized T-Shirt Etc	GO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	730,300.00			726,024.00												
101-21-0369	500 bxs Examination Gloves	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	475,000.00			473,500.00												
101-21-0411	130 pcs Remdesivir	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	975,000.00			965,250.00												
101-21-0361	7 bxs Solution Pack NaCl,LK	RMMMH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	987,477.00			985,589.00												
101-21-0369	130 pcs Remdesivir	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	975,000.00			965,250.00												
101-21-0412	650 pcs Cadaver Bag	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	981,500.00			971,750.00												
101-21-0431	7 pcs Toner 26A	ACCTG	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	490,634.00			489,866.00												
101-21-03371	62 BOX ANTI-MALARIA 25'S	PHO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	994,070.00			992,763.00												
401-21-0596	132 lts Permethrin 100g/l	PHO	No	Shopping 52.1(a) - Unforeseen Contingency												?		TRUST FUND	396,000.00			395,340.00												
401-21-0595	33 Box Malaria RDT kits	PHO	No	Shopping 52.1(a) - Unforeseen Contingency												?		TRUST FUND	260,000.00			259,661.00												
101-21-0437	5480 pcs Single Blood Bag 450ml	PHO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	994,566.00			988,301.00												
101-21-0585	100 ampa Bupivacain HCL	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	995,576.00			988,068.00												
101-21-0581	4100 pads Laboratory Request Form	BMC	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	354,200.00			324,850.00												
101-21-0550	20 pcs Scotch Tape 1 inch	PHRMO	No	53.9(b) - Regular Office Supplies and Equipment not available in PS												?		GENERAL FUND	318,098.00			316,382.00												
101-21-0469	10 boxes Disposable Needle g18	RMMMH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	218,805.00			217,258.00												
101-21-0091	Labor & Mats. Addtl repair & improvement works at Pandal Infirmary Hosp	PGSO	No	NP-53.9 - Small Value Procurement												SVP		GENERAL FUND	490,766.01			489,700.00												
101-21-0170	NBS	BMDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	875,000.00			875,000.00												
101-21-0095	Labor & Mats. Addtl repair & improvement works at Pandal Infirmary Hosp	PGSO	No	NP-53.9 - Small Value Procurement												21		GENERAL FUND	679,689.20			679,000.00												
101-21-0105	25,000 pcs Personalized Claim Stub	PSWDO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	494,000.00			488,800.00												
101-21-0244	200 pcs Breakfast Portaling	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	840,000.00			833,790.00												
101-21-0159	238 pcs Tarpaulin 12x7	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	703,800.00			703,036.00												
101-21-0241	30 pcs Tarpaulin	GO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	498,915.00			497,430.00												
101-21-0240	35,000 pcs Poster Calendar	GO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	990,000.00			982,500.00												
101-21-0150	400 pcs Voucher Box	ACCTG	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	196,000.00			195,350.00												
101-21-0256	40 PAX LUNCH	RHAO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	127,000.00			91,240.00												
101-21-02013	200 pcs Breakfast Portaling	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	800,000.00			794,000.00												
101-21-02225	150 pcs Breakfast	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	632,000.00			627,260.00												
101-21-0179	Repair & Maintenance of Anesthesia Machine	RMMMH	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	91,500.00			87,840.00												
101-21-0127	Symphaty Card	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	900,000.00			840,000.00												
101-21-0128	25,000 Gift Wrapper	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	650,000.00			612,500.00												
101-21-0126	100,000 Sando Bag	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	700,000.00			690,000.00												
101-21-0125	500 pcs Calling Cards	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	692,500.00			688,500.00												

101-21-0145	500 pcs Cadaver Bag	BMC	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	981,500.00			971,790.00													
101-21-0155	500 pads certificate	BENRO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	720,000.00			715,200.00													
101-21-0161	335 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	889,275.00			887,500.00													
101-21-0191	315 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	789,075.00			787,500.00													
101-21-0160	335 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	839,175.00			837,500.00													
101-21-0192	320 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	801,600.00			800,000.00													
101-21-0158	9000 pcs Mugs	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	900,000.00			891,000.00													
101-21-0157	4000 PCS-Gift Wrapper (20"x24", colored)	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	780,000.00			739,960.00													
101-21-0222	2 pcs Window 1 (58x53)	PGSO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	120,800.00			117,443.00													
101-21-0306	1000 PCS-Fitted Sheet w/ print	BMC	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	950,000.00			947,400.00													
101-21-0278	5 drums Chlorine	PYSPESO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	86,000.00			85,850.00													
101-21-0297	310 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	776,550.00			775,000.00													
101-21-0298	225 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	638,775.00			637,500.00													
101-21-0346	1000 T-shirt Cotton	GO	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	280,000.00			278,000.00													
101-21-0343	200 pcs Breakfast Portaling	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	840,000.00			833,700.00													
101-21-0357	3400 pcs Bulacan Ngayon Magazine	PRAD	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	221,000.00			217,600.00													
101-21-0349	10 pcs Medical Oxygen Regulator	BGPDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	48,750.00			48,250.00													
101-21-0276	20 pcs Medical Oxygen Regulator	BDH	No	Shopping 52.1(a) - Unforeseen Contingency												?		GENERAL FUND	97,500.00			96,500.00													
101-21-0299	310 pcs. Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	776,550.00			775,000.00													
101-21-0423	60 pcs Tarpaulin 5x15	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	300,000.00			299,520.00													
101-21-0421	250 pcs Standing Wreath Dist. 2 & 4	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	626,250.00			625,000.00													
101-21-0422	200 pcs Standing Wreath Dist. 1 & 3	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	501,000.00			500,000.00													
101-21-0810	192 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	480,960.00			480,000.00													
101-21-0473	30,000 pcs Mass Card	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	750,000.00			720,000.00													
101-21-0479	20,000 pcs Mass Card	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	500,000.00			480,000.00													
101-21-00002	Standing Wreath-Ordinary	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	846,000.00			842,350.00													
101-21-00003	Standing Wreath-Ordinary	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	836,000.00			832,500.00													
101-21-00004	Standing Wreath-Ordinary	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	820,000.00			816,500.00													
101-21-00005	Standing Wreath-Ordinary	VGO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	814,000.00			810,550.00													
101-21-0195	Advertising Expenses	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	15,552.00			15,552.00													
101-21-0203	Meals for Farm Machineries	PAO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	800,000.00			101,280.00													
101-21-0204	JPMAP	PYSPESO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	26,938.00			26,938.00													
101-21-0205	BMC Room Rehab	GSO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	682,357.00			682,357.00													
101-21-0206	Public Library Day	PHACTO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	12,170.00			12,170.00													
101-21-0208	Labor for electrical wiring of new service entrance conductor	GSO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	348,200.00			348,200.00													
101-21-0216	Labor for the installation of mezzanine floor Warehouse	GSO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	169,224.00			169,224.00													
101-21-0217	Installation of window steel grills at PYSPESO	GSO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	317,600.00			317,600.00													
101-21-0218	Meals for Farmers and Fisherfolks	PAO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	87,600.00			87,600.00													
101-21-0219	Furnishing labor and materials for the Repair / Improvement of Multi Purpose Building at Barangay H. Del Pilar High School Compound, Bagong Bayan, City of Malolos, Bulacan	PEO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	230,966.82			230,966.82													
																?		GENERAL FUND																	
101-21-0224	Meals for Angat River	PDRRMO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	21,000.00			21,000.00													
101-21-0225	Research Journal	BPC	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	94,200.00			94,200.00													
101-21-0226	Gasoline Emergency Response 1st Quarter 2021	PDRRMO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	200,000.00			200,000.00													
101-21-0227	Gasoline 1st Quarter 2021	PDRRMO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	112,500.00			112,500.00													
101-21-0228	Printing and Packaging Supplies	BPS/SPC	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	450,586.50			450,586.50													
101-21-0234	Diesel	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	275,445.88			275,445.88													
101-21-0238	310 pcs Standing Wreath	GO	No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	789,075.00			787,500.00													

101-21-0239	Standing Wreath	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	789,075.00			789,075.00												
101-21-0240	Poster Calendar	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	990,000.00			990,000.00												
101-21-0242	Meals for Covid Frontliners	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	780,000.00			780,000.00												
101-21-0243	Meals for Covid Frontliners	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	840,000.00			840,000.00												
101-21-0244	Meals for Covid Frontliners	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	840,000.00			840,000.00												
101-21-0279	Rental of Sound System	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	15,000.00			15,000.00												
101-21-0282	Fire Prevention Month	FDRRMO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	80,050.00			80,050.00												
					NP-53.9 - Small Value Procurement												?		GENERAL FUND																	
101-21-0286	Standing Wreath	VGO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	520,400.00			520,400.00												
101-21-0287	Standing Wreath	VGO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	518,000.00			518,000.00												
101-21-0288	Standing Wreath	VGO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	527,600.00			527,600.00												
101-21-0289	Standing Wreath	VGO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND																
101-21-00290	Labor for the Repair and Improvement of Retaining wall EGPMDH	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	429,897.83			429,897.83												
					NP-53.9 - Small Value Procurement												?		GENERAL FUND																	
101-21-00291	Labor for the Replacement of Roofing, trusses and ceiling of kitchen SEH	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	486,110.11			486,110.11												
101-21-00300	Labor Waterproofing of Phase I EGPMDH	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	931,149.38			931,149.38												
101-21-0301	Standing Wreath	VGO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	530,000.00			530,000.00												
101-21-0307	Meals for Brgy Captain	PNO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	14,800.00			14,800.00												
101-21-0308	Special Program for Employment of Student	PTSPRSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	74,485.00			74,485.00												
101-21-00309	Labor for Waterproofing Phase II EGPMDH	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	599,115.84			599,115.84												
101-21-0311	SGR-802 Repair and Maint	EGPMDH		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	48,309.00			48,309.00												
101-21-0316	Meals for G. Del Pilar Integrated	PNO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	208,000.00			208,000.00												
101-21-0320	Repair/Replacement of 1 feet Mount Cable Etc	FDRRMO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	44,400.00			44,400.00												
101-21-0321	Meals for Category Meeting	PHO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	50,600.00			50,600.00												
101-21-0322	Meals for Vaccine Orientation	PHO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	100,441.00			100,441.00												
101-21-0325	Meals for Solo Parents	PSWDO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	6,750.00			6,750.00												
101-21-0327	Tarpaulin	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	681,412.50			681,412.50												
101-21-0329	Arts Month	PSWDO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	185,215.00			185,215.00												
101-21-0336	Gasoline Emergency Response	FDRRMO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	200,000.00			200,000.00												
101-21-0337	Pillow Case with Print Etc	BMC		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	950,000.00			950,000.00												
101-21-0338	Meals for BMC HW Vaccination	PHO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	100,000.00			100,000.00												
101-21-0341	Tarpaulin	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	487,600.00			487,600.00												
101-21-0196	Office Supplies	BFC		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	157,130.00			157,130.00												
101-21-0197	Office Supplies	FDRRMO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	56,630.00			56,630.00												
101-21-0200	Fish Coolers Etc	PNO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	217,544.00			217,544.00												
101-21-0201	Knapsack Sprayer	PNO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	330,000.00			330,000.00												
101-21-0202	Desktop Computer	PNO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	68,000.00			68,000.00												
101-21-0210	200 Tranexamic 500mg	BMDH		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	279,770.00			278,540.00												
101-21-0212	Rabies Vaccines	BMC		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	504,000.00			504,000.00												
101-21-0213	Refrigerator Etc	RMMMH		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	52,500.00			52,500.00												
101-21-0214	Supply and Delivery and Installation of Elevator Parts	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	23,352.00			23,352.00												
101-21-0218	1 pc. OPB Button Assy. ABI Close, etc.	GSO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	11,304.00			11,304.00												
101-21-0222	Blinds	GO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	120,800.00			120,800.00												
					NP-53.9 - Small Value Procurement												?		GENERAL FUND																	
101-21-0224	Office Supplies	PHACTO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	14,017.00			14,017.00												
101-21-0229	Resolution Toner	PHO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	40,600.00			40,600.00												
101-21-0230	Mammogram with Stand	PHACTO		No	NP-53.9 - Small Value Procurement												?		GENERAL FUND	80,000.00			80,000.00												

101-21-0230	Copy Paper, A4 size	PGSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	920,000.00			920,000.00													
101-21-0268	Janitorial Supplies	PGSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	88,250.00			88,250.00													
101-21-0273	GPB Bulbs Etc	PGSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	15,072.00			15,072.00													
101-21-0248	Janitorial and Office Supplies	BFC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	124,510.00			124,510.00													
101-21-0249	Oxygen Regulator	EQPMCH	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	48,750.00			48,750.00													
101-21-0250	Meals for Praise	PHRMO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	30,000.00			30,000.00													
101-21-0252	Microsoft Office	BMC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	210,000.00			21,000.00													
101-21-0255	Office Supplies	PRACTO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	44,416.00			44,416.00													
				NP-53.9 - Small Value Procurement											7		GENERAL FUND																	
101-21-0263	Trees	PEO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	318,000.00			318,000.00													
101-21-0260	Office Supplies	GSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	1,410,920.00			141,092.00													
101-21-0262	Isoperidol 012mg/ml 30ml Etc	BMC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	2,680,000.00			2,680,000.00													
101-21-0263	Long Sleeves	GSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	45,000.00			45,000.00													
101-21-0264	Diesel	PEO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	560,000.00			560,000.00													
101-21-0264	Additional Fire Prevention Month	PERMHO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	75,000.00			75,000.00													
401-21-0265	Meals for Informal Settlers	PSWDO	No	NP-53.9 - Small Value Procurement											7		TRUST FUND	84,000.00			84,000.00													
101-21-0266	Highspeed Sewing Machine	PSWDO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	246,330.00			246,330.00													
101-21-0301	Diesel	GO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	340,598.60			340,598.60													
101-21-0302	X-Ray Cassette Etc	EQPMCH	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	54,160.00			54,160.00													
101-21-0305	Cefoxitin Sodium Etc	BMC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	5,122,420.00			5,122,420.00													
101-21-0306	Fitted Sheet with Print	BMC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	950,000.00			950,000.00													
101-21-0309	Janitorial Supplies	BECC	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	160,120.00			160,120.00													
101-21-0310	Drug Testing	PHRMO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	250,000.00			250,000.00													
101-21-0312	Rice Seeds Etc	PAO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	48,000.00			48,000.00													
101-21-0313	Supplies for FFS	PAO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	38,750.00			38,750.00													
101-21-0314	Fabricated Hage Etc	PAO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	971,600.00			971,600.00													
101-21-0315	Fingerlings and Tassaad	PAO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	685,000.00			685,000.00													
				NP-53.9 - Small Value Procurement											7		GENERAL FUND																	
101-21-0319	Office Supplies	GO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	290,870.00			290,870.00													
101-21-0324	Book Cover Etc	ASSR	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	591,000.00			591,000.00													
101-21-0326	Alcohol Etc	GSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	75,000.00			75,000.00													
101-21-0330	Computer Cables	GSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	134,200.00			134,200.00													
101-21-0331	Stainless Steel Signages	GSO	No	NP-53.9 - Small Value Procurement											20		GENERAL FUND	441,772.80			441,456.00													
101-21-0333	Gasoline	PERMHO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	112,500.00			112,500.00													
101-21-0334	Supplies for 2nrd Gawad Kalasag	PERMHO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	129,077.50			129,077.50													
101-21-0340	Duplicator Machine	GSO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	514,375.00			514,375.00													
101-21-0342	Office Supplies	GO	No	NP-53.9 - Small Value Procurement											7		GENERAL FUND	108,850.00			108,850.00													

Total Allotted Budget of Procurement Activities	1,336,888,750.00	0.00	0.00	
Total Contract Price of Procurement Activities Conducted			1,310,320,580.21	0.00	0.00
Total Savings (Total Alotted Budget - Total Contract Price)			6,288,347.46	

Prepared by:

/SGD/*CARINA SP. PERPETUA
BAC Secretariat

Recommended for Approval by:

/SGD/*ANTONIA V. CONSTANTINO
BAC Chairperson

APPROVED:

/SGD/*GIOVANNI DANTE B. FERNANDO
Head of the Procuring Entity