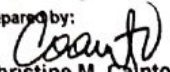


MUNICIPALITY OF PAETE LAGUNA
Supplemental Annual Procurement Plan for FY2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description Program/Activity/Pr)
					Advertisement/ Submission/ Opening of Bids	Posting of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9000-9013-142	Improvement of Water line at Macapogan, Sto. Nicomedo (Newerco) Brgy. Curava	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		Water line improvement
9000-9013-143	Improvement of Water main Line from Bacoos Spring Box going to Macapogan K. Brgy. 6 and Bawangbayan Brgy.	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Spring Box for Water supply
9000-9013-144	Establishment of Water line at Alayong K. Brgy.	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		Line at Alayong K. labor by ad
9000-9013-145	Establishment of water line at Macapogan, St. and Bawangbayan Brgy. Bawangbayan	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,659.00	99,659.00		Water line improvement labor
9000-9013-146	Establishment of Water distribution line at upper Peralad and Upper Rural St. Brgy. Curava	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	110,000.00	110,000.00		Water line improvement labor
9000-9013-147	Establishment of Water Distribution line at Villanueva Compound to Macapogan St. at Brgy. Bawangbayan	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Water line improvement labor
9000-9013-148	Establishment of Water distribution Line at Sto. Puruch Brgy. Curava	5071303004	WSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Water line improvement labor
9000-9013-149	Improvement of Multi-purpose Building at Brgy. Curava	5071304001	Engineering	Public Bidding	20-Mar-24	12-Apr-24	18-Apr-24	April 29, 2024	Regular Agency Fund (01000000)	167,428.73	167,428.73		Improvement of Multi-purpose
9000-9013-150	Maintenance of drainage at Macapogan Peralad at Brgy. Bawangbayan	5071303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,880.00	60,880.00		Drainage
9000-9013-151	Construction of Multi-purpose building at Sto. Bacoos Brgy. Bawangbayan	5071304001	Engineering	Public Bidding	20-Mar-24	12-Apr-24	18-Apr-24	April 29, 2024	Regular Agency Fund (01000000)	160,048.00	160,048.00		Multi-purpose building
9000-9013-152	Construction of Multi-purpose building at Sto. Bacoos Brgy. Bawangbayan	5071304001	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	149,992.00	149,992.00		Sto. Bacoos
9000-9013-153	Construction of Reinforced Fencing for Flood Control at J.V. Caramba St. Brgy. Bacoos del Norte	5071404003	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	142,756.00	142,756.00		Fencing labor
9000-9013-154	Improvement of Public Market	5071304004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	133,320.00	133,320.00		Public Market Improvement
9000-9013-155	Repair of Lambingan Bridge	5071303009	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Lambingan Bridge labor by ad
9000-9013-156	Painting and maintenance of Multi-purpose Gym	5071304006	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Painting of Multi-purpose hall
9000-9013-157	Concrete of Madrasan station Brgy. Bacoos del Sur	5071404002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	136,711.12	136,711.12		Labor by ad
9000-9013-158	Construction of Pathway at Sto. Piyodahan Brgy. Bacoos del Norte Peralad Laguna	5071404002	Engineering	Public Bidding	01-Apr-24	23-Apr-24	28-Apr-24	09-May-24	Regular Agency Fund (01000000)	221,661.66	221,661.66		Sto. Piyodahan pathway
9000-9013-159	Construction of Sto. Piyodahan Brgy. Bacoos del Norte Peralad Laguna	5071304009	Engineering	Public Bidding	20-Mar-24	12-Apr-24	18-Apr-24	April 29, 2024	Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00		Sto. Piyodahan house
9000-9013-160	Development of Agri-eco Tourism project and pig/partridge (see Training form when posted)	5071404009	Engineering	Public Bidding	20-Mar-24	12-Apr-24	18-Apr-24	April 29, 2024	Regular Agency Fund (01000000)	160,300.75	160,300.75		Training Labor and Means

8000-079	Improvement of Cultural Heritage and Livelihood Training Center	5021300001	Engineering	Public Bidding	20-Apr-24	12-Apr-24	15-Apr-24	April 28 2024	Regular Agency Fund (01000000)	179,512.00	179,512.00	Culture Heritage and Livelihood
8000-078	Improvement of Culture Heritage and Livelihood Training Center	5021300001	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	170,488.00	170,488.00	Culture Heritage and Livelihood
8000-008	Development of Agricultural resources (land & Water) and food production	5029999999	AGRIBUS	Public Bidding	01-Apr-24	23-Apr-24	28-Apr-24	09-May-24	Regular Agency Fund (01000000)	500,000.00	500,000.00	Agricultural resources
8000-087	Rehabilitation of roads within Municipality	6021300001	Engineering	Public Bidding	01-Apr-24	23-Apr-24	28-Apr-24	09-May-24	Regular Agency Fund (01000000)	380,897.61	380,897.61	Rehabilitation of Road
8000-184	Purchase of Plastic Shredder machine	6029999901	AGRIBUS	Public Bidding	01-Apr-24	23-Apr-24	28-Apr-24	09-May-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	Plastic Shredder
8000-101-005	Maintenance of Garbage Truck - Tires	6021300001	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	Tires
8000-101-005	Maintenance of Garbage Truck - Battery	6021300001	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	Battery
8000-101-005	Spare parts and labor for the maintenance of Garbage Truck	6021300001	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	388,129.00	388,129.00	Maintenance of Truck Parts
8000-9913	Use rental of Tractor point	6021300001	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	Tractor point lease by others
8000-9013	Site development of transfer point	6021300009	AGRIBUS	Public Bidding	20-Mar-24	13-Apr-24	18-Apr-24	April 28 2024	Regular Agency Fund (01000000)	300,000.00	300,000.00	Transfer point
8000-1011-001	Food for the Environmental Project that Provide clean Air and Water/ABOR day Celebration	6029999999	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00	Food for the Environment
8000-1011-001	Materials for the Environmental Project that Provide clean Air and Water/ABOR day Celebration	6029999999	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00	Materials for environment proj
8000-1000-006	Materials for the Environmental Project that Promote productivity of Agricultural and Fresh Water habitat	6029999999	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	200,000.00	200,000.00	1st quarter 1st quarter
8000-1011-003	Preparation of Bidding Meeting	6029999999	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	140,848.14	140,848.14	Bidding
5020-005-078	Purchase of one (1) Electrical Transformer for Strengthening Barangay Water and ES	5020100000	AGRIBUS	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	381,000.00	381,000.00	Transformer
5020-005-078	Purchase of (1) one Pacquiao tent for the MCRIMMO Program and Other Purposes	5020100000	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00	Pacquiao
3000-400-0280A	Purchase of Two Hundred (200) Masonry Chair and Purchase of Twenty (20) Poshion Plastic Table for the MCRIMMO program and Other purposes	4020300000	AGRIBUS	Public Bidding	18-Mar-24	09-Apr-24	16-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	240,000.00	240,000.00	Masonry Chair and plastic
3000-400-041	Construction of Garage for all Emergency Response Vehicle of MCRIMMO	5021300006	AGRIBUS	Negotiated Procurement - Small Value Procurement (Sec. 51.9)					Regular Agency Fund (01000000)	147,794.50	147,794.50	By Motor Cycle
3000-400-042	Purchase of ten units emergency tent for all Barangay CRIMMO and MCRIMMO program and Other Purposes and 1 unit Business motorcycle vehicle for the 8th JACOBIMMO tent response Operation and other	5020300000	AGRIBUS	Public Bidding	18-Mar-24	09-Apr-24	16-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	340,000.00	340,000.00	Tent response 10 camp
3000-400-0430A	Purchase	5021300001	AGRIBUS	Public Bidding	18-Mar-24	09-Apr-24	16-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	600,000.00	600,000.00	Tractor point and other by

Prepared by:


Christine M. Calito

BAC SECRETARIAT

Recommending approval:

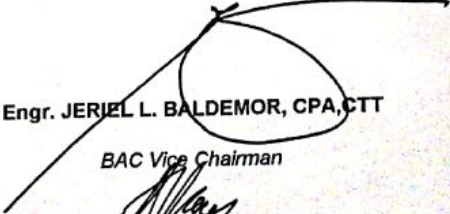

RICHARD B. GONZALES, CPA, CTT

BAC Member



GINO E. DELA CRUZ, COREP, REP, NEA

BAC Member

BIDS AND AWARDS COMMITTEE


Engr. JERIEL L. BALDEMOR, CPA, CTT

BAC Vice Chairman


ALBERT V. NOCEJA, RN, EMT-B

BAC Member


Engr. JOHN LAURENCE M. CADAWAS

BAC Chairman

Approved by:


HON. RONALD B. COSICO

Municipal Mayor

MUNICIPALITY OF PAETE LAGUNA
Supplemental Annual Procurement Plan for FY2024

Code (PAP)	Procurement Program/Project	Object Code	MOE/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Item (Brief desc. Program/Act)
					Advertisement/Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
XXXX-232	Maintenance of Street Light at J.V. Quinsac St. and F. Sano St.	XXXXXX	Engineering	Public Bidding	3-Apr-24	26-Apr-24	2-May-24	10-May-24	Regular Agency Fund (01000000)	2,500,000.00		2,500,000.00	Street Light Installation
XXXX-233	Maintenance/Installation of Street Light at J.V. Quinsac St. and F. Sano St.	XXXXXX	Engineering	Public Bidding	4-Nov-24	22-Nov-24	29-Nov-24	9-Dec-24	Regular Agency Fund (01000000)	500,000.00	500,000.00		Maintenance of Street
XXXX-235	Maintenance of Power Transformer Station	XXXXXX	Engineering	Public Bidding	3-Apr-24	26-Apr-24	2-May-24	10-May-24	Regular Agency Fund (01000000)	1,800,000.00		1,800,000.00	Power Transformer
XXXX-233	Maintenance of Power Transformer Station	XXXXXX	Engineering	Public Bidding	4-Nov-24	22-Nov-24	29-Nov-24	9-Dec-24	Regular Agency Fund (01000000)	300,000.00	300,000.00		Maintenance of Power
XXXX-234	Construction of the "San-Jose Project" (OTOP) kiosk and Power Line at J.V. Quinsac St.	XXXXXX	Engineering	Public Bidding	3-Apr-24	26-Apr-24	2-May-24	10-May-24	Regular Agency Fund (01000000)	1,800,000.00		1,800,000.00	OTOP Office
XXXX-234	Construction of the "San-Jose Project" (OTOP) kiosk and Power Line at J.V. Quinsac St.	XXXXXX	Engineering	Public Bidding	4-Nov-24	22-Nov-24	29-Nov-24	9-Dec-24	Regular Agency Fund (01000000)	300,000.00	300,000.00		Maintenance of OTOP
XXXX-236	Allocation of Fund for the opening of Children-Library	XXXXXX	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	484,217.37		484,217.37	Library Program
XXXX-236	Construction of Multi-Purpose Center at Brgy. Batao del Norte	XXXXXX	Engineering	Public Bidding	3-Apr-24	26-Apr-24	2-May-24	10-May-24	Regular Agency Fund (01000000)	700,000.00		700,000.00	Multi-purpose Facility
XXXX-236	Construction of Multi-Purpose Center at Brgy. Batao del Norte	XXXXXX	Engineering	Public Bidding	4-Nov-24	22-Nov-24	29-Nov-24	9-Dec-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Maintenance of Power

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MUNICIPALITY OF PAETE LAGUNA
Supplemental Annual Procurement Plan for FY2024

Code (PAF)	Procurement Program/Project	Object Code	PRO/END-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAF)			Remarks (brief description of Program/Activity)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8000-227	Purchase of Anti Rabies Vaccines	50203 10000	Agriculture	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	10,750.00	10,750.00		Dog Vaccination
8000-226/229	Purchase of Syringe and Surgical Gloves for Anti-Rabies	50203 10000	Agriculture	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	5,000.00	4,250.00		Dog Vaccination
8000-231	Gearbox for the Lake Pateron of Barang Laya	5020309000	Agriculture	Direct Retail Purchase of POC and Afloat Tables (Sec. 53.14)					Trust Receipts (07000000)	8,715.00	8,715.00		For Patching Barang Laya
8000-231	Clearing and Maintenance of Laguna Lake	5029999009	Agriculture	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	10,000.00	10,000.00		Maintenance and Clearing

Prepared by:
Christine M. Calhio
Christine M. Calhio
BAC SECRETARIAT

Recommending approval:

[Signature]
RICHARD B. GONZALES, CPA, CTT
BAC Member

[Signature]
GINO E. DELA CRUZ, CORP. REPR.
BAC Member

BIDS AND AWARDS COMMITTEE

[Signature]
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BAC Vice Chairman


[Signature]
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BAC Member

[Signature]
ENGR. JOHN LAURENCE M. CADAWAS
BAC Chairman

[Signature]
Approved by:
HON. RONALD B. COSICO
Municipal Mayor

MUNICIPALITY OF PAETE LAGUNA
Supplemental Annual Procurement Plan for FY2024

Code (PAP)	Procurement	Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/RM	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30000-400-037	Procurement of 1 unit (one) Brand new Dumptruck to be used		608406008	MENRO/ANDRRNAC	Public Bidding	20-Mar-24	12-Apr-24	19-Apr-24	April 29, 2024	Regular Agency Fund (01000000)	2,750,000.00		2,750,000.00	To be used by the Office of MENRO/MOR/RMCO

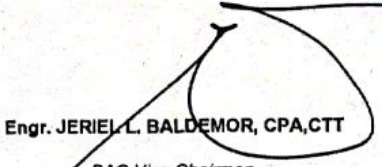
Prepared by:

Christine M. Cainto
BAC SECRETARIAT

Recommending approval:


RICHARD B. GONZALES, CPA, CTT
BAC Member


GINO E. DELA CRUZ, CCREP, RFB, REA
BAC Member

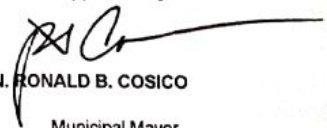
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BAC Member


Engr. JOHN LAURENCE M. CADAWAS
BAC Chairman

Approved by:


HON. RONALD B. COSICO
Municipal Mayor

MUNICIPALITY OF PAETE LAQUINA
Supplemental Annual Procurement Plan for FY2024

Item #	Procurement Program/Project	Object Code	Procurement Method	Date of Procurement	Schedule for Bids Procurement Activity			Source of Funds	Estimated Budget (P=)		Remarks
					Advertisement/Posting of Bids	Submission of Bids	Opening of Bids		Total	CO	
001-011-01	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				1,000,000.00	1,000,000.00	General Procurement	
001-011-02	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				500,000.00	500,000.00	General Procurement	
001-011-03	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				250,000.00	250,000.00	General Procurement	
001-011-04	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				125,000.00	125,000.00	General Procurement	
001-011-05	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				62,500.00	62,500.00	General Procurement	
001-011-06	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				31,250.00	31,250.00	General Procurement	
001-011-07	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				15,625.00	15,625.00	General Procurement	
001-011-08	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				7,812.50	7,812.50	General Procurement	
001-011-09	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				3,906.25	3,906.25	General Procurement	
001-011-10	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				1,953.12	1,953.12	General Procurement	
001-011-11	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				976.56	976.56	General Procurement	
001-011-12	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				488.28	488.28	General Procurement	
001-011-13	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				244.14	244.14	General Procurement	
001-011-14	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				122.07	122.07	General Procurement	
001-011-15	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				61.04	61.04	General Procurement	
001-011-16	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				30.52	30.52	General Procurement	
001-011-17	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				15.26	15.26	General Procurement	
001-011-18	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				7.63	7.63	General Procurement	
001-011-19	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				3.81	3.81	General Procurement	
001-011-20	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				1.91	1.91	General Procurement	
001-011-21	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.95	0.95	General Procurement	
001-011-22	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.48	0.48	General Procurement	
001-011-23	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.24	0.24	General Procurement	
001-011-24	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.12	0.12	General Procurement	
001-011-25	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.06	0.06	General Procurement	
001-011-26	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.03	0.03	General Procurement	
001-011-27	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.01	0.01	General Procurement	
001-011-28	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-29	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-30	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-31	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-32	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-33	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-34	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-35	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-36	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-37	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-38	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-39	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-40	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-41	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-42	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-43	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-44	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-45	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-46	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-47	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-48	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-49	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	
001-011-50	General Procurement	00000000-000	Open and Competitive Bidding	01/01/2024				0.00	0.00	General Procurement	

Prepared by:
Christina M. Casinlo
Christina M. Casinlo
BAC SECRETARIAT

Recommending approval:

[Signature]
RICHARD B. SOLIZALES CPACTI
BAC Member

[Signature]
ENGR. JOHN LAURENCE CADAWAS
BAC Chairman

[Signature]
ENGR. JEBEL L. BALDENOR CPACTI
BAC Vice Chairman

[Signature]
ALBERTO N. NOCERIA CPACTI
BAC Member

[Signature]
Approved by:
Hon. RONALD B. COSICO
Municipal Mayor