

**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	ofines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of
		End-0401		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1501-1613	Purchase of digital carnera - PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of APR
1501-1614	Purchase of two units split type aircon - PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		80,000.00	For Submission of APR
1501-1615	Purchase of two units fire extinguisher -PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	For Submission of APR
1501-1616	Renovation of PNP Office	Mayor's Office - Police/Fire/Jail Services	Public Bidding									_				Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	For submission of POW
1502-0101	Purchase of Bus. Plales	Buss. Permit and Licensing Dept.	Public Bidding									San				Appropriation Ordinance No. CO 41-2014 S. 2014	1,295,000.00		7,000 pieces 2016 Business Plate
1502-0102	Purchase of Office Supplies - Mayor's Permit and business license form	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	222,600.00		8,400 sets for submission of APR

Prepared by:

Atty. Dolores L. Y Head-BAC Secretariat

Recommended for Approval by:

unternu Engr. Jasus D. Francisco, Sr.

BAC Chairman

Hon. Catherine St. Evansto Acting ty Mayor



#### Annual Procurement Plan (APP) 2015

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		Elia-Osei		Jan	Feb	Mer	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1502-0103	Purchase of Application Form	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	126,000.00		8,400 sets - For submission of APR
1502-0201	Purchase of one unit copier	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		80,000.00	Paper Capacity 2100 sheets Spped = up to 40 pages per minute Memory - 256 MB , max 768 MB Processor - Power PC 440/667MHz for submission of APR
1502-0202	Purchase of one unit Laser jet printer	Buss. Permit and Licensing Dept.														Appropriation Ordinance No. CO 41-2014 S. 2014		25,000.00	all in one colors laser jet printerfor submission of APR
1502-0203	Purchase of one unit scanner	Buss. Permit and Licensing Dept.														Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	Desktop sheet fed scanner, Automatic sheet feeding straight path 53.9 to 356 mm long document mode to scan documny up to 3000 mm longFo Submission of APR
1502-0204	Purchase of one (1) unit Vehicle	Buss. Permit and Licensing Dept.	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1503-0101	Training Expenses	Vice Mayor's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,386,000.00	-	For Submission of PPMP and APR

Prepared by:

Recommended for Approval by:

Engr Jesus D. Francisco, Sr. BAC Chairman

Atty. Dolores L. Yurfol Head-BAC Secreta at

Hon. Catherine B. Evaristo Acting City Mayor



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		End-Oser		Jan	Feb	Mar	Apr	Mary	Jun	Jut	Aug	Sep	Oct	Nov	Dec		MOOE	со	Program/Project)
1503-0102	Purchase of office supplies	Vice Mayor's Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of APR
1503-0103	Purchase of photocopying toners	Vice Mayor's Office	Direcl Contracting													Appropriation Ordinance No. CO 41-2014 S. 2014	168,000.00		For Submission of APR
1503-0104	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0105	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0106	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)											B		Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0107	Printing of carbonized forms	Vice Mayor's Office	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	64,250.00		For Submission of APR

Prepared by:

Atty. Dolores L imol Head-BAC Secretariat

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine St varisto Acting Oity Mayor



### Annual Procurement Plan (APP) 2015

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		CIM-0661		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1503-0108	Purchase of letter heads	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,750.00		For Submission of APR
1503-0109	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0110	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0111	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0112	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00		For Submission of PPMP and APR
1503-0113	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00	-	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L mol Head-BAC Secretariat

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

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		Cha-Oser		Jan	Feb	Mer	Apr	Мау	Jun	Jul	Aug	Sep	Oct	No	v Dec	c	MOOE	CO	Program/Project)
1503-0114	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00	-	For Submission of PPMP and APR
1503-0115	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00	-	For Submission of PPMP and APR
1503-0116	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR
1503-0117	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR
1503-0118	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000,00		For Submission of SPPMP and APR
1000-0119	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)												ALL AND	Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR

Prepared by:

Atty. Dolores L. Yamol Head-BAC Secretariat Recommended for Approval by:

nar. Jesus D ancisco, Sr.

BAC Chairman

Approved by: Hon. Cathenirio G. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Time	elines			N.A.		Source of Funds	Approved Budget f (ABC		Remarks/ Brief Description of
		Eug-Ores		Jan	Fab	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	со	Program/Project)
1503-0120	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0121	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0122	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0123	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0124	Other Maintenance and Operating Expenses	Vice Mayor's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,310,000.00		For Submission of PPMP and APR
1504-0101	Training Expenses	Office of the Sangguniang Panlungsod	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D Francisco, Sr

BAC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

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		Cud-Osal		Jan	Feb	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	CO	Program/Project)
1504-0102	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0103	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0104	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0105	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0106	Advertising Expenses (publication of City Ordiances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0107	Advertising Expenses (publication of City Ordiances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR

Prepared by:

Atty: Dolores L. Yut fol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine S Evaristo Acting ty Mayor



**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

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		CHC-OBEI		Jan	Feb	Mar	Apr	May	Jun	Jut	Aug	Sep	Oct	No	v Dec		MOOE	CO	Program/Project)
1504-0108	Advertising Expenses (publication of Cily Ordiances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0109	Advertising Expenses (publication of City Ordiances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0110	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0111	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)					R. B. B. B.								Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0112	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0113	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secretariat

Recommended for Approval by:

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Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Cath<del>erthe of Evarist</del>o Acting Oity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	at Time	elines					Source of Funds	Approved Budget (ABC		Remarks/ Brief Description of
		Ch0-0981		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co .	Program/Project)
1504-0114	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)		La Charles											Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0115	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0116	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0117	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0118	Repairs & Maintenance of Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	40,000.00		For Submission of APR
1504-0119	Purchase of Tires	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secreta int

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine, . Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	at Time	elines		C I I NOT	- THE A		Source of Funds	Approved Budge (Al		Remarks/ Brief Description of
		Lineosei		Jan	Feb	Mar	Apr	May	Jun	Jut	Aug	Sep	Oct	Nov	Dec		MOOE	со	Program/Project)
1504-0120	Purchase of Battery	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR
1504-0121	Repairs and Maintenance of Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1504-0122	Repairs & Maintenance - Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1504-0123	Repairs & Maintenance - Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1504-0124	Other Maintenance and Operating Expenses	Sangguniang Panlungsod Office	Public Bidding									M				Appropriation Ordinance No. CO 41-2014 S. 2014	2,500,000.00	-	For Submission of PPMP and APR
1504-0125	Other Maintenance and Operating Expenses	Sangguniang Panlungsod	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		For submission of PPMP and APR

Prepared by:

Atty: Dolores L. Yumol Head-BAC Secretaliat

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Engr. Jesus D. Francisco,St. BAC Chairman

Approved by: Hon. Catherine 6. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement		1000			Procu	remer	nt Tim	elines					Source of Funds	Approved Budget fo (ABC		Remarks/ Brief Description of
		EU0-0881		Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	со	Program/Project)
1504-0201	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0202	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0203	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0204	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0205	Other supplies Expenses - Newspapers/magazine .books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1504-0206	Other supplies Expenses - Newspapers/magazine. books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR

Prepared by:

Attý. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

mulanusx Engr. Jeans D. Francisco, Sr. BAC Chairman 2

Hon. Catherine & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement			L		Procu	reme	nt Tim	ellnes					Source of Funds	Approved Budget fo (ABC)		Remarks/ Brief Description of
		End-Ose)		Јал	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1504-0207	Other supplies Expenses - Newspapers/magazine.books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1504-0208	Other supplies Expenses - Newspapers/magazine.books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1505-0101	Other Maintenance and Op. Expenses	City Administrator's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1505-0102	Trinining Expense	City Administrator's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	52,500.00		For Submission of PPMP and APR
1506-0101	Training Expenses	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00	-	For Submission of PPMP and APR
1506-0102	Other Maintenance and Operaling Expenses	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00	-	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Engr. Jesus D.-Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting **Gity** Mayor



### Annual Procurement Plan (APP) 2015

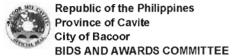
APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	nt Time	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		2		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	<u> </u>	MOOE	со	
1506-0201	Purchase of one unit Vehicle	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of PPMP and APR
1507-0101	Other MOE	Office of the City Planning & Dev, Coordiantor	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For submission of SPPMP and APR
1507-0102	Purchase of Ihree units 3-in- one printer	Office of the City Planning & Dev, Coordiantor	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014			54 wattsprintingdimension 21 x 15.7 x18.5 with multi purposetrsy up 31.5 x 26.4 x 18.5 min tray up to 1200 x 1200 upi optimized dpi for submission of APR
1507-0103	Purchase of one (1) unit Vehicle	Office of the City Planning & Dev, Coordiantor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	seating capacity 7 persons engine
1508-0101	Procurement of office supplies	City Civil Registrar's Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of APR
1508-0102	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L umol Head-BAC Secretariat

mul Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



**Republic of the Philippines** Province of Cavite

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	elines					Source of Funds	Approved Budge (Al	t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling-Oool		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec	1	MOOE	CO	Program/Project/
1508-0103	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0104	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0105	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0106	Purchase of one (1) unit Vehicle	City Civil Registrar's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1508-107	Purchase of Office Equipment	City Civil Registrar's Office	Small Value Proc.(Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1508-0108	Repairs of Office Equipment	City Civil Registrar's Office	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secretatiat

Recommended for Approval by:

mafinus

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement			-		Procu	remer	ıt Tim	elines					Source of Funds	Approved Budget (AB		Remarks/ Brief Description of
		2		Jan	Feb	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec	]	MOOE	со	Program/Project)
1509-0101	Office Supplies for various Dept.	General Services Office	Public Bidding	1234												Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00	-	For Submission of PPMP and APR
1509-0102	Office Supplies for various Depl.	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0103	Office Supplies for various Depl.	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0104	Office Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0105	Other (Janitorial) Supplices for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0106	Other (Janitorial) Supplices for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yunol Head-BAC Secretariat

Recommended for Approyal by:

mula rousa

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine S. Evailsto Acting Čity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Time	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Charoson		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	co	Togramminojeco
1509-0107	Other (Janitorial) Supplices for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0108	Other(Janilorial) Supplices for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0109	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of PPMP and APR
1509-0110	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of PPMP and APR
1509-0111	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of APR
1509-0112	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yur Head-BAC Secreta

Recommended for Approval by:

Engr. Jesus D: Francisco, Sr. 6 BAC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



**Republic of the Philippines** Province of Cavite

City of Bacoor **BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	it Time	elines					Source of Funds	Approved Budge (AE		Remarks/ Brief Description of Program/Project)
		Ling obor		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	
1509-0113	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0114	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0115	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)							North Harris						Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0116	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0117	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0118	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secreta

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Recommended for Approval by:

Engr. Jesus D. Francisco, Sr/ BAC Chairman

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Hon. Catherine S. Evaristo Acting City Mayor



Procurement

BIDS AND AWARDS COMMITTEE

#### Annual Procurement Plan (APP) 2015 Remarks/ Brief Approved Budget for the Contract Involution

APP Code	Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	nt Tim	eline	8				Source of Funds	Approved Budge (AE		Description of Program/Project)
		Elid-088i		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nos	v Dec	c	MOOE	co	FigrandFioject
1509-0119	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0120	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0121	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1509-0122	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1509-0123	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)							ALL NAME						Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1509-0124	Repairs and Maintenance of Office Equipment	General Services Office	Smali Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Y Head-BAC Secre Iriat

Recommended for Approxal by:

Engr Jeşus D. Francisco, Sr. BAC Chairman 4

Approved by: Hon. Catherine S Evaristo Acting City Mayor



BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement		-			Procu	remen	t Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Lina oboi		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
1509-0125	Procurement of Security Services	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For submission of SPPMP and APR
1509-0126	Purchase of tents	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000,000.00	For Submission of PPMP and APR
	Purchase of Furnitures (chairs and tables -BGC Covered Court)	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	For Submission of PPMP and APR
1509-0128	Purchase of equipment - Projector	General Services Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1510-0101	Repairs and Maintenance of Office Equipment	City Budget Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of APR
1510-0102	Repairs and Mainlenance of Office Equipment	City Budget Office	Small Value Proc. (Sec. 53.9)								Land, Sun - Z					Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yamol Head-BAC Secretariat

Engr. Jesus D. Francisco, Sr. BAC Chairman -

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Time	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling over		Jan	Feb	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	No	/ Dec		MOOE	со	r rogranist rojecty
1514-0105	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For submission of APR
1511-0106	Repair of equipment	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of PPMP and APR
1511-0107	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)											- Aller		Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For submission of APR
1511-0108	Repair of equipment	Office of the City Accountant	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of APR
1511-0109	Procurement / computerization of accounting system	Office of the City Accountant	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1511-0110	Purchase of computers and printers	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		120,000.00	For Submission of APR

Prepared by:

Atty. Dolores L. umol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

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Approved by: Hon. Catherine 5. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	t Time	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Line over		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ì	MOOE	co	
1510-0103	Other MOE	City Budget Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For submission of APR
1510-0104	Purchase of document scanner	City Budget Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	Desktop sheet -fed scanner, automatic sheet feeding, u- turn path (2' to 8.5', straight path (2' to 8.5') feeder capacity - 30 sheets of 80
1511-0101	Repairs and Maintenance of Office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR
1511-0102	Repairs and Maintenance of Office Equipment - other equioment	Office of the City Accountant	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of APR
1511-0103	Other MOE	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1511-0104	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)				Han Maria		PERSONAL STREET							Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elines					Source of Funds	Approved Budget (AE		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	riogrammojecty
1511-0111	Purchase of one (1) unit Vehicle	Office of the City Accountant	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For submission of SPPMP and APR
1512-0101	Purchase of accountable forms	Office of the City Treasurer	Public Bidding	All States												Appropriation Ordinance No. CO 41-2014 S. 2014	1,359,500.00		5,000 booklets - From 51 500 Booklets - Burial 160 boxes - Real Property Tax Official Receipts for submission of APR
1512-0102	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)	ALE IN NO												Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages Notice of Levy (once a week for two consecutive weeks)
1512-0103	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec.53.9)		and the second se											Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages warrant of levy once aweek for two consecutive weeks
1512-0104	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages Notice of Levy (once a week for two conseculive weeks)
1512-0105	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec.53.9)												H C III	Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages warrant of levy once aweek for two consecutive weeks

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

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BAC Chairman

Approved by:

Hon. Catherine & Evanisto Acting Sity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elínes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		End over		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec		MOOE	со	- Trogranst Toject/
1512-0106	Repairs and Mainlenance of Office Equipmenl	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		Repirs of Airconditioning units for submission of APR
1512-0107	Repairs and Mainlenance of Motor Vehicles	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	105,000.00		For Submission of APR
1	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0109	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)				A State									Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0110	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0111	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)											No. of Street,		Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR

Prepared by:

Atty. Dolores L. Yumpl Head-BAC Secretariat

Recommended for Approval by:

amfinans

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	ıt Tim	elines					Source of Funds	Approved Budge (Al		Remarks/ Brief Description of Program/Project)
		Lina ooor		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
1512-0112	Other Maintenance and Operating Expenses - purchase of tax campaign materials (tarpaulins and flyers)	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For submission of SPPMP and APR
	Other Maintenance and Operating Expenses - purchase of tax campaign materials (tarpaulins and flyers)	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For submission of SPPMP and APR
1512-0114	Purchase of raffle tickets	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	400,000.00		For Submission of PPMP and APR
1512-0115	Purchase of accountable forms	Office of the City Treasurer	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	180,500.00		2,500 booklets Community Tax Certificate - Individual 150 booklets Community Tax - Corporation for submission of APR guided by BAC
1512-0116	Purchase of six units dotmatrix printers	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		198,000.00	For Submission of APR
1512-0117	Purchase of twenty units cash vaults	Offiœ of the City Treasurer	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	-	200,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secretariat

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Engr. Jesus D. Francisco,Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

## Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement			_		Procu	remer	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Арг	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	Flogram/Floject)
1512-0118	purchase of twenty Metal cash box	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000.00	For Submisssion of APR
1526-0101	Other Maintenance and Operating Expenses	City Assessor's Office	Small Value Proc. (Sec. 53.9)													Ordinance No.59 s.2014	35,000.00		For Submission of PPMP and APR
1526-0102	Purchase of Folding ladder (heavy duty aluminum	Office of City Assesso	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		5,000.00	For Submission of APR
1526-0103	Purchase of 7 units printer	Office of the City Assessor	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		56,000,00	For Submission of PPMP and APR
1526-0104	Purchase of two units measuring device	Office of the City Assessor	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		8 000 00	For Submission of PPMP and APR
1526-0105	Purchase of one (1) unit Vehicle	Office of the City Assessor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For submission of APR

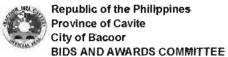
Prepared by:

Recommended for Approval by:

Approved by:

Atty. Dolores L. Yumol Head-BAC Secretatiat

Engr. Jesus D. Francisco, Sr.' BAC Chairman



Republic of the Philippines Province of Cavite

#### Annual Procurement Plan (APP) 2015

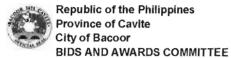
APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		2.14 0001		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	
1513-0101	Advertising Expenses	City Information Offlice - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0102	Advertising Expenses	City Information Offfice - PIO	Public Bidding													Appropriation Ordinance No, CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0103	Advertising Expenses	City Information Offfice - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0104	Advertising Expenses	City Information Offfice - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0105	Other Supplies - information dessimination campaign	City Information Offfice - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR
1513-0201	Printing and Binding Expense - Tourism Promotion Brochures	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	108,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secretariat

Engr. Jesus D. Francisco, Sr./ BAC Chairman

Approved by: Hon. Catherine & Evaristo Acting City Mayor



**Republic of the Philippines** Province of Cavite

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
		Lind obot		Jan	Feb	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	Program/Project)
1513-0202	City Celebration - Design and Fabrication of Tarpaulins	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,972.00		For Submission of PPMP and APR
1513-0203	Celebration of Bakood Festival - Design and Fabrication of Tarpaulins	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,792.00		For submission of PPMP and APR
1513-0301	Purchase of Food and give- aways - Cultural Profiling /Mapping Turn-over Event	Cily Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	90,000.00		For Submission of PPMP and APR
1513-0302	Purchase of Food - Awarding Ceremony for Ten Outstanding Students of Bacoor	City Information Office- Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	125,000.00		For Submission of PPMP and APR
1513-0303	Purchase of customized medal for Ten Outstanding Students of Bacocr	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	12,000.00		For Submission of PPMP and APR
1513-0304	Procurement of Services - Production of AVP - Bacoor At Home Ka Dito	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	300,000.00		For Submission of PPMP and APR

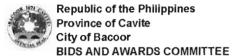
Prepared by:

Atty. Dolores L. Head-BAC Secretariat

Recommended for Approval by:

Call USA MIM Engr. Jesus D. Francisco,Sf. BAC Chairman

Hon. Catherine Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Time	elines					Source of Funds	Approved Budge (AB		Remarks/ Brief Description of Program/Project)
		Lina obti		Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	CO	riogranii rojecti
1513-0305	Procurement of Services - Event Organizing City Anniversary Clebration	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	475,000.00		For Submission of PPMP and APR
1513-0306	Purchase of Food - City Anniversary Celebration	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	360,000.00		For Submission of PPMP and APR
1513-0307	Purchase of Trophies - City Anniversary Celbration	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	120,000.00		For Submission of PPMP and APR
1513-0308	Procurement of Services - Artists for the City Anniversary Celebration	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	687,500.00		For Submission of PPMP and APR
1514-0309	Procurement of Services - Event Organizing Bakood Festival	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	490,000.00		For Submission of PPMP and APR
1513-0310	Purchase of Bakood Festival Supplies - flowers welcome arc and thropies	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,000.00		For submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secretaria

MITUSA allin Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Evaristo Acting City Mayor

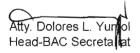


**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

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		End obor		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1513-0311	Purchase of food for Bakood Festival	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	360,000.00		For Submission of PPMP and APR
1513-0312	Procurement of Services - Marching Bands for Bakood Festival	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	2,200,000.00		For Submission of APR
1513-0401	Other supplies (Sports)	Citty Information Office- Youth Development Services - GAD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1513-0402	Maintenance and other operating Expenses (Sports)	Citty Information Office- Youth Development Services - GAD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1514-0101	Repairs and Maintenance of Motor Vehicle	City Legal Office	Shopping(Sec. 52.1)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1514-0102	Training expense -team building venue	City Legal Office	Neg. Proc. (Sec. 53.10)													Appropriation Ordinance No. CO 41-2014 S. 2014	71,100.00		For Submission of APR

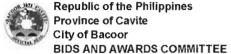
Prepared by:



Recommended for Approvation:

min Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine Evaristo Acting City Mayor



**Republic of the Philippines** Province of Cavite

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling ooor		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	No	v Dec		MOOE	со	
1514-0103	Purchase of food for legal education program	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	104,000.00		For Submission of PPMP and APR
1514-0104	Purchase of kit for legal education	City Legal Office	Small Value Proc. (Sec. 53.9)							and a state						Appropriation Ordinance No. CO 41-2014 S. 2014	10,400.00		(lecture materials, bond paper, yellow pad, ballpen, plastic envelop for Submission of APR
1514-0105	Purchase of office equipment	City Legal Office	Small Value Proc. (Sec.53.9)	- Andrew -												Appropriation Ordinance No. CO 41-2014 S. 2014		56,000.00	Electric Water Dispenses Filing Cabinet, Paper Shredder, Digital Camera,Lapel Microphone with PA system for submission of APR
1514-0106	Purchase of IT Equipment- 4 untis of laptop	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		200,000.00	14.1 LED Screen 1440 x 900 2 Gb DDR memory 320 Gb solid State Drive For Submission of APR
1514-0107	Purchase of over head projector with wide screen	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		40,000.00	For Submission of PPMP and APR
1514-0108	Purchase of one document scanner	City Legal Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		4,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L ımol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. / BAC Chairman

Hon. Catherine S Evansto Acting City Mayor



BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Time	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling oot		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	Flogram/Floject)
1515-0101	Purchase of Other Supplies Expenses for Talaba Eye center	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1515-0102	Purchase of other supplies expenses (Free eye glasses)	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1515-0103	Repairs and Maintenance of Medical, Dental and Laboratory Equipment	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	210,000.00		For Submission of PPMP and APR
1515-0104	Reapairs and Maintenance Office Equipment	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00	-	For Submission of PPMP and APR
1515-010	Repair and maintenance of Vehicles	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1515-0106	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secretariat

um Engr. Jesus D. Francisco,Sr./ BAC Chairman

Approved by:

Hon. Catherine S. Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elínes					Source of Funds	1	et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling over		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	No	w De	c	MOOE	со	
1515-0107	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0108	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Otfice	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0109	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec, 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0110	Purchase of Medical and Dental and Laboratory Equipment	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,000,000.00	For Submission of PPMP and APR
1515-0111	Purchase of Airconditioning units	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		600,000.00	For Submission of PPMP and APR
1515-0112	Purchase of laptop /desktop computers & printers	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		750,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yimol Head-BAC Secretariat

Recommended for Approval by:

11118 an Engr. Jesus D. Francisco, Sr.

BÁC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



Republic of the Philippines Province of Cavite

City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Time	elines					Source of Funds	Approved Budge (Al	t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		End over		Jan	Feb	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	со	r rogrami rojeci
1515-0113	Purchase of photocopying machine	Cily Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of PPMP and APR
1515-0114	Training Expense	Cily Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0201	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding	Number of Street												Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0202	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0203	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding								Lancis St.					Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0204	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secre

ing Engr. Jesus D. Francisco,Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec		MOOE	co	i rogranin rojecty
1515-0205	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinace No 59 s, 2014.	525,000.00		For Submission of PPMP and APR
1515-0206	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinace No 59 s. 2014.	525,000.00		For Submission of PPMP and APR
1515-0207	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinace No 59 s. 2014.	525,000.00		For Submission of PPMP and APR
1515-0208	Procurement of Medical, Dental and Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1515-0209	Purchase of Other Supplies (HIV/ AIDS Hygiene Clinic	City Health Office - Gender and Development	Small Value Proc. (Sec.53.9)								and the second					Appropriation Ordinance No. CO 41-2014 S. 2014	1,050,000.00		For Submission of PPMP and APR
1515-0210	Purchase of Other Supplies (HIV/ AIDS Program as per RA 8504)	City Health Office - Gender and Development	Small Value Proc. (Sec.53.9)				The Name									Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0211	Training Expense - Meals, Kits, Tarpaulins, handouts - Rabies Awarenes Activities	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)									1				Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L umol Head-BAC Secretariat

Recommended for Approval by:

ANUS hull Engr. Jesus D. Francisco, Sr.

BAC Chairman

Hon. Catherine S Evaristo Acting City Mayor



**BIDS AND AWARDS COMMITTEE** 

# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement					Procu	ireme	nt Tim	elines					Source of Funds	Approved Budget (AE		Remarks/ Brief Description of Program/Project)
		End-oaci		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
1515-0212	Training Expense - Meals, Kils, Tarpaulins, handouts - Dengue Awareness Activities	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0213	Training Expense - Meals, Kits, Tarpaulins, handouts - Drug Abuse Prevention and ConIrol Progrm	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0214	Training Expense - Meals, Kits, Tarpaulins, handouts - Fire crackers prevention	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0301	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0302	Procuremenl of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0303	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Head-BAC Secretariat

Recommended for Approval by:

mm 11118 Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine 5. Evaristo Acting City Mayor



**Republic of the Philippines** 

City of Bacoor

BIDS AND AWARDS COMMITTEE

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	it Time	elines						Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Lind over		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oc	t N	lov D	жc		MOOE	со	i rogrami rojecty
1515-0304	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0305	Procurement of Drugs and Medicines (vaccines)	City Health Office- Protection of Children	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0306	Procurement of Drugs and Medicines (vaccines)	City Health Office- Protection of Children	Small Value Proc. (Sec. 53.9)											T			Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0307	Procurement of Drugs and Medicines (vaccines)	City Health Office- Protection of Children	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0308	Procurement of Drugs and Medicines (vaccines)	City Health Office- Protection of Children	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0309	Other Maintenance and Operating Expenses	City Health Office - Protection of Children	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR

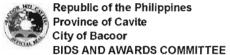
Prepared by:

Atty. Dolores L Head-BAC Secretaria

Recommended for Approval by:

with MUURA Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement													Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		2		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	riogram/rioject)
1515-0401	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0402	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0403	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0404	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Smail Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0405	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0406	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman USA 5

Hon. Catherine S. Evaristo Acting City Mayor



#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	elínes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		End obor		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec	1	MOOE	CO	
1515-0407	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0408	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderty and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0409	Other Supplies Expenses (Free Dentures)	City Health Office- Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,050,000.00		For Submission of PPMP and APR
1515-0410	Other Maintenance and Operating Expenses - Medical Mission Expenses for Cataract Operation	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1515-0411	Other Maintenance and Operating Expenses - Training and Meal Expenses for Sight Saving Program	City Health Office - Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR

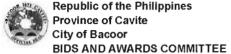
Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

Alla Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine d. Evaristo Acting City Mayor



**Republic of the Philippines** Province of Cavite City of Bacoor

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	elines	1				Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		2.1.4 0001		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	No	v De	c	MOOE	co	
1515-0412	Other Maintenance and Operating Expenses - Meals for Disability Prevention and Rehabilitation Program	City Health Office - Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1515-0413	Other Maintenance and Operating Expenses - Meals and training expense Diabetes Awarenes Program	City Health Office - Elderly and PWD	Small Value Proc. (Sec.53.9)											El I		Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1516-0101	Purchase of one unit Vehicle	Oty Social Welfare and Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	-	1,000,000.00	One Unit Service Vehicle for submission of APR
1516-0201	Training expenses - Meals in the conduct of Women Academy Program *Kababaihan, Kaagapay sa Pangangalaga sa Kapaligiran	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM Snack/Lunch/PM Snack for Batch 1 to 3 - 306 paxs and Batch 4 - 266 paxs Women Academy Program
1516-0202	Training expenses - Meals in the conduct of Women Theraphy Group Forum as Support System for Violation Against Women and Children (VAWC) Victims	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 4 Batches of Women Theraphy Group Forum

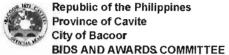
Prepared by:

Atty. Dolores L. Y Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine G. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	elínes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
		Lina boot		Jan	Feb	Mar	Арг	Мау	Jun	Jul	Aug	Sep	Oet	No	v De		MOOE	CO	Program/Project)
1516-0203	Training expenses - Meals in the conduct of Empowering Women and Women's Congress	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 356 paxs Empowering Women and 828 paxs Women's Congress.
1516-0204	Training expenses - Meals in the conduct of Filipino Perspectives on Maternal Health and Child Caring Practice.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 4 Batches of Filipino Perspectives on Maternal Health and Child Caring Practice.
1516-0205	Other Supplies - Dry Goods for Women's Month Celebration	Oty Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)			al.										Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00	-	1200 pcs. T-Shirt (White round neck with print)
1516-0206	Other Supplies - Augmentation for 1080 victims of Violance against Women and Children (VAWC)	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	270,000.00	-	Goods - 2160 kls. Rice, 1080 kls. Sugar Washed, 1080 pcs. Coffee (25 gms.), 1080 pcs. Tuná Flakes 150gms., 5400 pcs. Chicken Noodles.
1516-0207	Other Supplies - Augmentation for Women Living in Disadvanlanges Communities.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00	-	Goods - Batch 1 and Batch 2 - 5400 kls. Whole Grain Rice, 1800 pcs. Instant Chicken Noodles, 5400 pcs. Corned Beef 150 gms.

Prepared by:

Atty. Dolores L. mol Head-BAC Secretariat

Recommended for Approval by:

1110 1/1100 Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Cather he Lizaristo Acting Gity Mayor



Republic of the Philippines Province of Cavite City of Bacoor

BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Time	elínes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
· 1516-0208	Other Supplies - Augmentation for Women in Especially Difficult Circumstances (WEDC)	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00	-	Goods - Batch 1 and Batch 2 - 3600 kls. Whole Grain Rice,1800 kls. Sugar Washed,1800 Coffee 25 gms.,1800 pcs. Tuna Flakes 150 gms., 9000 pcs. Chicken Noodles
1516-0209	Other Supplies - Provision of Food Assistance to Women in Need of Special Protection	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00		Goods - Batch 1 and Batch 2 5400 kis. Whole Grain Rice, 1800 pcs. Instant Chicken Noodles, 5400 pcs. Corned Beef 150 gms.
1516-0210	Other Maintenance and Operating Expenses - Meals in line conduct of Women's Month Celebration "Women's Forum on Health and Wellness and Community Women Focal Person Planning Workshop.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	498,180.00	-	Meals - AM/PM Snacks and Lunch for 1200 paxs Women's. Month Celebration and 126 paxs Community Women Focal Person Planning Workshop (Batch 1 - Day 1-3)
1516-0211	Other Maintenance and Operating Expenses - 4 days Hotel Accommodation in the conduct of Training Workshop of Barangay GAD Focal Person on Gender Responsive Development	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00		Hotel Accomodation for 78 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing offee during the seminar

Prepared by:

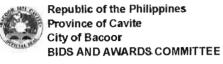
Atty. Dolores L. mol Head-BAC Secretariat

Recommended for Approval by:

11 WSA illa Engr. Jesus D. Francisco, Sr.

-BAC Chairman

Hon. Catherine & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Proc	urem	nent	Time	lines					Source of Funds	Approved Budge (Al	t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		E110-0861		Jan	Feb	Mar	Apr	May	J	un	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	co	
1516-0212	Other Maintenance and Operating Expenses -Meals in the conduct of Magna Carta for Women "Role f Women in Community Development	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)							STORES IN							Appropriation Ordinance No. CO 41-2014 S. 2014	114,570.00		Meals - AM/PM Snacks and Lunch for 4 Batches Magna Carta for Women "Role of Women in Community Development
1516-0213	Other Maintenance and Operating Expenses - Goods for Food for Training "Entrepreneurship and Development Program for Women.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	383,250.00	-	Goods - Batch 1 (Day 1 to 7) 4599 kts.Whote Grain Rice, 1533 pcs. Instant Chicken Noodles, 4599 pcs. Corned Beef 150 gms.
1516-0214	Other Maintenance and Operating Expenses - 3 days Hotel Accommodation in the conduct of Self Enhancement, Leadership and Flexibility (SELF) Training for Women	City Social Wellare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec.50)														Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Hotel Accomodation for 104 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hat audio visual equipment, free parking and free flowing coffee during the seminar
1516-0215	Other Maintenance and Operating Expenses - Meals for Women of the World (WOW) *Stress Management for Women.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	114,570.00		Meals - AM/PM Snack, Lunch, for Batches 1 to 3 - 144 paxs and Batch 4 - 171 paxs - Women of the World (WOW)

Prepared by:



Recommended for Approval by:

MIN WSX Engr. Jesus D. Francisco, Šr. BAC Chairman

Hon. Catherine \$ Evaristo Acting City Mayor



# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	nt Tim	elines	1					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Cild-0861		Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	00	t No	ov De	эс		MOOE	со	
1516-0216	Other Maintenance and Operating Expenses -Goods for Food for Training on "Entrepreneurship and Development Program for Women"	Oty Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	383,250.00	-	Goods - Balch 1 (Day 1 to 7) 4599 kls.Whole Grain Rice, 1533 pcs. Instant Chicken Noodles, 4599 pcs. Corned Beef 150 gms.
1516-0217	Other Maintenance and Operating Expenses - 2 days Hotel Accommodation in the conduct of Barangay VAWC Focal Person Seminar Workshop on Handling VAWC Cases	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec.50)	-													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Holel Accomodation for 156 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference halk audio visual equipment, free parking and free flowing coffee during the seminar
1516-0218	Other Maintenance and Operating Expenses - Meals in the conduct of Management and Dessimination of Information on Anti-Trafficking on Women and Evaluation of Women Focal Person on Communit-Based Programs and Services.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	499,130.00		Meals - AM/PM Snacks and Lunch - Batch 1 (Day 1-2) 500: paxs, Batch 2 (Day 1-2) 485 paxs on Management and Dessimination of Information on Anti-Trafficking and Day 1 to 3 - 219 paxs on Evaluation of Women Focal Person
1516-0219	Other Maintenance and Operating Expenses - 3 days Holel Accommodation in the conduct of Team Building Activity for MDG Women, Leaders / Representatives	City Social Welfare and Development Office - G A D, Women Welfare	Direct Contracting (Sec.50)														Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Holel Accomodation for 104 paws with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wift, use of conference halt audio visual equipment, free parking and free flowing coffee during the seminar

Prepared by:

Atty. Dolores L Head-BAC Secretariat

Recommended for Approval by:

inn 1111184 Engr. Jesus D. Francisco,Sr. BAC Chairman 1

Hon. Cathering & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

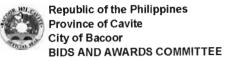
APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement				1	Procu	remen	et Tline	lines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
	Training Expenses - Meals for Various Seminar on Barangay Nutrition Committee (BNC) Orientation, Women Focal Persons Orientation, GAD Orientation of Focal Person, Planning of Brgy. Nutrition Scholar (BNS) Volunteers and BNS Nutrition Program Evaluation.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,970.00		Meals - AM/PM Snacls and- Lunch for various activities under family and community welfare program
1516-0302	Training Expenses - Meals for various Seminar on Barangay Nutrition Scholar & Volunteers, BCPC Focal Persons Orientation on Domestic Violence, Community Assembly of Kalahi-CIDSS, Consultation and Evaluation Meeting of Women Focal Person, Consultation and Evaluation Meeting of GAD Focal Person, Health Focal Person Orientation and Youth Focal Person Orientation.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,210.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secretariat

Recommended for Approval\_by:

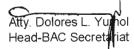
Engr. Jesus D. Francisco,Sr. BAC Chairman Approved by: Hon. Cathernie E. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	Ireme	ent Ti	melir	nes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ella-086		Jøn	Fab	Mar	Apr	Мау	Jur	n Ju	4 4	Aшg	Sep	Oct	Nov	Dec	<u> </u>	MOOE	CO	
1516-0303	Training Expenses - Meals for various seminar on ERPAT Orientation on Barangay ERPAT Focal Person, Kalahi-CIDSS Evaluation Activity, Consultation and Evaluation Meeting of BCPC Focal Person, Training of Supervised Neighborhood Play Rolling Volunteers, PWD/Senior Citizen Focal Person Orientation on RA9994 & RA9442, Kasambahay Focal Person Orientation on Kasambahay Law, Planning/Consultation meeting of Youth and Health Focal Person	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,970.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR
1516-0304	Training Expenses - Meals for various seminar on Consultation/ Forum of Barangay Action Team Focal Person, VAWC Focal Person Orientation, Evaluation Meeting of PWD, Health, Youth Focal Person, Evaluation Meeting of Barangay Action Team Focal Person, Consultation and Evaluation Meeting of ERPAT and VAWC Focal Person and Barangay Management on Handling Domestic Violence	Wellare	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,153,490.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR

Prepared by:



Recommended for Approval by:

Engr Jeşus D. Francisco, Śr. BAC Chairman

Approved by:

Hon. Catherine St Evansto Acting ¢ity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elines						Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Lina ooor		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	t N	ov D	ec	_	MOOE	со	riogramiiriojecti
1516-0305	Training Expenses - 5 days Hotel Accommodation in the conduct of Case Management Planning Workshop for Volunteers.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Direct Contracting (Sec.50)														Appropriation Ordinance No. CO 41-2014 S. 2014	320,000.00		Hotel Accomodation for 40 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar
1516-0306	Other Supplies - Supplies/Materials for the Implementation of Various Activities Under Family and Community	City Social Welfare and Development Office - GAD. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	325,470.00		Printing Materials in the implementation of various programs and activities under Family and Community
1516-0307	Other Supplies - Goods for Augmentation for Disadvantaged Families and 727 Solo Parents	City Social Welfare and Devekopment Office - G.A.D. Family/ Community Welfare	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	674,500.00		Goods - Augmentation for Disadvantaged Families (Batch 1 - and Batch 2, 9996 kls. Whole Grain Rice, 1998 kls. Washed Sugar, 1998 pcs. Coffee 25 gms., 1998 pcs. Tuna Flakes 150 gms., 9990 pcs. Instant Chicken), 727 Solo Parents, 1454 kls. Whole Grain Rice, 727 kls. Washed Sugar, 727 pcs. Coffee 25 gms., 727 pcs. Tuna Flakes 150 gms., 3635 pcs. Instant Chicken Noodles

Prepared by:

Atty. Dolores L. Yurhol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jes D. Francisco, Sr.

Engr. Jesus D. Francisco, BAC Chairman

Approved by: Hon. Catherine SE varisto Acting dity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Proci	Ireme	ent Tir	melin	les					Source o <del>f</del> Funds		et for the Contract . BC)	Remarks/ Brief Description of Program/Project}
		Cild-03ci		Jan	Feb	Mar	Apr	May	Jun	Ju	I A	μg	Sep	Oct	Nov	Dec		MOOE	co	
1516-0308	Other Supplies - Supplies/Materials for various activities under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	369,818.00		Printing Materials and Supplies for various programs/ activities of Family and Community
1516-0309	Other Supplies - Goods for Augmentation to Displaced Families and Parents of SNP Beneficiaries	City Social Welfare and Development Office - G A D. Family/ Community Welfare	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	630,000.00		Goods - Augmentation to Displace Families (Batch 1 & 2) 3942 kls. Whole Grain Rice, 1971 kls. Washed Sugar, 1971 pcs. Coffee 25 gms., 1971 pcs. Tuna Flakes 150 gms. 9855 pcs. instant beef noodles., Augmentation to Parents of SNP 1098 kls. Rice, 549 Washed Sugar, 549 pcs. Coffee 25 gms. 549 pcs. Tuna Flakes 150 gms. 2745 pcs. Instant Noodles
1516-0310	Other Supplies - Supplies/Materials for various activities under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Communily Welfare	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	724,125.00		Printing Materials and Supplies for various programs/ activities of Family and Community

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

Engr Jeaus D. Francisco, Sr. BAC Chairman

Approved by:

Hon. Catherines, Evariato Acting City Mayor



**Republic of the Philippines** Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	it Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	Мву	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	- rogram, rojost,
1516-0311	Other Supplies - Goods for Augmentation to 500 Solo Parents.	City Social Welfare and Development Office - G.A.D. Family/ Community	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	125,000.00		Goods - Augmentation to 500 Solo Parents - 1000 kls. Whole Grain Rice, 500 kls. Washed Sugar, 500 pcs. Coffee 25 gms. 500 pcs. Tuna Flakes 150 gms. 2500 Instant Noodles
1516-0312	Other Supplies - Dry Goods for MDG Beneficiaries	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)										Call States and the same			Appropriation Ordinance No. CO 41-2014 S. 2014	149,550.00		Dry Goods - 997 pcs. T-Shirt (White, Round Neck with Print)
1516-0313	Other Supplies - Goods for Food for Work (Clean-up Drive on Coastal and Creek Area and Augmentation to Displaced Families	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	966,000.00		Good/Augmentation for submission of PPMP and APR
1516-0314	Other Supplies - Supples/Materials for various activities under Family and Community.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	30,516.00		Supplies and Materials for submission of PPMP and APR

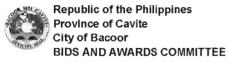
Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval\_by:

Engr. Jasus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Cathering S. Evaristo Acting City Mayor



# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	it Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
1516-0315	Other Maintenance and Operating Expenses - Meals for Various activities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,368,480.00	-	Meals - AM/PM Snacks and Lunch Batch 1 to 4 - 375 paxs Parents Effectiveness Seminar, Batch 1 to 3 (Day 1-2) 20 paxs, Strengthening Family Values, 5000 paxs Food for Day Care Children
1516-0316	Other Maintenance and Operating Expenses - Meals for Various aclivities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,373,370.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR
1516-0317	Other Maintenance and Operating Expenses - Meals for Various activities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,372,990.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR
1516-0318	Other Maintenance and Operating Expenses - Meals for Various Activities under Family and Community Welfare Program	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,344,680.00		Meals - AM/PM Snacls and Lunch for submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumo Head-BAC Secretariat Recommended for Approval by:

Francisco, Sr. Engr. Jesus Ð

BAC Chairman

Approved by: Hon. Cathering C. Evaristo Acting City Mayor



# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Ашд	Sep	Oct	No	v Dec	1	MOOE	со	r rogram/r roject/
1516-0319	Other Maintenance and Operating Expenses - Dry Goods for Anti-Bullying Campagin	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	29,890.00	-	41 pcs. T-Shirt without Collar and Certificate and Fiber Glass Plaque
1516-0401	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00	-	Supplies and Materials for submission of PPMP and APR
	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00		Supplies and Materials for submission of PPMP and APR
1516-0403	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	749,975.00		Supplies and Materials for submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yunol Head-BAC Secretariat

Recommended for Approval by:

ngr. Jesus D. Francisco, Sr

Engr. Jesus B. Francisco, BAC Chairman

Hon. Catherine S Evaristo Acting City Mayor



# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remet	nt Tim	elines						Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	t N	ov D	Dec		MOOE	со	riogram/riojecy
1516-0404	Other Supplies - Supplies/Malerials for Productivily Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Les Aux and Ele	Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00		Supplies and Materials for submission of PPMP and APR
1516-0405	Equipment	Oty Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	-	1,000,000.00	For Submission of PPMP and APR
1516-0501	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc, (Sec. 53,9)														Appropriation Ordinance No. CO 41-2014 S. 2014	489,600.00	-	Various Food Supplies
1516-0502	Food supplies	Oty Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies
1516-0503	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies

Prepared by:

Atty. Dolores L. Yunol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr

BAC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines					Source of Funds		et for the Contract IBC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	riogrammiojecty
1516-0504	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies
1516-0505	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines
1516-0506	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C, Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines
1516-0507	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C, Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	_	Various Medicines
1516-0508	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines

Prepared by:

Atty, Dolores L. Y Head-BAC Secre nol Iriat

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BAC Chairman

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### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	Ireme	nt Tin	elines	3					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
				Jan	Feb	Mar	Apr	May	Jun	Jul	Аца	Sep	Oct	t N	ov D	жс		MOOE	со	Program/Project)
1516-0509	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	449,995.00	-	Various Supplies and Materials for Strike Halfway House
1516-0510	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	449,700.50	-	For Submission of PPMP and APR
1516-0511	Other Supplies Expenses	Oty Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	449,990.00	-	For Submission of PPMP and APR
1516-0512	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	449,987.00	-	For Submission of PPMP and APR
1516-0513	Purchase of one unit vehicle	City Social Welfare and Development Office - P.O.C. Hatfway House	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	For Submission of PPMP and APR

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Atty. Dolores L. Y mol Head-BAC Secretariat

Recommended for Approval by:

Engr Jesus D. Francisco, Sr.

BAC Chairman

Hon. Catherine & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Fiogram/Fioject/
1516-0701	Meal Ingredients for Supplemental Feeding Program for the Identified 1,875 Identified Undernourished Preschool Children (120 days)	Oty Social Welfare and Development Office - P.O.C. Nutrition Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		Meall Ingredients / Commodities for Supplementary Feeding
1516-0702	Meal Ingredients for Supplemental Feeding Program for the Identified 1,875 Identified Undernourished Preschool Children (120 days)	City Social Welfare and Development Office - P.O.C. Nutrition Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		Meall Ingredients / Commodilies for Supplementary Feeding
1516-0601	Training Expenses -Meals in the conduct of Youlh Leadership Training and Orientation and Child's Right cum Basic Orientation on JJWA	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00	-	Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 1 (Day 1 to 3) - 365 paxs and Child's Right cum Basic Orientation - Day 1 & 2 - 365 paxs
1516-0602	Training Expenses - Meals in the conduct of Youth Leadership Training and Organization and Orientation on Anti-Bullying and HIV Awareness Forum	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00		Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 2 (Day 1 to 3) - 365 paxs and Orientation on Anti- Bullying and HIV Forum Batch 1 and Batch 2 - 365 paxs

Prepared by:

Atty. Dolores L. Yum Head-BAC Secreta

Recommended for Approval by:

Engr Jesus D. Francisco, Sr.

BAC Chairman

Approved by:

Hon. Catherine L Evansto Acting City Mayor



Republic of the Philippines Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement				i	Procu	remer	nt Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	i rogrami rojeci,
1516-0603	Training Expenses - Meals in the conduct of Youth Leadership Training and Organization and Orientation on Anti-Bullying and HIV Awareness Forum	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00		Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 3 (Day 1 to 3) - 365 paxs and Orienlation on Anti- Bullying and HIV Forum Batch 3 and Batch 4 - 365 paxs
1516-0604	Training Expenses - Meals in the conduct of BCPC Focal Person Evaluation and Youth Summit State of the Children Address	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	349,980.00		Meals - AM/PM Snacks, Lunch for BCPC Focal Person Evaluation - 292 paxs and Youth Summit State of the Children Address -1550 paxs
1516-0605	Other Supplies - Supplies/Materials for Youth Leadership Training and Child's Right cum Basic Orientation; Street Children Learning Day Care (Batch 1)	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	305,870.00		Supplies and Materials for submission of PPMP and APR
1516-0606	Other Supplies -Food Augmentation for 2,000 Indigent Children	Oty Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00	-	4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.

Prepared by:

Atty. Dolores L. Yunol Head-BAC Secreta iat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.

BAC Chairman

Approved by: Hon. Catherine S Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	
1516-0607	Other Supplies - Supplies/Materials for Youth Leadership Training; Materials for Street Children Learning Day Center (Batch 2) and Information Education Campaign Materials for Anti-Bullying	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	291,005.00		Supplies and Materials for submission of PPMP and APR
1516-0608	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C. Child and Youlh Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.
1516-0609	Other Supplies - Supplies/Materials for Youth Leadership Training; Materials for Street Children Learning Day Center (Batch 3) and Information Education Campaign Materials for Anti-Bullying	Office .	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	291,005.00		Supplies and Materials for submission of PPMP and APR
1516-0610	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00	-	4000 kls. Whole Grein Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.

Prepared by:

Atty. Dolores L. Yum Head-BAC Secretaria

Recommended for Approval by:

11 08 Engr. Jesus D. Francisco, 8r BAC Chairman

Approved by: Hon. Catherine Evaristo Acting dity Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt Tin	neline	8					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
				Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	g Se	p	Oct	Nov	Dec		MOOE	co	Program/Project)
1516-0611	Other Supplies - Supplies/Materials for Youth Summit Training and Materials for Street Children Learning Day Center	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	301,890.00		Supplies and Materials for submission of PPMP and APR
1516-0612	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													The second second	Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.
1516-0613	Other Maintenance and Operating Expenses - Meals in the conduct of Kids Day 1 and Youth Congress	Oty Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	674,710.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0614	Other Maintenance and Operating Expenses - Supplies/Materials for Kids Day Activity	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	72,212.00		Supplies and Materials for submission of PPMP and APR
1516-0615	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 1)	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.

Prepared by:

Atty. Dolores L. Yum Head-BAC Secretaria

Recommended for Approval by:

mu Ingr. Jesus D Erancisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt T	Imeli	ines				_	Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
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1516-0621	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 3)	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms 2628 Powdered Filled Milk 300 gms. 876 pks. Fortlåed Powdered Juice Drink 375 gms.
1516-0622	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 4) and Goods for Augmentation to 2,000 Undernourised Children	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,243,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.
1516-0623	Other Maintenance and Operating Expenses - Meals in the conduct of Children's Month Celebration	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													「日本の	Appropriation Ordinance No. CO 41-2014 S. 2014	250,420.00		Meals - AM/PM Snack and Lunch for submission of PPMP and APR.

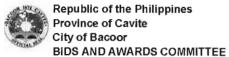
Prepared by:

Atty. Dolores L. Yumu Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus B. Erancisco, Sr. 7 BAC Chairman

Hon. Catherine & Evaristo Acting City Mayor



#### Annual Procurement Plan (APP) 2015

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	I N	iov 🗆	Dec		MOOE	со	Piogranii Piojeco
1516-0801	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,580.00		Various Supplies and Materials for Day Care Center
1516-0802	Other Supplies - Materials / Supplies for Day Care Center	Oty Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding						が設定し								Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,880.00		Various Supplies and Materials for Day Care Center
1516-0803	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,250,000.00		Various Supplies and Materials for Day Care Center
1516-0804	Other Supplies - Dry Goods for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,249,900.00		Set of PE Uniform for Day Care Center
1516-0805	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													A CONTRACTOR	Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,780.00		Various Supplies and Materials for Day Care Center

Prepared by:

Atty. Dolores L Head-BAC Secretar

Recommended for Approval by:

Engr. Jesus D. rancisco, Sr. BAC Chairman

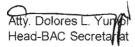
Hon. Catherine Survaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elínes					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Frogrammerojecij
1516-0901	Training Expenses - Meals for Various Activities of Senior Cilizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0902	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0903	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0904	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	Oty Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0905	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Batch 1) and Disadvantaged PWD (Batch 1)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)			A Provide A ProvideA ProvideA ProvideA Provide A Provide A Provide A Provide										Appropriation Ordinance No. CO 41-2014 S. 2014	374,997.00		3006 KIs. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscuits (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.

Prepared by:



Recommended for Approval by:

Engr. Jesus D. Erancisco, Sr. BAC Chairman

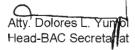
Approved by: Hon. Catherine 9 Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement			Į		Proc	ureme	ent Ti	Imelia	169					Source of Funds	( <b>u</b>	et for the Contract BC)	Remarks/ Brief Description of
		C1(0-0681		Jan	Feb	Mar	Apr	May	Jur	J	Jul A	Aug	Sep	Oct	Nov	Dec	·	MOOE	CO	Program/Project)
1516-0616	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 2)	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.
1516-0617	Other Maintenance and Operating Expenses - Meals in the conduct of Say No to Child Trafficking Forum Implementors,	Oty Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	247,000.00	-	Meals - AM/PM Snack, Lunch for Batch 1 & 2 - 400 paxs, Batch 3 - 500 paxs Say No to Child Trafficking Forum Implementors
1516-0618	Other Maintenance and Operating Expenses - Lakbay Aral of LCPC Implementor (Inclusive of Hotel Accommodation, Full Board Meal) and Airfare	Oty Social Welfare and Development Office - P.O.C. Child and Youth Services	Direct Contracting (Sec.50)														Appropriation Ordinance No. CO 41-2014 S. 2014	498,000.00		Lakbay Aral of LCPC Implementors (Inclusive of Hotel Accommodation Full Board Meal and Airfare)
1516-0619	Other Maintenance and Operating Expenses - Meals in the conduct of Kids Day 2 and Nutrition Month Celebration	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	680,410.00	-	Meals - AM/PM Snack and Lunch for submission of PPMP and APR.
1516-0620	Other Maintenance and Operating Expenses - Supplies/Materials for Kids Day Activity	Oty Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	69,590.00		Supplies and Malerials for submission of PPMP and APR

Prepared by:



Recommended for Approval by:

Engr. Jesus D. Erancisco, Sr. BAC Chairman

Hon. Catherine S. Evanisto Acting City Mayor



Republic of the Philippines Province of Cavite City of Bacoor

BIDS AND AWARDS COMMITTEE

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt Tim	elines				_	Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	
1516-0906	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Batch 2) and Disadvantaged PWD (Batch 2)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	374,997.00		3006 Kls. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscuits (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.
1516-0907	Other Supplies - Goods for Augmentation to Needy Senior Citizens (Batch 3)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	187,497.00		1506 KIs. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 753 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms.
1516-0908	Other Supplies - Dry Goods for Implementation of NDRP Week Celebration	and Dovelonment	Small Value Procurement (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	147,900.00		986 pcs. Tshirt
1516-0909	Other Supplies - Provision of Sports Materials (NDRP Week Celebration)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	39,540.00		Various Sports Materials for NDRP Week Celebration

Prepared by:

Atty. Dolores L. Yur Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D Erancisco, Sr. BAC Chairman

Hon. Catherine Stevaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Then	elines					1 -	ource of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Арг	Мау	Jun	Jui	A⊔g	Sep	Oct	No	v Dec	c		MOOE	co	
1516-0910	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Balch 4) and Disadvantaged PWD (Batch 3)	and Development Office - Fund for	Small Value Prœurement (Sec.53.9)															374,997.00	-	3006 KIs. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscults (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.
1516-0911	Other Maintenance and Operating Expenses - Meals in the conduct of Senior Citizen Love Day Get Together and Leadership Training cum Team Building for PWD Officers	and Development	Small Value Procurement (Sec.53.9)										Care of the second					374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0912	Other Maintenance and Operating Expenses - Meels in the conduct of Socialization: Leads to Better Quality Life of Seniors and Strengthening of PWD Organization (Capacity Development)	and Davalonment	Small Value Procurement (Sec.53.9)															374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR

Prepared by:

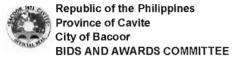
Atty. Dolores L. Yur Head-BAC Secretariat

Recommended for Approval by:

Endr. Jesus D. Francisco, Sr. C Chairman

Approved by:

Hon. Catherine & Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt Tim	telinet	,		1			Source of Funds	,. <del>.</del>	et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		End-Ober		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	00	I No	ov De	ес		MOOE	со	
1516-0913	Other Maintenance and Operating Expenses - Meals in the conduct of Physical Fitness: A Better Approach to Elderly Health Care and PWD Sportsfest	City Social Welfare and Development Office - Fund for Elderty and PWD	Small Value Procurement (Sec.53.9)												1			374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0914	Other Maintenance and Operating Expenses - Meals in the conduct of Elderly Week Celebration and Mainstreaming of PWD in the Society	and Development	Small Value Procurement (Sec.53.9)															374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1517-0101	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for rResponsible Parenting Movement and Family Planning Classes	City Population Office	Small Value Proc. (Sec.53,9)													State of the state	Appropriation Ordinance No. CO 41-2014 S. 2014	129,000.00		For Submission of PPMP and APR
1517-0102	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Adolescent Health and Youth Development Program	City Population Office	Small Value Proc. (Sec.53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	113,400.00		For Submission of PPMP and APR
1517-0103	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Orientation of Parent Education and Development cum adolescent Health and Youth Development	City Population Office	Small Value Proc. (Sec.53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014	34,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yun Head-BAC Secretari

Recommended for Approval by:

BAC Chairman

rancisco,Sr

Engr. Jesus D

Hon. Catherine & Evaristo Acting City Mayor



Republic of the Philippines Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

#### Annual Procurement Plan (APP) 2015

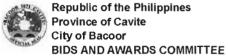
APP Code	Procurament Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt Tim	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling over		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nor	/ Dec		MOOE	со	Frogrant/Froject
1517-0104	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Orientation on Adolesceni Health and Youth Development Program to Out-of-school Youth	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	36,700.00		For Submission of PPMP and APR
1517-0105	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Adolescent Health and Youth Development Program to In- school Youth	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	25,400.00		For Submission of PPMP and APR
1517-0106	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Pre- marriage counselling Seminar	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	11,500.00		For Submission of PPMP and APR
1518-0101	Purchase of registered seeds for increase food production program	City Agricullure Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	144,300.00		For Submission of PPMP and APR
1518-0102	Purchase of vegetables seeds for increase food production program	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,140.00		For Submission of PPMP and APR
1518-0103	Purchase of fisheries materials	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	304,580.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secreta

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman Approved by: Hon. Catheri<del>ne C. Evaris</del>to Acting City Mayor



#### Annual Procurement Plan (APP) 2015

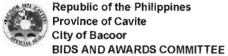
APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mer	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	co	FlogianiiFlojecij
1518-0104	Purchase of office supplies for banca registralion	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	69,500.00		For Submission of PPMP and APR
1518-0105	Repair and maintenance of motorized banca	Cily Agricullure Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of PPMP and APR
1518-0106	Purchase of desk top computer laptop and printer	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		200,000.00	For Submission of PPMP and APR
1518-0107	Purchase of two motorized banca	City Agriculture Office	Small Value Proc (Sec. 53.9).	No. of Street, or other												Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	For Submission of PPMP and APR
1518-0108	Purchase of one unit vehicle	City Agriculture Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	
1518-109	Purchase of patrol boal for bantay dagat	City Agricullure Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000,00	For Submission of PPMP and APR
1519-0101	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L Head-BAC Secreta

Recommended for Approval by: nar. Jesus D rancisco, Sr. BAC Chairman

Hon. Catherine Evaristo Acting Sity Mayor



#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Am	ellnes					Source of Funds	Approved Budget (ABC		Remarks/ Brief Description of
		End-Ober		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec		MOOE	CO	Program/Project)
1519-0102	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0103	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0104	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0105	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0106	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0107	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR

Prepared by:

Atty: Dolores L. Head-BAC Secreta

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine & Evaristo Acting Gity Mayor



City of Bacoor BIDS AND AWARDS COMMITTEE

#### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines		-1		- Luci	Source of Funds	Approved Budge (AB		Remarks/ Brief Description of Program/Project)
				Jan	Fab	Mar	Apr	Мау	Jun	Jui	Aug	Sep	Oct	Nos	Dec		MOOE	со	ProgramsProject
1519-0108	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0109	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0110	Purchase of dog and cal food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0111	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0112	Purchase of dog and cal food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0113	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.8)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR

Prepared by:

Atty.' Dolores I Head-BAC Secreta

Recommended for Approval by:

Engr. Jesus D Francisco, Sr BAC Chairman

Approved by: Hon. Catherine . Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Ртоси	remer	nt Tim	elines		Ĩ	Ľ.		Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
		Ling-Ober		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	Program/Project)
1519-0114	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0115	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0116	Other Maintenance and operating expenses	Clty Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0117	Purchase of furnitures (office tables and chairs)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)			-										Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1519-0118	Purchase of stainless surgery table and medicine cabinet	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		55,000.00	For Submission of PPMP and APR
1519-0119	Purchase of refrigetator and electric fan	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		21,500.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretatiat

Recommended for Approval by:

mhanu Engr Jesus D. Francisco, Sr.

BAC Chairman

Hon. Catherine & Evaristo Acting City Mayor



City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	₩ode of Procurement					Procu	remer	nt Tim	elines		Į			Source of Funds	Approved Budge (Af		Remarks/ Brief Description of
		End-Obty		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1520-0111	Other Mainlenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0112	Purchase of two (2) mobile shredding machine	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		8,000,000.00	For Submission of PPMP and APR
1521-0101	Other Supplies Expenses (Tools)	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1521-0102	Repair of office Equipment	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1521-0103	Purchase of unit roller	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		6,000.00	For Submission of APR
	purchase of one unt plotter (24* x 36*)	Cily Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		120,000.00	For Submission of APR

Prepared by:

Atty. Dolores L. Head-BAC Secreta

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr BAC Chairman

Approved by: Hon. Catherine of Everisto Acting City Mayor

85



City of Bacoor

BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	t Time	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		2,10 0001		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1519-0120	Purchase of filing cabinet	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		10,000.00	For Submission of PPMP and APR
1519-0121	Purchase of one (1) unit Vehicle	City Veterinarian Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of PPMP and APR
1520-0101	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding	and the second												Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0102	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No, CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0103	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding									NE E Rel				Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0104	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR

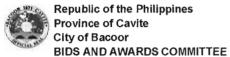
Prepared by:

Atty. Dolores L. Head-BAC Secreteriat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine 6 Evaristo Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	ot Tim	elines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mer	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	riogramminojeco
1520-0105	Collection, Hauling and Disposal of Garbage	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	8,500,000.00		For Submission of PPMP and APR
1520-0106	Collection, Hauling and Disposal of Garbage	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	93,500,000.00		For Submission of PPMP and APR
1520-0107	Collection, Hauling and Disposal of Garbage - contingency during disaster	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	8,000,000.00		For Submission of PPMP and APR
	Other Maintenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Smali Value Proc. (Sec. 53.9).													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0109	Other Maintenance and Operating Expenses - Purchase of Uniform and other IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0110	Other Maintenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yu Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evansto Acting City Mayor



City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement			-		Procu	remer	nt Time	slines					Source of Funds		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	co	
1521-0105	Purchase of one (1) unit Vehicle	City Engineering Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	For Submission of APR
1521-0201	Other Supplies Expenses (Maintenance)	City Engineering Office - Maintenance and Improvement	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,600,000.00		For Submission of PPMP and APR
1521-0202	Repair and Maintenance of Public Infrastructure Projects	City Engineering Office - Maintenance and Improvement	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	10,500,000.00		For Submission of PPMP and APR
1521-0203	Purchase of one unit welding machine with generator	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		70,000.00	For Submission of APR
1521-0204	Purchase of one unit water pump	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000.00	For Submission of APR
1521-0205	purhcase of one unit double ladder and folding ladder	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		33,000.00	double ladder - 25,000 folding ladder - 8,000 for submission of APR

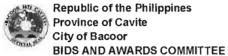
Prepared by:

Atty. Dolores L Head-BAC Secreteriat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine & Evansto Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procur <del>eme</del> nt					Procu	remen	nt Time	elines					Source of Funds	Approved Budge (At	t for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec		MOOE	co	FIOGRAMIFIOJECU
1521 0206	Flood Control Project along Zapote River (LGU Counter part LPRAP Programs)	City Engineering Office	Public Bidding													Appropriation Ordinance No, CO 41-2014 S. 2014		2,800,000.00	For submission of POW
1522-0101	Other Supplies Expenses	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0102	Repair and Maintenance of Office Equipment	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0103	Other Maintenance and Operating Expenses	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0104	Repairs and Maintenance of Motor Vehicles	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		Supplies and Materials for submission of PPMP and APR
1522-0105	purchase of five units document scanner	Office of the Building Official	Smali Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of APR

Prepared by:

Atty. Dolores L. Yur Head-BAC Secreta

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



Republic of the Philippines Province of Cavite City of Bacoor BIDS AND AWARDS COMMITTEE

# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of
				Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec		MOOE	co	Program/Project)
1522-0106	Purchase of one unit giga hub	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		56,000.00	For Submission of APR
1522-0107	Purchase of one unit vehicle	Office of the Building Official	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	For Submission of APR
1522-0108	Purchase of three units digital camera	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	For Submission of APR
1523-0000	5% Calamity and DRRM Projects	BDRRMO	Public Bidding/ Alternative Methods													Appropriation Ordinance No. CO 41-2014 S. 2014	41,750,000.00	35,500,000.00	Refer to Annex 'B'
1524-0000	20% Development Projects	City Engineering Office	Public Bidding/ Alternative Methods													Appropriation Ordinance No. CO 41-2014 S. 2014		158,133,808.00	Refer to Annex "C"
1525-0000	SEF % Tax on Real Property	Local School Board	Public Bidding/ Alternative Methods																For submission of LSB Resolutionon 2015 Budgetary Appropriation

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval-by:

Engr. Jesus D. Erancisco, Sr. BAC Chairman

Hon. Catherine S. Evariste Acting City Mayor



City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines				_	Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	l Ju)	Aug	Sep	Oct	Nov	Dec		MOOE	co	FlograndFlojecty
1527-0000	Tax Mapping as per PFMIP	City Government of Bacoor - Locally Funded Project	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		10,000,000.00	For Submission of PPMP and APR
1599-0000	Utility Expenses	City Government of Bacoor	Direct Conlracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014			Refer to Annex *A*
1599-0101	Electric and Water expenses	Public Market Office	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000,000.00		Water - 4,000,000 electric - 6,000,000.00 guided by GPBB Resolution No. 019- 2006
1599-0601	Procurement of other Supplies for Livelihood Training - Beadwork	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601A	Procurement of other Supplies for Livelihood Training - Candle making (Wax)	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601B	Procurement of other Supplies for Livelihood Training - Commercial Baking	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	107,000.00		For Submission of APR

Prepared by:

Atty. Dolores L Head-BAC Secretar

Recommended for Approval by:

Engr. Jesus D. Francisco,Sr BAC Chairman

Approved by: Hon. Catherine Shevaristo Acting City Mayor

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City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	r rogranzi rojoorj
1599-0602	Repair of equipment	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1599-0603	Purchase of furnitures	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		250,000.00	For Submission of PPMP and APR
1599-0604	Purchase of Equipment - sound system and projector with wide screen	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1599-0605	Purchase of computers and printers and laptop	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1599-0606	Purchase of machinery and equipment - Cosmetology	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014		495,000.00	For Submission of PPMP and APR
1599316060	Purchase of machinery and equipment-Welding	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		495,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Head-BAC Secretanat

Recommended for Approval by:

innti ngr. Jesus D. Francisco, Sr BAC Chairman

Hon. Catherine S Evaristo Acting ty Mayor



Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remei	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	riogramsriojecij
1599-0601C	Procurement of other Supplies for Livelihood Training - Cosmetology (hair, facial, bdy and foot)	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601D	Procurement of other Supplies for Livelihood Training - Dressmaking fabrics	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601E	Procurement of other Supplies for Livelihood Training - Flower Arrangement	Livelihood Operations - G.A.D.	Smali Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
	Procurement of other Supplies for Livelihood Training - Food Trade	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	100,000.00		For Submission of APR
1599-0601G	Procurement of other Supplies for Livelihood Training - Hotel & Restaurant Service	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601H	Procurement of other Supplies for Livelihood Training - Macrame Cotton twine	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yu hO Head-BAC Secretatiat

Recommended for Approval by:

ngr Jesus D rancisco, Sr. BAC Chairman

Approved by: Hon. Cathe<del>rine St Evaristo</del> Acting City Mayor



Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Time	elines				_	Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling over		Jan	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	со	r rogramer rojoorg
1599-06011	Procurement of other Supplies for Livelihood Training - Massage theraphy	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601J	Procurement of other Supplies for Livelihood Training - Perfume Making	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601K	Procurement of other Supplies for Livelihood Training - Recyclable Materials	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601L	Procurement of other Supplies for Livelihood Training - Shellcrafts handcrafts	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,000.00		For Submission of APR
1599-0601M	Procurement of other Supplies for Livelihood Training - Soap Making	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601N	Procurement of other Supplies for Livelihood Training - Water Hyacinth Bag Making	Livelihood Operations - G.A.D.	Smali Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	120,000.00		For Submission of APR

Prepared by:

Recommended for Approval by:

Approved by:

Atty. Dolores L. Yumol Head-BAC Secreta liat

Engr. Jesus D. Francisco, St. BAC Chairman

Hon. Cathening S. Evaristo Acting City Mayor



Province of Cavite City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	ramer	nt Tim	elines					Source of Funds		et for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Lind Oddi		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0606B	Purchase of machinery and equipment - Dressmaking and curtain making	Livelihood Operations - G.A.D.	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		710,000.00	For Submission of PPMP and APR
1599-06060	Purchase of machinery and equipment - Food trade	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1599-0701	Other Maintenance and Operating Expenses	Local Special Bodies	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
	Other Maintenance and Operating Expenses - SC Various Activities	Office of Senior Citizen's Affairs	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR
1599-0802	Purchase of one (1) unit Vehicle	Office of Senior Citizen's Affairs	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1599-0803	Other Maintenance and operating expenses - veterans assistance	Office of Senior Citizen's Affairs	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR

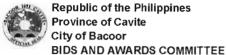
Prepared by:

Atty Dolores I Head-BAC Secret

Recommended for Approval by:

MU Engr. Jesus D. Francisco, Sr. BAC Chairman

Hon. Catherine 5. Eval isto Acting City Mayor



### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remen	it Tim	elines					Source of Funds	Approved Budge (Af	t for the Contract 3C)	Remarks/ Brief Description of
				Jan	Føb	Mar	Apr	Mary	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	Program/Project)
1599-0901	Procurement of Wheelchairs	Persons with Disabilities Assistance	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		For Submission of PPMP and APR
1599-1001	Other MOOE - CBMS Survey	GAD - Family Care & Devt. Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1599-1101	OMOE -Strike a job fair	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1102	OMOE - Career Information Guidance Program	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	90,000.00		For Submission of PPMP and APR
1599-1103	OMOE - Labor Education for graduating students	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	30,000.00		For Submission of PPMP and APR
1599-1104	OMOE - POEA on wheels 1	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR

Prepared by:

Recommended for Approval by:

fullen nus agr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S Evaristo Acting City Mayor

Atty. Dolores L. Yumol Head-BAC Secretariat



Province of Cavite City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	reme	nt Am	nelines					Source of Funds	Approved Budget (AB		Remarks/ Brief Description of Program/Project)
		2		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	riogramiiriojecty
1599-1105	OMOE - Strike a job fair	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1106	OMOE - Orientation of new DOLE Policy	GAD-PESO	Small Value Proc. (Sec. 53.9)	-												Appropriation Ordinance No. CO 41-2014 S. 2014	131,000.00		For Submission of PPMP and APR
1599-1107	OMOE - Migrant Workers' Day	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	75,500.00		For Submission of PPMP and APR
1599-1108	OMOE - Strike a job fair	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1109	OMOE - Capacity Enhancement Training	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	65,000.00		For Submission of PPMP and APR
1599-1110	OMOE - POEA on wheels 2	GAD-PESO	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

uulli Jesus D. Franeisco, Sr. ngr. BAC Chairman

Hon. Catherine S Evaristo Acting City Mayor



City of Bacoor

**BIDS AND AWARDS COMMITTEE** 

# Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement					Procu	remer	nt Tim	elines					Source of Fund <del>s</del>		t for the Contract BC)	Remarks/ Brief Description of Program/Project)
		Ling Cool		Jan	Feb	Mar	Apr	Мау	Jun	٦'n	Aug	Sep	Oct	Nov	Dec		MOOE	CO	Fiogram/Fiojecty
1599-1111	OMOE - pre-employment seminar	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	18,000.00		For Submission of PPMP and APR
1599-1112	OMOE -Strike a job fair	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1113	OMOE - Balik Manggagawa Program	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	80,000.00		For Submission of PPMP and APR
1599-1114	OMOE - POEA on wheels 3	GAD-PESO	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR
1599-1115	OMOE - PESO Manager's Meeting	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	19,000.00		For Submission of PPMP and APR
1599-1201	OMOE	gad - owwa	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yurfol Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus K ancisco.St Chairman

Approved by: Hon. Catherine & Evaristo Acting City Mayor



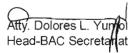
Province of Cavite City of Bacoor BIDS AND AWARDS COMMITTEE

### Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	implementing Agency/ Office/ End-User	Mode of Procurement				I	Procu	emen	t Time	elines					Source of Funds	Approved Budge (Af		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	របា	Aug	Sep	Oct	Nov	Dec		MOOE	CO	FlogransFlojeci
1599-1301	OMOE (Pamaskong Handog)	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For Submission of PPMP and APR
1599-1401	Purchase of compulers (tablets) for bangay officials	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		8,000,000.00	For Submission of PPMP and APR
1599-1501	Purchase of Vehicles (Barangay Patrol)	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		20,000,000.00	For Submission of PPMP and APR

# NOTHING FOLLOWS

Prepared by:



Recommended for Approval by:

**BAC** Chairman

Francisco,Sr.

Hon. Catherine & Evaristo Acting City Mayor

### Province of Cavite City Government of Bacoor BIDS AND AWARDS COMMITTEE

#### BAC Resolution 2014-37 dated Deember 22, 2014

# APP 2015 - ANNEX "A" Utility Expenses

APP Code	Procurement Program/ Project/	End User	Mode of					Procu	iremei	nt Tin	eline		_			Source of Funds	Approved Budg Contract (	-	Remarks/ Brief Description
	Contract Title		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	7	MOOE	co	of Program/Project)
1599-0100	Gas and Oil	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	25,000,000.00		Guided by GPBB Resolution No. 11-2007
1599-0200	Water	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	3,300,000.00		Guided by GPBB Resolution No. 19-2006
1599-0300	Electricity	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No, CO 41-2014 S. 2014	25,000,000.00		Guided by GPBB Resolution No. 19-2006
1599-0400	Telecommunications (Landline)	LGU-Baccoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	3,000,000.00		Guided by GPBB Resolution No. 19-2006
1599-0401	Telecommunications (Mobile)	LGU-Bacoor	Direct Conlracling (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	2,500,000.00		Guided by GPBB Resolution No. 19-2006
						N (	) T	Η	N	G	F	0		0	W	S			·

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

Engr Jesus D. Francisco, Sr BAC Chairman

Hon. Catherine Evaristo Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement					Procu	ireme	nt Tin	eline					Source of Funds	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project Contract fille		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	co	Program/Project)
1523-0001	Construction of retaining walls, drainages and other infrastructures at various locations; desilling, dearing and rehabilitation of rivers, drainages and other waterways.	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		20,000,000.00	For submission of Approved Program of Work
1523-0002	Procurement of services Survey of buildings (including formal and informal settlements) and critical facilities;	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,500,000.00		For Submission of PPMP and APR
1523-0003	Purchase of food for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9						LIFE STATE							Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		For Submission of PPMP and APR
1523-0004	Purchase of kil for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9						The Assessment of the Assessme							Appropriation Ordinance No. CO 41-2014 S. 2014	405.000/00		For Submission of PPMP and APR
1523-0005	Purchase of food for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. µmol Head-BAC Secretariat

Recommended for Approval by:

Jesus 12 Erancisco, BAC Chairman

Hon. Catherine S Evaristo Acting Gity Mayor



Republic of the Philippines Province of Cavite City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/	Unit	Mode of					Procu	Ireme	nt Tin	neline	9				Source of	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	g Se	p Oct	Nov	De	Funds	MOOE	со	Program/Project)
1523-0006	Purchase of kit for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	405.000/00		For Submission of PPMP and APR
1523-0007	Procurement/production of IEC Materials for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities		Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,075,000.00		For submission of APR
1523-0008	Purchase of kit for the conduct of drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Public Bidding				の中国の間の一部の									Appropriation Ordinance No. CO 41-2014 S. 2014	1,822,500.00		For Submission of PPMP and APR
1523-0009	Purchase of food for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRM	l Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	427,500.00		2,250 pax of AM Snacks, Lunch and PM Snacks for submission of APR

Prepared by:

Atty. Dolores L. Yimol Head-BAC Secretariat

Recommended for Approval by: HUS Francisco, Sr. Jeans BAC Chairman

Approved by: Hon. Catherine Stevaristo Acting City Mayor



Republic of the Philippines Province of Cavite City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement				Ртоси	reme	ent Th	neline	e		į.		Source of Funds	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project Contract True		PIOCUIEITIAN	Feb	Mar	Apr	May	Jun	Jul	Aug	g Sep	Oct	Nov	Dec	runus	MOOE	со	Program/Project)
1523-0010	Purchase of kit for the conduct of drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Public Bidding												Appropriation Ordinance No. CO 41-2014 S. 2014	1,822,500.00		For Submission of PPMP and APR
1523-0011	Purchase of food for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Small Value Proc. Sec. 53.9												Appropriation Ordinance No. CO 41-2014 S. 2014	427,500.00		2,250 pax of AM Snacks, Lunch and PM Snacks for submission of APR

Prepared by:

Atty. Dolores L. Y Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, Sr BAC Chairman

Hon. Catherine S. Evaristo Acting City Mayor



4

Republic of the Philippines Province of Cavite City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/	Unit	Mode of					Proc	ureme	ont Ti	melin	10		177			Source of	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Au	ug Se	ep Oc	1	Nov	Dec	Funds	MOOE	со	Program/Project)
1523-0012	Training and Seminar of Employees and Public Officials on disaster preparedness and risk reduction	BDRRMO	Small Value Proc. Sec. 53.9														Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		AM Snacks, Lunch and PM Snacks for 2,000 PAX for submission of APR
1523-0013	Training and Seminar of Employees and Public Officials on disaster preparedness and risk reduction	BDRRMO	Small Value Proc. Sec. 53.9							No training of the second				the pression of the			Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		AM Snacks, Lunch and PM Snacks for 2,000 PAX for submission of APR
1523-014	Purchase of supplies, medicines and other materials for stock pile	BDRRMO	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For Submission of PPMP and APR
1523-0015	Purchase of equipment for for mitigation, prepparedness, rescue, and emergency response operations	BDRRMO	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Jumol Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, Sr.

BAC Chairman

Approved by: Hon. Catherine G. Evaristo Acting City Mayor



Republic of the Philippines Province of Cavite City Government of Bacoor

### APP 2015 - ANNEX "B" BDRRM FUND

BIDS AND AWARDS COMMITTEE

APP Code	Procurement Program/	Unit	Mode of Procurement					Procu	ureme	nt Tin	eline					Source of - Funds	Approved Budget t	for the Contract (ABC)	Remarks/ Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	/ Dec		MOOE	CO	Program/Project)
1523-0016	Purchase of vehiclest for for mitigation, prepparedness, rescue, and emergency response operations	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		12,000,000.00	For Submission of PPMP and APR
1523-0017	Procurement of uniforms and personal protective equipments for BDDRMO personnel	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		For Submission of PPMP and APR
1523-0018	Procurement of office equipment necessary for Information Education and Communication (IEC) Campaigns and emergency operations	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	For Submission of PPMP and APR
1523-0019	Hotel Accomodalion for Refreshers Training Course / Seminar for the Cily of Baccor Disaster Risk Reduction & Management Office (CBDRRMO) rescue personnel.	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00		For 30 PAX and For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Jesus D. Eraneisco, Sr. C Chairman

Approved by: Hon. Catherine \$1 Evaristo Acting City Mayor



#### Republic of the Philippines Province of Cavite City Government of Bacoor

**BIDS AND AWARDS COMMITTEE** 

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/	Unit	Mode of					Pro	cun	emer	nt Tin	nellne		5			Source of Funds	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Ap	Ma	ay	Jun	Jul	Aug	Sep	ct	Nov	Dec	Futtas	MOOE	со	Program/Project)
1523-0020	Purchase of Meals for Refreshers Training Course / Seminar for the Citly of Bacoor Disaster Risk Reduction & Management Office (CBDRRMO) rescue personnel.	BDRRMO	Negotiated Proc. (Sec. 53.9)				のないない。		and the second se								Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		AM & PM Snacks and lunch for 280 PAX For Submission of PPMP and APR
1523-0021	Hotel Accomodation for Refresher Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Office (CBDRRMO) Rescue Personnel	BDRRMO	Small Value Proc. Sec. 53.9								and subject to the Automatic Automatic Automatic Automatic						Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00		For 30 PAX and For Submission of PPMP and APR
1523-0022	Purchase of Meals - Refresher Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Office (CBDRRMO) Rescue Personnel	BDRRMO	Small Value Proc. Sec. 53.9														Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		AM/PM Snacks and Lunch for 280 PAX; for submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol Head-BAC Secretariat

Recommended for Approval by:

Eraneisco, C Chairman

Hon. Catherine Stevaristo Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement					Proc	iteme	nt Tin	neline						Source of Funds	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Projecti Contract The		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Se	p Oct	Ν	Vov	Dec	Fujiub	MOOE	со	Program/Project)
1523-0023	Hotel Accomodation Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Council (CBDRRMC) members and personnel	BDRRMO	Small Value Proc. Sec. 53.9														Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		50 PAX for 3 days for submission of PPMP and APR
1523-0024	Purchase of Seminar Kit Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,215,000.00		For Submission of PPMP and APR
1523-0025	Other Expenses - purchase of food for Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Small Value Proc. Sec. 53.9														Appropriation Ordinance No. CO 41-2014 S. 2014	285,000.00		AM/PM Snacks and Lunch for 1,500 PAX; for submission of PPMP and APR

Prepared by:

Atty. 'Dolores L. Y mol Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, BAC Chairman

Hon. Catherine Evaristo Acting City Mayor



Republic of the Philippines Province of Cavite City Government of Bacoor

### APP 2015 - ANNEX "B" BDRRM FUND

BIDS AND AWARDS COMMITTEE

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of				_	Procu	ireme	nt Ti	melin	ie	A			1	Source of	Approved Budget	for the Contract (ABC)	Remarks/ Brief Description of
	Project Contract file		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Au	ig s	ep C	ct	Nov	Dec	Funds	MOOE	co	Program/Project)
1523-0026	Purchase of Seminar Kit Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	1,215,000.00		For Submission of PPMP and APR
1523-0027	Other Expenses - purchase of food for Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Small Value Proc. Sec. 53.9											A DECEMBER OF THE OWNER			Appropriation Ordinance No. CO 41-2014 S. 2014	285,000.00		AM/PM Snacks and Lunch for 1,500 PAX; for submission of PPMP and APR
1523-0028	Procurement of Quick Response supplies, medicines, and other materials and provision of emergency financial assistance and other aids for disaster victims.	BDRRMO	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014	23,175,000.00		For Submission of PPMP and APR as the need arises
																	Total	41,750,000.00	35,500,000.00	
						N	0 1	Η	IN	I G	)	FC	) L	L	0	W	S			I

Prepared by:

Recommended for Approval\_by:

Jesus D Francisco. BAC Chairman

Approved by: Hon. Catherine Stevaristo Acting City Mayor

Atty. Dolores L. Yumol Head-BAC Secretariat



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement		1			Pro	ocur	eme	nt Tin	neline					Source of Funds		oved Budget for the Contract (ABC)	Remarks/Brief Description of
	Projece Condact Hile		FIOCULEINEIN	Jan	Feb	Mar	Apr	Ma	ay J	lun	Jul	Aug	Sep	ct 1	Nov	Dec		MOOE	CO	Program/Project
1524-0001	Upgrading of Dau Road and Yakal Road at Aniban I	Aniban 1	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		2,550,000.00	AIP Code No. 8000-5-1
1524-0002	Rehabililalion & Improvement of Drainage Canal at Ligas I	Ligas 1	Public Bidding	Carlos and													Appropriation Ordinance No. CO 41-2014 S. 2014		1,170,000.00	AIP Code No. 9000-3
1524-0003	Concreting of Pathway at Maliksi I	Maliksi 1	Small Value Procurement (Sec. 53.9)	- A STATE													Appropriation Ordinance No. CO 41-2014 S. 2014		450,000.00	AIP Code 8000-5-4
1524-0004	Upgrading of Tramo St. and Drainage Canal at Maliksi I	Maliksi 1	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		600,000.00	AIP Code 9000-5
1524-0005	Upgrading of Pathway w/ Drainage Canal at Alima	Alima	Small Value Procurement (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code 9000-1
1524-0006	Concreting of Pathway at Dulong Bayan	Dulong Bayan	Small Value Procurement (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014		400,000,00	AIP Code No. 8000-5-2
1524-0007	Concreting of Pathway at Niog 2	Niog 2	Small Value Procurement (Sec. 53.9)	and and													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 8000-5-7
1524-0008	Concreting of Pathway at Niog 3	Niog 3	Small Value Procurement (Sec. 53.9)		- ALANA												Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 8000-5-8

Prepared by:

Atty. Dolores L. Jumol Head BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sil. BAC Chairman

Approved by:

Hon. Catherine S. Evansto Acting City Mayor

1



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement					Proc	urem	ent Tir	nelin	3				Source of Funds		oved Budget for the Contract (ABC)	Remarks/Brief Description of
	Project Contract little		Proculement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	MOOE	CO	Program/Project
1524-0009	Upgrading of Pathway w/ Drainage Canal at Niog I	Niog 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 9000-7
1524-0010	Construction of Bleacher & Repair of Roofing of Covered Court at Salinas 3	Salinas 3	Public Bidding	Carl Ser												Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 3000-30
1524-0011	Concreling of Alley/Palhway w/ Drainage Canal at Zapole 5	Zapole 5	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		900,000.00	AIP Code No. 9000-11
1524-0012	Rehabilitation & Improvement of Drainage Canal at Mabolo 3	Mabolo 3	Public Bidding				· · · · · · · · · · · · · · · · · · ·									Appropriation Ordinance No. CO 41-2014 S. 2014		1,600,000.00	AIP Code No. 9000-4
1524-0013	Construction of Covered Court at Molino 6	Molino 6	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,400,000.00	AIP Code No. 3000-11
1524-0014	Construction of Drainage Canal at Salinas I	Salinas 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		6,000,000.00	AIP Code 9000-8

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Atty. Dolores L. Yumol Head BAC Secretariat

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine S Evaristo Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement					Pro	curem	ent Tir	neline					Source of Funds		roved Budget for the Contract (ABC)	Remarks/Brief Description of
	Project Contract Inte		Procurement	Jan	Feb	Mar	Apr	May	Jun	ู่ปนไ	Aug	Sep	Oc	No	v Dec		MOOE	СО	Program/Project
1524-0015	Re-construction of Bantay Dagat Headquarters at Bacoor	Bacoor	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		450,000.00	AIP Code No. 3000-29
1524-0016	Upgrading of Pathway and Drainage Canal at Zapote 3	Zapote 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 9000-10
1524-0017	Upgrading of Pathway at Talaba 2	Talaba 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		900,000.00	AIP Code No. 8000-5-11
1524-0018	Continuation of Construction of Health Center at Zapote I	Zapote 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-20
1524-0019	Construction of Drainage Canal at Habay 2	Habay 2	Public Bidding				•									Appropriation Ordinance No. CO 41-2014 S. 2014		1,800,000.00	AIP Code No. 9000-2
1524-0020	Continuation of Construction of Health Center at Panapaan I	Panapaan 1	Public Bidding	No. of the second se												Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-12
1524-0021	Rehabilitation/Construction of Drainage Canal at San Nicolas I	San Nicolas 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,200,000.00	AIP Code No. 9000-9

Prepared by:

Atty. Dolores L. Yumol Head BAC Secretariat

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Staristo Acting Oity Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/	Location	Mode of Procurement	1.2		12	17	Proc	curem	ent Ti	neline	,				Source of Funds		roved Budget for the Contract (ABC)	Remarks/Brief Description of Program/Project
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oc	l No	v De	c	MOOE	со	
1524-0022	Repair/Rehabilitation of Drainage Canal at San Nicolas 3	San Nicolas 3	Public Bidding	200												Appropriation Ordinance No. CO 41-2014 S. 2014		1,400,000.00	AIP Code No. 9000-12
1524-0023	Continuation of Construction of Multi-Purpose Hall at Mambog 3	Mambog 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-6
1524-0024	Construction/Rehabilitation of Drainage Canal at Molino 6	Molino 6	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 9000-6
1524-0025	Construction of Multi-Purpose Hall (Phase 1) at Mambog 5	Mambog 5	Public Bidding				and the second									Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	AIP Code No. 3000-8
1524-0026	Construction of Covered Court at Molino 2	Molíno 2	Public Bidding							damente da la re						Appropriation Ordinance No. CO 41-2014 S. 2014		4,400,000.00	AIP Code No. 3000-10
1524-0027	Construction of Covered Court at Panapaan 8	Panapaan 8	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-14
1524-0028	Construction of Perimeter Fence at San Nicolas 2	San Nicolas 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 9000-13

Prepared by:

Atty. Dolores L. Y mo Head BAC Secretariat

IMA Engr. Jesus D. Francisco, BAC Chairman

Approved by: Hon. Catherine S. Evaristo Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/	Location	Mode of Procurement	Procurement Timeline So															roved Budget for the Contract (ABC)	Remarks/Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	May	y Jun	Jul	Au	g S	Sep	Oct	Nov	Dec	1	MOOE	CO	Program/Project
1524-0029	Construction of Barangay Outpost at Zapote 2	Zapote 2	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 3000-21
1524-0030	Construction ofMulti-Purpose Hall at Zapote 4	Zapote 4	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 3000-31
1524-0031	Additional Works for the Construction of Multi-Purpose Hall at Mambog 4	Mambog 4	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 3000-7
1524-0032	Construction of Multi-Purpose Hall at Salinas 3	Salinas 3	Public Bidding						-								Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-18
1524-0033	Rehabilitation of Multi-Purpose Hall at Salinas 2	Salinas 2	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 3000-17
1524-0034	Repair/Improvement of Road at Queensrow West	QRW	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		1,200,000.00	AIP Code No. 8000-5-10
1524-0035	Upgrading of Road/Alley at Panapaan 4	Panapaan 4	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		4,000,000.00	AIP Code No. 8000-5-9

Prepared by:

Atty. Dolores L. Kumol Head BAC Secretariat

BAC Chairman

Approved by: Hon. Catherine & Evaristo Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/	Location	Mode of Procurement					Pro	curer	nent 1	limelin	8	1				Source of Funds		oved Budget for the Contract (ABC)	Remarks/Brief Description of
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	Ma	y Jui	ı Jul	Aug	Se	p C	Cct	Nov	Dec		MOOE	co	Program/Project
1524-0036	Construction of Covered Court at Molino I	Molino 1	Public Bidding					and the second	No. of Street, or Stre								Appropriation Ordinance No. CO 41-2014 S. 2014		4,400,000.00	AIP Code No. 3000-9
1524-0037	Purchase of Medical Equipment at Bacoor	Bacoor	Small Value Procurement (Sec. 53.9)														Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 3000-27
1524-0038	Construction of Covered Court at Mambog I	Mambog 1	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-5
1524-0039	Installation of Streetlights at Talaba 6	Talaba 6	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		720,000.00	AIP Code No. 3000-19
1524-0040	Installation of Streetlights at Aniban 2	Aniban 2	Public Bidding										and the second				Appropriation Ordinance No. CO 41-2014 S. 2014		1,200,000.00	AIP Code No. 3000-1
1524-0041	Installation of Streetlights at Real 2	Real 2	Public Bidding							The second							Appropriation Ordinance No. CO 41-2014 S. 2014		1,280,000.00	AIP Code No. 3000-16
1524-0042	Rehabilitation & Improvement of Covered Court at Mabolo 2	Mabolo 2	Public Bidding										and the second				Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-3

Prepared by:

Atty. Dolores L. Yu tho Head BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by:

Hon. Catherine S Evansto Acting City Mayor



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/	Location	Mode of		_			Рю	curen	nent	Time	eline		1		Source of Funds		roved Budget for the Contract (ABC)	Remarks/Brief Description of	
	Project/ Contract Title		Procurement	Jan	Feb	Mar	Apr	May	Jun	Ju	1	Aug	Sep	Oct	No	ov D	эс	MOOE	CO	Program/Project
1524-0043	Installation of Streetlights at Panapaan 5	Panapaan 5	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		1,600,000.00	AIP Code No. 3000-13
1524-0044	Rehabilitation & Improvement of Multi-Purpose Hall at Mabolo I	Mabolo 1	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		2,500,000.00	AIP Code No. 3000-2
1524-0045	Construction of Half Covered Court at Maliksi 2	Maliksi 2	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 3000-4
1524-0046	Additional Works for the Covered Basketball Court at Real I	Real 1	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		2,500,000.00	AIP Code No. 3000-15
1524-0047	Repair/Improvement of Solidarity Route at Bacoor		Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 8000-5-1
1524-0048	Repair/Improvement of Health Centers at Bacoor	Baccoor	Public Bidding														Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-23
1524-0049	Repair/Rehabilitation of Daycare Centers at Bacoor	Bacoor	Public Bidding							ALC: NOT							Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 3000-25

Prepared by:

Atty: Dolores L. Yumol Head BAC Secretariat

Recommended for Approvabby:

Engr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Hevaristo Acting City Mayor

7



City Government of Bacoor BIDS AND AWARDS COMMITTEE

### APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of					Proc	ureme	ent Tir	neline				1		Source of Funds	1	oved Budget for the Contract (ABC)	Remarks/Brief Description of Program/Project
	Project Contract litte		Procurement	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Se	p C	Dct	Nov	Dec		MOOE	CO	
1524-0050	Purchase of Lot at Bacoor	Bacoor	Negotiation														Appropriation Ordinance No. CO 41-2014 S. 2014		15,000,000.00	AIP Code No. 3000-28
1524-0051	Concreting of Roads at Green Valley	Molino 3	Public Bidding										and and				Appropriation Ordinance No. CO 41-2014 S. 2014		17,000,000.00	AIP Code No. 8000-5-3
1524-0052	Concreting of Road	Molino 3 - Villa Esperanza	Public Bidding										A DATE OF	100		States of	Appropriation Ordinance No. CO 41-2014 S. 2014		3,520,000.00	AIP Code No. 8000-5-5
1524-0053	Concreting of Road	Molino 3 - Magdiwang	Public Bidding											10-010 - 10			Appropriation Ordinance No. CO 41-2014 S. 2014		6,600,000.00	AIPe No. 8000-5-6
1524-0054	Installation/Repair of Streetlight	Bacoor	Public Bidding										A NEW	anone -			Appropriation Ordinance No. CO 41-2014 S. 2014		2,093,808.00	AIP Code No. 3000-24
1524-0055	Installation of water system/deepwells	Bacoor	Public Bidding											and the second s			Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	AIP Code No. 3000-22
1524-0056	Construction of Pathways	Bacoor	Public Bidding										and the second second				Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 8000-5-14

Prepared by:

Atty: Dolores L. Yumol Head BAC Secretariat

ngr. Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Evaristo Acting City Mayor

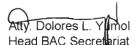


City Government of Bacoor BIDS AND AWARDS COMMITTEE

# APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement					Proc	urem	ent Ti	neline				Source of Funds		ed Budget for the ontract (ABC)	Remarks/Brief Description of	
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	со	Program/Project
1524-0057	Construction of covered court	Bacoor	Public Bidding												1	Approprialion Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-26
1524-0058	Construction of road	Bacoor	Public Bidding												100	Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 8000-5-1
							-		<u> </u>		1				-		TOTAL	158,133,808.00	
					NC	TT (	HI	NO	) F	:0	LL	O۷	NS	;					

Prepared by:



Recommended for Approval by:

Engr Jesus D. Francisco, Sr. BAC Chairman

Approved by: Hon. Catherine Stevaristo