



Republic of the Philippines  
Province of Cavite  
CITY OF BACOR

BIDS AND AWARDS COMMITTEE

**Resolution No. 2019-07**

**A RESOLUTION RECOMMENDING THE APPROVAL OF THE SECOND AMENDATORY PROCUREMENT PLAN FOR BUDGET YEAR 2019**

Presented for approval before the members of the Bids and Awards Committee the above titled resolution, pursuant to Sec. 7 of R.A. No. 9184 and its 2016 Revised IRR:

*WHEREAS, Section 7.2 of the 2016 Revised IRR provides that “[n]o procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. xxx”*

*WHEREAS, Section 7.4 of the 2016 Revised IRR adds that “[c]hanges to the individual PPMPs and the consolidated APP may be undertaken every six months or as often as may be required by the HoPE. xxx Changes in the APP, if any, shall be submitted to the GPPB xxx”;*

*WHEREAS, changes in the Annual Procurement Plan (APP) are attached and made integral part herein as “Amendatory Procurement Plan No. A-02-2019”;*

*NOW, THEREFORE, after careful study, review, and deliberation of the matter, the BAC RESOLVED to recommend the approval of Amendatory Procurement Plan No. A-02-2019;*

*RESOLVED FURTHER, to furnish a copy of this resolution City Mayor Lani Mercado-Revilla for her information and approval.*

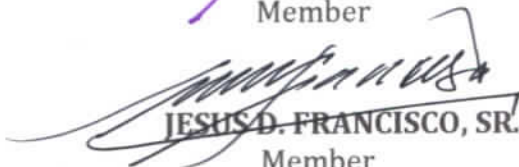
Done this **14 February 2019**, City of Bacoor, Cavite.

  
**EMILIANA D.R. UGALDE**  
Vice Chairperson

  
**ELVINIA S. GUERRERO**  
Chairperson

  
**AGRIPINO A. PAGDANGANAN, JR.**  
Member

  
**RICHARD T. QUION**  
Member

  
**JESH D. FRANCISCO, SR.**  
Member

APPROVAL:

  
**LANI MERCADO-REVILLA**  
City Mayor



Republic of the Philippines  
Province of Cavite  
City of Bacor  
**BIDS AND AWARDS COMMITTEE**

**AMENDATORY PROCUREMENT PLAN NO. A-02-2019**

APP Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
1902-4-001	Repairs and Maintenance - Machinery and Equipment (Computers)	City Mayor's Office-MIS	Small Value Proc. (Sec.53.9)		February-May 2019		Appropriation Ordinance No. CO 43 2018 S.2018	500,000.00	500,000.00	-	For Submission of APR/amending timeline
1903-1-003-01	Procurement of T-Shirts for Cityhood 2019	City Mayor's Office-Tourism	Small Value Proc. (Sec.53.9)		February-December 2019		Appropriation Ordinance No. CO 43 2018 S.2018	250,000.00	250,000.00	-	For Submission of APR/amending title
1903-1-003-02	Procurement of T-Shirts for Bakod Festival 2019	City Mayor's Office-Tourism	Small Value Proc. (Sec.53.9)		February-December 2019		Appropriation Ordinance No. CO 43 2018 S.2018	250,000.00	250,000.00	-	For Submission of APR/amending title
1903-3-001	Procurement of Services for Marching Bands (Cultural Activities) (Other MOE )	City Mayor's Office-Tourism	Negotiated Procurement - Scientific, Scholarly, or Artistic Work, Exclusive Technology & Media (Sec. 53.8)		February-June 2019		Appropriation Ordinance No. CO 43 2018 S.2018	1,500,000.00	1,500,000.00	-	For Submission of APR/amending timeline
1903-3-009	Procurement of Food for Bacor Assembly (Cultural Activities)	City Mayor's Office-Tourism	Small Value Proc. (Sec.53.9)		February-August 2019		Appropriation Ordinance No. CO 43 2018 S.2018	400,000.00	400,000.00	-	For Submission of APR/amending timeline
1907-1-001-01	Repairs and Maintenance of Government Vehicles	City Mayor's Office-VSMU	Small Value Proc. (Sec.53.9)		February-March 2019		Appropriation Ordinance No. CO 43 2018 S.2018	475,976.50	475,976.50	-	For Submission of APR/amending amount
1907-1-001-02	Repairs and Maintenance - Transportation Equipment	City Mayor's Office-VSMU	Public Bidding		February-March 2019		Appropriation Ordinance No. CO 43 2018 S.2018	774,023.50	774,023.50	-	For Submission of APR
1917-1-001	Training Expenses for TESDA & Livelihood Graduation	City Mayor's Office-Livelihood Operations	Small Value Proc. (Sec.53.9)		February-December 2019		Appropriation Ordinance No. CO 43 2018 S.2018	50,000.00	50,000.00	-	For Submission of APR
1917-1-002	Training Expenses	City Mayor's Office-Livelihood Operations	Small Value Proc. (Sec.53.9)		February-December 2019		Appropriation Ordinance No. CO 43 2018 S.2018	150,000.00	150,000.00	-	For Submission of APR
1917-2-001	Purchase of Supplies and Materials for Livelihood Training Courses (Cookery, Food & Beverages-Hotel & Restaurant Services, Food Trade Materials - Gourmet, Bread & Pastry Production & Recycle Materials)	City Mayor's Office-Livelihood Operations	Public Bidding		February-June 2019		Appropriation Ordinance No. CO 43 2018 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR/amending amount, title, consolidated codes 1917-2-001 to 005 brought about Amendatory APP No. 1
1917-2-002	Purchase of Supplies and Materials for Livelihood Training	City Mayor's Office-Livelihood Operations	Public Bidding		July-December 2019		Appropriation Ordinance No. CO 43 2018 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR/ revert to original numbering in the APP
1927-1-001-01	Procurement of Office Supplies	LGU Support to COMELEC	Public Bidding		February-June 2019		Appropriation Ordinance No. CO 43 2018 S.2018	3,491,760.00	3,491,760.00	-	For Submission of APR

Prepared by:  
  
ATTY. JESSE A. SALVADOR  
Head, BAC Secretariat

Recommended by:  
  
ELVINIA S. GUERRERO  
BAC Chairperson

Approved:  
  
LANI MERCADO-REVILLA  
Head of Procuring Entity



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**AMENDATORY PROCUREMENT PLAN NO. A-02-2019**

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				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award		Contract Signing	Total	MOOE	
1927-1-001-02	Rental of Service Utility Vehicle	LGU Support to COMELEC	Small Value Proc. (Sec 53.9)	February-June 2019			Appropriation Ordinance No. CO-43 2018 S.2018	100,000.00	100,000.00	-	For Submission of APR
1927-1-001-03	Procurement of Supplies & Materials for Cleaning & Sorting of VCM Boxes	LGU Support to COMELEC	Public Bidding	February-June 2019			Appropriation Ordinance No. CO-43 2018 S.2018	675,150.00	675,150.00	-	For Submission of APR
1927-1-001-04	Rental of Service Vehicle for Distribution & Retrieval of VCM Boxes	LGU Support to COMELEC	Small Value Proc. (Sec 53.9)	February-June 2019			Appropriation Ordinance No. CO-43 2018 S.2018	300,000.00	300,000.00	-	For Submission of APR
1927-1-001-05	Procurement of Snacks during Distribution & Retrieval of VCM Boxes	LGU Support to COMELEC	Small Value Proc. (Sec 53.9)	February-June 2019			Appropriation Ordinance No. CO-43 2018 S.2018	217,980.00	217,980.00	-	For Submission of APR
1927-1-001-06	Procurement of Container Van for Storage of VCM Boxes	LGU Support to COMELEC	Small Value Proc. (Sec 53.9)	February-December 2019			Appropriation Ordinance No. CO-43 2018 S.2018	200,000.00	-	200,000.00	For Submission of APR
1927-1-001-07	Election Expenses	LGU Support to COMELEC	Public Bidding/ Alternative Methods	February-December 2019			Appropriation Ordinance No. CO-43 2018 S.2018	15,015,110.00	15,015,110.00	-	For Submission of APR/amending amount
1931-1-001	Skills Training of SWAT Personnel	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-1-002	Capacity Development for Uniformed Personnel including VAWC Desk Officer	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	6,000,000.00	6,000,000.00	-	For Submission of APR/amending amount
1931-1-003	Skills Enhancement Training of Lipong Tagapamayapa Members/Barangay Peace & Order Council (BP/OC)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-1-004	Skills Training of Barangay Tanod Self Defense/Barangay VAWC Desks	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-1-005	Barangay at Pulis Laban sa Krimen (BPLK) Barangay Anti-Drug Abuse Council (BADAC) Training	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	2,500,000.00	2,500,000.00	-	For Submission of APR
1931-1-006	Capacity Development of PLEB Members	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-2-001	Procurement of Office Supplies	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S.2018	2,000,000.00	2,000,000.00	-	For Submission of APR/amending amount

Prepared by:  
  
ATTY. JESSIE A. SALVADOR  
Head, BAC Secretariat

Recommended by:  
  
ELVINIA S. GUERRERO  
BAC Chairperson

Approved:  
  
LAM MERCADO-REVILLA  
Head of Procuring Entity



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1931-3-001	Procurement of Medical Supplies for Screening and Assessment of Drug Surrenderees	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	3,000,000.00	3,000,000.00	-	For Submission of APR
1931-3-002	Procurement of Medical Supplies for Drug Testing of Barangay Officials	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	3,000,000.00	3,000,000.00	-	For Submission of APR/amending amount
1931-3-003	Procurement of Medical Supplies for Quarterly Drug Testing of BJMP Personnel and Inmates	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	1,000,000.00	1,000,000.00	-	For Submission of APR/amending title
1931-4-001	Fuel Oil and Lubricants	City Mayor's Office - Peace & Order and Public Safety Programs	Appendix 22, 2016 Revised IRR of RA 9184	February-December 2019			City Resolution No. CR 2018-099 S 2018	8,000,000.00	8,000,000.00	-	For Submission of APR/amending amount
1931-5-001	Telephone Expenses	City Mayor's Office - Peace & Order and Public Safety Programs	Appendix 21, 2016 Revised IRR of RA 9184	February-December 2019			City Resolution No. CR 2018-099 S 2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-6-001	Repair and Maintenance - Transportation Equipment	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	2,000,000.00	2,000,000.00	-	For Submission of APR/amending amount, mode
1931-7-001	Purchase of Food for conduct of Regular Monthly "Ugnayan sa Barangay"	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	1,000,000.00	1,000,000.00	-	For Submission of APR
1931-7-002	Other MOE - POPS Planning Activities	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	1,500,000.00	1,500,000.00	-	For Submission of APR
1931-7-003	Purchase of Food for conduct of Regular Checkpoints (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S 2018	500,000.00	500,000.00	-	For Submission of APR
1931-7-004	Purchase of Food for conduct of Different Activities against Illegal Gambling (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S 2018	500,000.00	500,000.00	-	For Submission of APR
1931-7-005	Other MOE - Institutionalization of the Search for the Outstanding Barangay	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	3,000,000.00	3,000,000.00	-	For Submission of APR
1931-7-006	Purchase of Food for Conduct of Project "TOKHANG" (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	3,400,000.00	3,400,000.00	-	For Submission of APR/amending amount
1931-7-007	Purchase of Food for the Conduct of Project "HVT - High Value Target" (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	2,000,000.00	2,000,000.00	-	For Submission of APR/amending amount, mode

Prepared by:  
ATTY. JESSIE A. SALVADOR  
Head, BAC Secretariat

Recommended by:  
ELVINA S. GUERERO  
BAC Chairperson

Approved:  
LAMI MERCADO-REVILLA  
Head of Procuring Entity



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				Ads/Post of IB/RE	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
1931-7-008-01	Purchase of Food for the Implementation of the 45-Day Community-Based Program - Batch 1 (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	1,890,000.00	1,890,000.00	-	For Submission of APR/Recommending amount
1931-7-008-02	Procurement of Training Kit for the Implementation of the 45-Day Community-Based Program - Batch 1 (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	110,000.00	110,000.00	-	For Submission of APR/Recommending title, amount
1931-7-008-03	Purchase of Food for the Implementation of the 45-Day Community-Based Program - Batch 2 (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	1,890,000.00	1,890,000.00	-	For Submission of APR/Recommending title, amount
1931-7-008-04	Procurement of Training Kit for the Implementation of the 45-Day Community-Based Program - Batch 2 (Other MOE)	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	110,000.00	110,000.00	-	For Submission of APR/Recommending title, amount
1931-7-009	Other MOE - Rehabilitation of Drug Dependents at the Drug Rehabilitation Center	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	3,000,000.00	3,000,000.00	-	For Submission of APR/Recommending amount
1931-7-010	Other MOE - Monitoring/Maintenance of Peace & Order Activities during Election period	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	1,500,000.00	1,500,000.00	-	For Submission of APR
1931-7-011	Other MOE - Search for Public Safety Officers (PNP, BJMP, BFP, BTMD, Env. Police, Tanod & Responders)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	2,000,000.00	2,000,000.00	-	For Submission of APR
1931-7-012	Other MOE - Ugnay ng Kapulisan, Barangay at Siklista (UKBAS)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S. 2018	2,500,000.00	2,500,000.00	-	For Submission of APR
1931-7-013-01	Procurement of Supplies & Materials for Drawing & Essay Writing Contest for the conduct of Fire Prevention Campaign Activities	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	42,000.00	42,000.00	-	For Submission of APR
1931-7-013-02	Procurement of Meals & Snacks for Drawing & Essay Writing Contest for the conduct of Fire Prevention Campaign Activities	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	12,000.00	12,000.00	-	For Submission of APR
1931-7-013-03	Procurement of Supplies & Materials for the conduct of Fire Prevention Month Kick-Off Ceremony	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	11,700.00	11,700.00	-	For Submission of APR
1931-7-013-04	Procurement of Meals & Snacks for the conduct of Fire Prevention Month Kick-Off Ceremony	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	50,000.00	50,000.00	-	For Submission of APR
1931-7-013-05	Procurement of Supplies & Materials for the conduct of Fire Olympics	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S. 2018	190,300.00	190,300.00	-	For Submission of APR

Prepared by:  
  
ATTY. JESSIE A. SALVADOR  
Head, BAC Secretariat

Recommended by:  
  
ELVINIA S. GUERRERO  
BAC Chairperson

Approved:  
  
LANI MERCADO-REVILLA  
Head of Procuring Entity



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1931-7-013-06	Procurement of Meals & Snacks for the conduct of Fire Olympics	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S 2018	161,500.00	161,500.00	-	For Submission of APR
1931-7-013-07	Procurement of Supplies & Materials for the conduct of Zumba Laban sa Sunog	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S 2018	412,500.00	412,500.00	-	For Submission of APR
1931-7-013-08	Procurement of Meals & Snacks for the conduct of Zumba Laban sa Sunog	City Mayor's Office - Peace & Order and Public Safety Programs	Small Value Proc. (Sec 53.9)	February-December 2019			City Resolution No. CR 2018-099 S 2018	120,000.00	120,000.00	-	For Submission of APR
1931-8-002	Procurement of Patrol Vehicles	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	5,000,000.00	-	5,000,000.00	For Submission of APR
1931-9-001	Procurement of Office Equipment for use of PNP, BJMP, BFP, DILG, & CPOC Secretariat	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	2,000,000.00	-	2,000,000.00	For Submission of APR/amending title, mode, amount
1931-10-001	Procurement of IT Equipment for use of PNP, BJMP, BFP, DILG, & CPOC Secretariat	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	5,000,000.00	-	5,000,000.00	For Submission of APR
1931-11-001	Improvement of PNP Substation at Daeng Harl, Malino IV	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	5,000,000.00	-	5,000,000.00	For Submission of POW/amending title, code
1931-11-002	Improvement of PNP Substation at Maholo I	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	5,000,000.00	-	5,000,000.00	For Submission of POW/amending title, code
1931-12-001	Purchase of Rice (Food Augmentation for Detainees)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	8,000,000.00	8,000,000.00	-	For Submission of APR
1931-13-001	Procurement of Communication Equipment for use of PNP, BJMP, BFP, DILG, & ABC & Other Responders	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	8,000,000.00	-	8,000,000.00	For Submission of APR
1931-14-001	Procurement of Furnitures for use of PNP, BJMP, BFP	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	5,000,000.00	-	5,000,000.00	For Submission of APR
1931-15-001	Installation of Structured Cabling & CCTV Cameras (BJMP)	City Mayor's Office - Peace & Order and Public Safety Programs	Public Bidding	February-December 2019			City Resolution No. CR 2018-099 S 2018	6,500,000.00	-	6,500,000.00	For Submission of APR
1937-8-001-01	Purchase of Tires & Batteries	Office of the City Vice-Mayor	Small Value Proc. (Sec 53.9)	February to March, April to June, 2019			Appropriation Ordinance No. CO 49 2018 S 2018	250,000.00	250,000.00	-	For Submission of APR/amending amount & timeline

Prepared by:  
  
ATTY. JESHIE A. SALVADOR  
Head, BAC Secretariat

Recommended by:  
  
ELVINIA S. GUERRERO  
BAC Chairperson

Approved:  
  
LANI MERCADO-REVILLA  
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				Adsep/Post of IB/RE	Sub/Open Bids	Notice of Award		Contract Signing	Total	MOOE	
1937-8-002-01	Purchase of Tires & Batteries	Office of the City Vice-Mayor	Small Value Proc. (Sec 53.9)	July to September, October to December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	250,000.00	250,000.00	-	For Submission of APR/Amending amount & timeline
1937-9-001	Other Maintenance and Operating Expenses	Office of the City Vice-Mayor	Small Value Proc. (Sec 53.9)	February-December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	500,000.00	500,000.00	-	For Submission of APR/Amending amount & timeline
1937-10-001	Procurement of Information and Communication Technology Equipment (3 units Computer set)	Office of the City Vice-Mayor	Small Value Proc. (Sec 53.9)	February-March 2019			Appropriation Ordinance No. CO 43 2018 S 2018	150,000.00	-	150,000.00	For Submission of APR/Amending timeline
1938-9-001	Purchase of Tires & Batteries	Office of the Sangguniang Panlungsod	Small Value Proc. (Sec 53.9)	February-March 2019			Appropriation Ordinance No. CO 43 2018 S 2018	200,000.00	200,000.00	-	For Submission of APR/Amending timeline
1938-10-001-01	Procurement of Food for Public Committee Hearing	Office of the Sangguniang Panlungsod	Small Value Proc. (Sec 53.9)	February-June 2019			Appropriation Ordinance No. CO 43 2018 S 2018	350,000.00	350,000.00	-	For Submission of APR/Amending title, amount, timeline
1938-10-001-02	Procurement of Food for Public Committee Hearing	Office of the Sangguniang Panlungsod	Small Value Proc. (Sec 53.9)	July-December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	350,000.00	350,000.00	-	For Submission of APR/Amending title, amount, timeline
1938-10-001-03	Procurement of Purified Drinking Water	Office of the Sangguniang Panlungsod	Small Value Proc. (Sec 53.9)	February to March, April to June, July to September, October to December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	160,000.00	160,000.00	-	For Submission of APR/Amending title, amount, timeline
1938-10-001-04	Other Maintenance and Operating Expenses	Office of the Sangguniang Panlungsod	Public Bidding	February-December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	6,640,000.00	6,640,000.00	-	For Submission of APR/Amending amount, timeline
1938-11-001	Procurement of Motor Vehicles	Office of the Sangguniang Panlungsod	Public Bidding	February-March 2019			Appropriation Ordinance No. CO 43 2018 S 2018	1,500,000.00	-	1,500,000.00	For Submission of APR/Amending timeline
1938-12-001	Procurement of Information and Communication Technology Equipment	Office of the Sangguniang Panlungsod	Public Bidding	February-March 2019			Appropriation Ordinance No. CO 43 2018 S 2018	800,000.00	-	800,000.00	For Submission of APR/Amending timeline
1939-3-001	Purchase of Newspapers, Magazines, and Books (Other Supplies and Materials Expenses)	Office of the Sangguniang Panlungsod-Library Service	Procurement - Scientific, Scholarly, or Artistic Work, Exclusive Technology & Media (Sec. 53.6)	February to March, April to June, 2019			Appropriation Ordinance No. CO 43 2018 S 2018	100,000.00	100,000.00	-	For Submission of APR/Amending amount, timeline
1939-3-002	Purchase of Newspapers, Magazines, and Books (Other Supplies and Materials Expenses)	Office of the Sangguniang Panlungsod-Library Service	Procurement - Scientific, Scholarly, or Artistic Work, Exclusive Technology & Media (Sec. 53.6)	July to September, October to December 2019			Appropriation Ordinance No. CO 43 2018 S 2018	100,000.00	100,000.00	-	For Submission of APR/Amending amount, timeline

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Head of Procuring Entity



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

**AMENDATORY PROCUREMENT PLAN NO. A-02-2019**

APP Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (Brief Description of Program/Project)
				Advs/Post of IB/REI	Sub/Open Bids	Notice of Award		Contract Signing	Total	MOOE	
1939-6-001	Procurement of Information and Communication Technology Equipment (10 units Tablets)	Office of the Sangguniang Panlungsod-Library Service	Small Value Proc. (Sec 53.9)	February-March 2019			Appropriation Ordinance No. CO 43 2018 S.2018	300,000.00	-	300,000.00	For Submission of APP/Amending timeline
1944-001-01	Other Supplies and Materials Expenses	General Services Office	Public Bidding	February-March 2019			Appropriation Ordinance No. CO 43 2018 S.2018	607,500.00	607,500.00	-	For Submission of APP/Amending amount
1944-001-02	Other Supplies and Materials Expenses	General Services Office	Public Bidding	February-March 2019			Appropriation Ordinance No. CO 43 2018 S.2018	642,500.00	642,500.00	-	For Submission of APP/Amending amount
1944-16-001-01	Office Equipment	General Services Office	Public Bidding	February-December 2019			Appropriation Ordinance No. CO 43 2018 S.2018	517,500.00	-	517,500.00	For Submission of APP/Amending amount
1944-16-001-02	Office Equipment	General Services Office	Small Value Proc. (Sec 53.9)	February-December 2019			Appropriation Ordinance No. CO 43 2018 S.2018	482,500.00	-	482,500.00	For Submission of APP/Amending amount
1950-1-001-01	Training/Seminar on GAD Mandate, Sec. 11, (a,b,c) Participation and Representation, MCW (RA 9710) for women to have more opportunities in governance & decision-making/policy making in the LGU	City Legal Office	Negotiated Proc.-Lease of Venue (Sec.53.10)	March-April 2019			Appropriation Ordinance No. CO 43 2018 S.2018	100,000.00	100,000.00	-	For Submission of APP/Amending title, amount
1950-1-001-02	Training/Seminar on GAD Mandate, Sec. 11, (a,b,c) Participation and Representation, MCW (RA 9710) for women to have more opportunities in governance & decision-making/policy making in the LGU & organize association of women lawyers in the City of Bacoor	City Legal Office	Negotiated Proc.-Lease of Venue (Sec.53.10)	March-April 2019			Appropriation Ordinance No. CO 43 2018 S.2018	100,000.00	100,000.00	-	For Submission of APP/Amending title, amount
1950-1-002-01	Team Building Seminar and Strategic Planning of OCLS Staff	City Legal Office	Negotiated Proc.-Lease of Venue (Sec.53.10)	March-April 2019			Appropriation Ordinance No. CO 43 2018 S.2018	75,000.00	75,000.00	-	For Submission of APP/Amending title, amount
1950-1-002-02	Leadership Training and Performance Planning of OCLS staff	City Legal Office	Negotiated Proc.-Lease of Venue (Sec.53.10)	October-November 2019			Appropriation Ordinance No. CO 43 2018 S.2018	75,000.00	75,000.00	-	For Submission of APP/Amending title, amount

**NOTHING FOLLOWS**

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