	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	5	Schedule for Each F	Procurement Activit		Estimated Budget (PhP)				
Code (PAP)					Advertisement/Post ing of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
1000-03-01- 001-01-004	Office Supplies Expenses	MO	YES	Competitive Bidding	JULY 19, 2021	JULY 19, 2021	August 12, 2021	August 17, 2021	GoP	300,000.00	300,000.00		
1000-03-01- 001-01-005	Other Supplies Expenses	MO	YES	Competitive Bidding	JULY 19, 2021	JULY 19, 2021	August 12, 2021	August 17, 2021	GoP	200,000.00	200,000.00		
1000-03-01- 001-01-006	Electricity Expenses	MO	YES	NP-53.5 Agency-to-Agency	N/A	N/A	monthly	monthly	GoP	2,000,000.00	2,000,000.00		
1000-03-01- 001-01-007	Internet Expenses	MO/VMO	YES	NP-53.5 Agency-to-Agency	N/A	N/A	monthly	monthly	GoP	86,000.00	86,000.00		
1000-03-01- 001-01-010	RM-Transportation Equipment	MO	YES	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	300,000.00	300,000.00		
1000-03-01- 001-01-011	Insurance Expenses	MO	YES	NP-53.5 Agency-to-Agency	N/A	N/A	monthly	monthly	GoP	300,000.00	300,000.00		
1000-03-01- 001-01-012	Transportation & Delivery Expenses	МО	YES	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	100,000.00	100,000.00		
1000-03-01- 001-01-013	Other MOE	MO	YES	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	100,000.00	100,000.00		
1000-03-01- 001-01-003	Consultancy Services	MO	YES	Competitive Bidding	July 1, 2021	July 1, 2021	August 11, 2021		GoP	700,000.00	700,000.00		
1000-03-01- 009-01-001	Enhanced CLUP (addl funds)	MPDC	YES	Competitive Bidding	September 6, 2021	September 6, 2021	October 11, 2021	October 14, 2021	GoP	930,000.00	930,000.00		
3000-03-02- 005-0001- 01-002	Welfare Goods Expenses	MSWD	YES	NP-53.2 Emergency Cases	as need arises	as need arises	as need arises	as need arises	GoP	1,000,000.00	1,000,000.00		
8000-03-02- 004-0002	RM - Machinery & Equipment	MENRO	YES	NP-53.9 - Small Value Procurement	as need arises	N/A	as need arises	as need arises	GoP	250,000.00	250,000.00		
1000-03-01- 0001-01- 005	Representation Expenses	MO	YES	NP-53.9 - Small Value Procurement	as need arises	N/A	as need arises	as need arises	GoP	100,000.00	100,000.00		
1000-03-01- 001-01-006	GAD Admin Support Fund	MO	YES	NP-53.9 - Small Value Procurement	as need arises	N/A	as need arises	as need arises	GoP	200,000.00	200,000.00		
1000-03-01- 001-01-007	Documentation & Titling of LGU Lots	МО	YES	NP-53.9 - Small Value Procurement	as need arises	N/A	as need arises	as need arises	GoP	50,000.00	50,000.00		
1000-03-01- 001-01-002	Water Expenses	MO	YES	Competitive Bidding	JULY 19, 2021	JULY 19, 2021	August 12, 2021	August 17, 2021	GoP	50,000.00	50,000.00		
1000-03-01- 001-008	Food Security	MAO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	1,200,000.00	1,200,000.00		
1000-03-01- 001-008	Procurement of Fertilizers, Palay Seeds, Vegetable Seeds, Corn Seeds, Fishery paraphernalia's, Pesticide, Fungicide, Livestock Medicines & other supplies for Food Security	MAO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	1,000,000.00	1,000,000.00		
1000-03-01- 001-008	Working Capital for the operation of Community Fish Landing Center (CFLC)	MAO	YES	NP-53.9 - Small Value Procurement	September 13, 2021	N/A	September 17, 2021	September 20, 2021	GoP	190,000.00	190,000.00		
1000-03-01- 001-008	Miscellaneous expenses/supplies and materials (tricycle fares.plastic.etc.)	MAO	YES	NP-53.9 - Small Value Procurement	September 13, 2021	N/A	September 17, 2021	September 20, 2021	GoP	10,000.00	10,000.00		
8000-03-01- 010-0001-1- 002	RM- Infrastructure Assets	MEO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	October 11, 2021	October 14, 2021	GoP	470,000.00	470,000.00		
	Reprogramming 20% Development Fund		YES	Competitive Bidding					GoP				
8000-03-01- 010-0001- 01-011	Road Networks - Construction of Road with box culvert - Brgy. Canicanian	MEO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	October 11, 2021	October 14, 2021	GoP	500,000.00		500,000.00	

## Local Government Unit of Polillo, Quezon Supplemental Procurement Plan #1 & #2 for FY 2021

8000-03-01- 010-0001- 01-010	Other Pulic Infrastructures - Installation of Street Lights - Brgy. Sabang	MEO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	October 11, 2021	October 14, 2021	GoP	500,000.00		500,000.00	
	Additional 20% Development Fund		YES	Competitive Bidding					GoP	-			
8000-03-01- 010-001-01- 005	Road Networks - Construction of Road with Slope Protection - Brgy. Atulayan	MEO	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	2,200,000.00		2,200,000.00	
	Reprogramming of MDRRMF		YES	Competitive Bidding					GoP	-			
9000-03-01- 013-0001- 007	Buildings - Construction of Evacuation Center	MDRRM	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	1,710,000.00		1,710,000.00	
	Additional 5% MDRRMF		YES	Competitive Bidding					GoP	-			
9000-03-01- 013-0001- 007	Buildings - Construction of Evacuation Center	MDRRM	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	355,147.00		355,147.00	
9000-03-01- 013-0002	QRF - Relief Assistance (Relief goods, cash and other forms of assistance necessary)	MDRRM	YES	NP-53.2 Emergency Cases	N/A	N/A	as need arises	as need arises	GoP	152,206.00		152,206.00	
3000-03-01- 011-0001- 01-002	Combat COVID-19	МНО	YES	NP-53.2 Emergency Cases	N/A	N/A	as need arises	as need arises	GoP	3,000,000.00	3,000,000.00		
	Buildings:		YES	Competitive Bidding					GoP				
1000-03-01- 001-0001- 01-015	Buildings (Electrical System/Wirings, Completion of Annex Bldg, Tourism, Other Improvements for different government bldgs)	МО	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	3,500,000.00		3,500,000.00	
1000-03-01- 001-0001- 01-016	Buildings - Rehabilitation of Polillo Covered Court	MO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	October 11, 2021	October 14, 2021	GoP	2,000,000.00		2,000,000.00	
8000-03-02- 003-0001- 01-003	Buildings - Construction of DA Building	MAO	YES	Competitive Bidding	August 9, 2021	August 9, 2021	August 26, 2021	August 31, 2021	GoP	2,500,000.00		2,500,000.00	
8000-03-01- 010-0001- 01-006	Road Networks (Construction of Roads, pavements, canals - Brgy. Poblacion)	MEO	YES	Competitive Bidding	August 23, 2021	August 23, 2021	September 20, 2021	September 23, 2021	GoP	3,000,000.00		3,000,000.00	
8000-03-01- 010-0001- 01-003	Road Networks (Construction of Local Access Road with seawall- Brgy. Poblacion - continuation)	MEO	YES	Competitive Bidding	August 4, 2021	August 4, 2021	September 3, 2021	September 6, 2021	GoP	20,000,000.00		20,000,000.00	
8000-03-01- 010-0001- 01-004	Road Networks - Construction of Road with Slope Protection - (Buyon) - Brgy. Bañadero	MEO	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	1,500,000.00		1,500,000.00	
	Other Structures		YES	Competitive Bidding					GoP	-			
1000-03-01- 001-01-008	Other Structures - Construction of Nipa Distilled Spirits Processing Facility for Tamulaya-Anibong Nipanog Producers Association	МО	YES	Competitive Bidding	October 4, 2021	October 4, 2021	November 5, 2021	November 8, 2021	GoP	1,000,000.00		1,000,000.00	
	Other PPE		YES	Competitive Bidding					GoP				
1000-03-01- 001-01-009	Other PPE (2 units Split Type;6 units Floor Mounted)	МО	YES	Competitive Bidding	June 23, 2021	June 23, 2021	August 4, 2021	August 9, 2021	GoP	1,050,000.00		1,050,000.00	
1000-03-01- 001-01-009	Other PPE (installation of sound system)	SBO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	25,000.00		25,000.00	
1000-03-01- 001-01-009	Other PPE - Carwash with Engine, (with 15m hose)	MAO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	20,000.00		20,000.00	
	ICT Equipment:		YES	Competitive Bidding					GoP	-			
1000-03-01- 002-0001- 003	ICT Equipment ;desktop computer	MO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	130,000.00		130,000.00	

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ICT Equipment ;laptop & printer	МВО	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	65,000.00	65,000.00	
ICT Equipment;1 unit laptop	VMO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	45,000.00	45,000.00	
ICT Equipment;10 units laptop	SB	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	450,000.00	450,000.00	
ICT Eqpt;printer	HR	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	20,000.00	20,000.00	
CT Eqpt	МТО	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	50,000.00	50,000.00	
CT Eqpt	MSWD	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	65,000.00	65,000.00	
CT Eqpt (laptop, desktop&printer)	MAO	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	105,000.00	105,000.00	
Dther PPE - Distribution Transformer & Metering Facilities, Conversion of 1 Phase to 3 Phase Distribution Line	MENRO	YES	Competitive Bidding	August 31, 2021	August 31, 2021	September 13, 2021	September 16, 2021	GoP	1,000,000.00	1,000,000.00	
eased Asset Improvements, Land - Construction/Establishment of anitary Land Fill (Phase 1)	MENRO	YES	Competitive Bidding	August 4, 2021	August 4, 2021	September 3, 2021	September 6, 2021	GoP	4,000,000.00	4,000,000.00	
Furnitures & Fixtures:		YES	Competitive Bidding					GoP	_		
urnitures & Fixtures - customized ffice table	MAC	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	85,000.00	85,000.00	
urnitures & Fixtures	SB	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	70,000.00	70,000.00	
urnitures & Fixtures (cabinet, table)	МТО	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	200,000.00	200,000.00	
urnitures & Fixtures-Chairs	ASSESSOR	YES	Competitive Bidding	September 6, 2021	September 6, 2021	September 23, 2021	September 27, 2021	GoP	45,000.00	45,000.00	
	ICT Equipment;l unit laptop ICT Equipment;l0 units laptop ICT Equipment;l0 units laptop ICT Eqpt;printer ICT Eqpt CT Eqpt CT Eqpt (laptop, desktop&printer) Other PPE - Distribution Transformer & Metering Facilities, Conversion of 1 Phase to 3 Phase Distribution Line eased Asset Improvements, Land - Construction/Establishment of anitary Land Fill (Phase 1) Furnitures & Fixtures - customized ffice table urnitures & Fixtures urnitures & Fixtures urnitures & Fixtures (cabinet, table)	ICT Equipment;l unit laptop VMO   ICT Equipment;l unit laptop SB   ICT Equipment;l units laptop SB   ICT Eqpt;printer HR   ICT Eqpt;printer MTO   CT Eqpt MTO   CT Eqpt MSWD   CT Eqpt (laptop, desktop&zprinter) MAO   Dther PPE - Distribution Transformer & Metering Facilities, Conversion of 1 Phase to 3 Phase Distribution Line MENRO   eased Asset Improvements, Land - Construction/Establishment of anitary Land Fill (Phase 1) MENRO   Furnitures & Fixtures - customized ffice table MAC   urnitures & Fixtures SB   urnitures & Fixtures (cabinet, table) MTO	ICT Equipment,1 unit laptop VMO YES   ICT Equipment,10 units laptop SB YES   ICT Equipment,10 units laptop SB YES   ICT Eqpt,printer HR YES   ICT Eqpt,printer HR YES   ICT Eqpt MTO YES   ICT Eqpt MTO YES   ICT Eqpt MSWD YES   ICT Eqpt MSWD YES   ICT Eqpt (laptop, desktop&printer) MAO YES   ICT Eqpt (laptop, desktop&printer) MAO YES   Icher PPE - Distribution Transformer & Metering Facilities, Conversion of 1 MENRO YES   Icher Abset Inprovements, Land - Construction/Establishment of anitary Land Fill (Phase 1) MENRO YES   Imitures & Fixtures - customized MAC YES   Imitures & Fixtures - customized MAC YES   urnitures & Fixtures SB YES   urnitures & Fixtures (cabinet, table) MTO YES	ICT Equipment,1 unit laptop   VMO   YES   Competitive Bidding     ICT Equipment,10 units laptop   SB   YES   Competitive Bidding     ICT Equipment,10 units laptop   SB   YES   Competitive Bidding     ICT Eqpt:printer   HR   YES   Competitive Bidding     ICT Eqpt   MTO   YES   Competitive Bidding     ICT Eqpt   MTO   YES   Competitive Bidding     ICT Eqpt   MSWD   YES   Competitive Bidding     ICT Eqpt   MSWD   YES   Competitive Bidding     ICT Eqpt   MSWD   YES   Competitive Bidding     ICT Eqpt (laptop, desktop&zprinter)   MAO   YES   Competitive Bidding     ICT Eqpt (laptop, desktop&zprinter)   MAO   YES   Competitive Bidding     ICT Eqpt (laptop, desktop&zprinter)   MAO   YES   Competitive Bidding     Ict Equt (laptop, desktop&zcon of 1   MENRO   YES   Competitive Bidding     Ict Equt (laptop, desktop&zcon of 1   MENRO   YES   Competitive Bidding     Ict Equt (laptop is a)   MENRO   YES   Competitive Bidding     Ict Equt (laptop is a)   MAC	ICT Equipment,I unit laptopVMOYESCompetitive BiddingSeptember 6, 2021ICT Equipment,I unit laptopSBYESCompetitive BiddingSeptember 6, 2021ICT Equipment,I unit laptopSBYESCompetitive BiddingSeptember 6, 2021ICT Eqpt,printerHRYESCompetitive BiddingSeptember 6, 2021ICT EqptMTOYESCompetitive BiddingSeptember 6, 2021ICT EqptMTOYESCompetitive BiddingSeptember 6, 2021ICT EqptMSWDYESCompetitive BiddingSeptember 6, 2021ICT Eqpt (laptop, desktop&zprinter)MAOYESCompetitive BiddingAugust 31, 2021Ict equipment, Land - 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customizedMACYESCompetitive BiddingSeptember 6, 2021	ICT Equipment:1 unit laptopVMOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT Equipment:10 units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT Equipment:10 units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 6, 2021September 23, 2021ICT Eqpt, printerHRYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT EqptMTOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT Eqpt (laptop, desktopSzprinter)MAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT Eqpt (laptop, desktopSzprinter)MAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021ICT Eqpt (laptop, desktopSzprinter)MAOYESCompetitive BiddingSeptember 6, 2021September 3, 2021ICT Eqpt (laptop, desktopSzprinter)MAOYESCompetitive BiddingAugust 31, 2021August 31, 2021September 13, 2021Ichter PE - Distribution Transformer te Matering Facilities, Conversion of 1 hase to 3 Phase Distribution LineMENROYESCompetitive BiddingAugust 4, 2021August 4, 2021September 3, 2021Intrave cased Asset Improvements, Land- Construction/Establishment of anitary Land Fill (Phase 1)MENROYESCompetitive BiddingSeptember 6, 2021	ICT Equipment.1 unit laptopVMOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopHRYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopMTOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopMAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipment.10 units laptopMAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021September 27, 2021ICT Equipt (laptop, desktop&cprinter)MAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 13, 2021September 13, 2021September 16, 2021Scher PPE - Distribution Transformer te Metering Facilities, Conversion of I hase to 3 Phase Distribution LineMENROYESCompetitive BiddingAugust 31, 2021August 31, 2021August 31, 2021September 3, 2021Sep	CT Equipment-Luir laptopVMOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 27, 2021GoPCT Equipment-Li units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 6, 2021September 27, 2021GoPCT Equipment-Li units laptopSBYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 27, 2021GoPCT Equipment-Li units laptopMTOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 27, 2021GoPCT Equipment-Li units laptopMTOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 27, 2021GoPCT Equipment-Li units laptopMSWDYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 27, 2021GoPCT EquiptMSWDYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 23, 2021September 27, 2021GoPCT Equipt (laptop, desktopSeprinter)MAOYESCompetitive BiddingSeptember 6, 2021September 6, 2021September 13, 2021September 13, 2021September 14, 2021GoPCher PPE - Distribution Transformer hase to Phase Distribution LineMAOYESCompetitive BiddingAugust 31, 2021August 31, 2021August 31, 2021September 3, 2021September 6, 2021September 3, 2021September 6, 2021GoPTurnstores / Extruces - Customized instructor Struces - ExtrucesMENROYES <td>CT Equipment, lunit laptop     VMO     YES     Competitive Bidding     September 0, 2021     September 23, 2021     September 27, 2021     GoP     45,000.00       CT Equipment, lunit laptop     SB     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     SB     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     MTO     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     MTO     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     50,000.00       CT Equipment, lunit laptop     MSWD     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     65,000.00       CT Equipment, laptop     MAO     YES     Competitive Bidding     September 6, 2021     September 13, 2021     September 27, 2021     GoP</td> <td>CT:     September 20, 201     Septem</td>	CT Equipment, lunit laptop     VMO     YES     Competitive Bidding     September 0, 2021     September 23, 2021     September 27, 2021     GoP     45,000.00       CT Equipment, lunit laptop     SB     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     SB     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     MTO     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     450,000.00       CT Equipment, lunit laptop     MTO     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     50,000.00       CT Equipment, lunit laptop     MSWD     YES     Competitive Bidding     September 6, 2021     September 23, 2021     September 27, 2021     GoP     65,000.00       CT Equipment, laptop     MAO     YES     Competitive Bidding     September 6, 2021     September 13, 2021     September 27, 2021     GoP	CT:     September 20, 201     Septem

Prepared by:

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DEBORAH U. BERJA Supply Office I/Acting GSO

Certified Funds Available:

RENA M. SEE Municipal Accountant

Certified Appropriate Funds Available:

JANICE ENCALLADO Municipal Budget Officer

