

| Code (PAP)   | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |   |                 |                  |                   |                     |                         | Source of Funds  | ABC (PhP)     |               |               | Contract Cost (PhP) |                               |            | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |  |  |  |  |  |  |  |  |  |
|--|---|--------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|--|---------------|---------------|---------------|---------------------|-------------------------------|------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|--|--|--|--|--|--|--|--|
|  |   |              |  |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |  | Total         | MOOE          | CO            | Total               | MOOE                          | CO         | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |   | Post Qual | Delivery/Completion/Acceptance (If applicable) |  |  |  |  |  |  |  |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                      |   |              |  |                     |                               |                |              |                   |                  |                |            |   |                 |                  |                   |                     |                         |  |               |               |               |                     |                               |            |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |
| 9000-03-01-013-0003-001                                      | Construction of Emergency Operation Center (Phase 3)-Brgy Polibacion, Polillo, Quezon   | MEO/MO (TF)  | No                                     | Competitive Bidding | N/A                           | 20-12-2023     | 27-12-2023   | 10-01-2024        | 10-01-2024       | 15-01-2024     | 22-01-2024 | 22-01-2024                                | 23-01-2024      | 19-04-2024       | 29-04-2024        |                     |                         | Government of the Philippines (continuing budget)                    | 1,798,350.44  | 1,798,350.44  | 1,794,755.01  | 1,794,755.01        | KUMARE INC, RHUDARDA MPC, COA | 23-12-2023 | 23-12-2023                    | 23-12-2023   | 23-12-2023        | 23-12-2023       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001  | Supply and Delivery of One (1) Unit Motorized Tricycle Brand New & One (1) Unit Motorcycle Brand New -LGU   | MO           | No                                     | Competitive Bidding | N/A                           | 15-01-2024     | N/A          | 22-01-2024        | 22-01-2024       | 23-01-2024     | 12-02-2024 | 12-02-2024                                | 13-02-2024      | 14-03-2024       | 15-03-2024        | 27-04-2024          | 27-04-2024              | Government of the Philippines (current year's budget)                | 390,000.00    | 390,000.00    | 389,250.00    | 389,250.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 16-01-2024                    | 16-01-2024   | 16-01-2024        | 16-01-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 300  | Supply and Delivery of ICTE (Trust Fund-Philhealth)-LGU Polillo, Quezon   | MHO (TF)     | No                                     | Competitive Bidding | N/A                           | 16-01-2024     | N/A          | 23-01-2024        | 23-01-2024       | 24-01-2024     | 02-12-2024 | 02-12-2024                                | 13-02-2024      | 29-02-2024       | 01-03-2024        | 12-04-2024          | 12-04-2024              | Government of the Philippines (current year's budget)                | 611,894.00    | 611,894.00    | 610,785.00    | 610,785.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 16-01-2024                    | 16-01-2024   | 16-01-2024        | 16-01-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 7999-1-03-02-005-003   | Improvement of Daycare Center (20% DF), Brgy. Salpisp, Polillo, Quezon  | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 22-01-2024     | N/A          | 29-01-2024        | 29-01-2024       | 31-01-2024     | 05-02-2024 | 05-02-2024                                | 07-02-2025      |                  |                   |                     |                         | Government of the Philippines (continuing budget)                    | 976,159.75    | 976,159.75    | 974,750.20    | 974,750.20          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 22-01-2024                    | 22-01-2024   | 22-01-2024        | 22-01-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0012  | Road Upgrading (Earth-to-Paved) Based on Earth Strategies, (Intermittent Section) Barangay Pinaglubayan - Pilon Road, Brgy. Pinaglubayan & Pilon, Polillo Quezon (Sta. 10+021 - Sta. 10+161 & Sta. 12+855.00 - Sta. 12+997) (20% DF)  | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 16-01-2024     | 22-01-2024   | 05-02-2024        | 05-02-2024       | 12-02-2024     | 22-02-2024 | 22-02-2024                                | 22-02-2024      | 19-04-2024       | 22-04-2025        |                     |                         | Government of the Philippines (continuing budget)                    | 4,972,249.14  | 4,972,249.14  | 4,968,994.78  | 4,968,994.78        | KUMARE INC, RHUDARDA MPC, COA | 16-01-2024 | 16-01-2024                    | 16-01-2024   | 16-01-2024        | 16-01-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8751-03-01-018-0001  | Supply and Delivery of Painting Materials (RM of Municipal Street-Painting of Sidewalk and Gutter)-LGU Polillo, Quezon  | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 05-02-2024     | N/A          | 12-02-2024        | 12-02-2024       | 13-02-2024     | 19-02-2024 | 19-02-2024                                | 22-02-2024      | 22-02-2024       | 23-02-2024        | 01-04-2024          | 01-04-2024              | Government of the Philippines (current year's budget)                | 299,890.00    | 299,890.00    | 299,000.00    | 299,000.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 12-02-2024                    | 12-02-2024   | 12-02-2024        | 12-02-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 7611-03-02-005-009   | Supply and Delivery of 13th Cycle Supplementary Feeding Program (SPF) for Registered Day Care Children SY 2023-2024 -LGU Polillo, Quezon  | MSWD         | No                                     | Competitive Bidding | N/A                           | 29-01-2024     | 05-02-2024   | 19-02-2024        | 19-02-2024       | 20-02-2024     | 26-02-2024 | 26-02-2024                                | 06-03-2024      | 21-03-2024       | 22-03-2024        | 29-04-2024          | 29-04-2024              | Government of the Philippines (current year's budget)                | 1,717,506.00  | 1,717,506.00  | 1,627,987.00  | 1,627,987.00        | KUMARE INC, RHUDARDA MPC, COA | 30-01-2024 | 30-01-2024                    | 30-01-2024   | 30-01-2024        | 30-01-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-0003-0005-0007                                    | Cluster 1 - Road Upgrading (Earth to Paved) Based on Earth Strategies, (Intermittent Section), Brgy. Sabang, Kalubakis & Biskan, Polillo, Quezon (20% DF)   | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 29-01-2024     | 05-02-2024   | 19-02-2024        | 19-02-2024       | 26-02-2024     | 05-03-2024 | 05-03-2024                                | 11-03-2024      | 26-04-2024       | 29-04-2024        |                     |                         | Government of the Philippines (continuing budget)                    | 4,898,213.79  | 4,898,213.79  | 4,892,793.83  | 4,892,793.83        | KUMARE INC, RHUDARDA MPC, COA | 30-01-2024 | 30-01-2024                    | 30-01-2024   | 30-01-2024        | 30-01-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0015  | Cluster 2 - Construction of Pathway - Barangay Sibulan, Construction/Improvement of Farm-to-Market Road - Brgy. Balafero, Road upgrading (Earth to Paved) based on Earth strategies, (Intermittent Section) - Brgy. Bucac & Languyin, Brgy. Sibulan, Balafero, Bucac & Languyin, Polillo, Quezon (20% DF) | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 05-02-2024     | 12-02-2024   | 26-02-2024        | 26-02-2024       | 27-02-2024     | 08-04-2024 | 08-04-2024                                | 15-04-2024      | 26-04-2024       | 29-04-2024        |                     |                         | Government of the Philippines (continuing budget)                    | 3,939,575.10  | 3,939,575.10  | 3,934,330.70  | 3,934,330.70        | KUMARE INC, RHUDARDA MPC, COA | 12-02-2024 | 12-02-2024                    | 12-02-2024   | 12-02-2024        | 12-02-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 300  | Supply and Delivery of Medicines (Trust Fund-Philhealth)  | MHO (TF)     | No                                     | Competitive Bidding | N/A                           | 26-02-2024     | N/A          | 04-03-2024        | 04-03-2024       | 04-03-2024     | 12-03-2024 | 12-03-2024                                | 13-03-2024      | 20-03-2024       | 21-03-2024        | 28-04-2024          | 28-04-2024              | Government of the Philippines (current year's and continuing budget) | 448,538.00    | 448,538.00    | 437,888.00    | 437,888.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 28-02-2024                    | 28-02-2024   | 28-02-2024        | 28-02-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0004  | Supply and Delivery of supplies & materials for the Polillo Founding Anniversary Celebration 2024   | MO           | No                                     | Competitive Bidding | N/A                           | 04-03-2024     | N/A          | 11-03-2024        | 11-03-2024       | 11-03-2024     | 13-03-2024 | 13-03-2024                                | 13-03-2024      | 14-03-2024       | 14-03-2024        | 20-03-2024          | 20-03-2024              | Government of the Philippines (current year's budget)                | 998,970.00    | 998,970.00    | 996,956.00    | 996,956.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 05-03-2024                    | 06-03-2024   | 06-03-2024        | 06-03-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 8711-03-02-003-0004  | Supply And Delivery Of Supplies And Materials For Food Security Program 2024 -LGU Polillo, Quezon   | MO           | No                                     | Competitive Bidding | N/A                           | 26-02-2024     | 04-03-2024   | 20-03-2024        | 20-03-2024       | 25-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2025      | 01-04-2024       | 04-02-2024        | 07-04-2024          | 07-04-2024              | Government of the Philippines (current year's budget)                | 1,198,650.00  | 1,198,650.00  | 1,196,200.00  | 1,196,200.00        | KUMARE INC, RHUDARDA MPC, COA | 28-02-2024 | 28-02-2024                    | 28-02-2024   | 28-02-2024        | 28-02-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001  | Supply And Delivery Of Office Supplies And Other Office Supplies For 1st Quarter -LGU Polillo, Quezon (consolidated supplies of several office)   | MO           | No                                     | Competitive Bidding | N/A                           | 08-04-2024     | N/A          | 11-03-2024        | 11-03-2024       | 20-03-2024     | 25-03-2024 | 25-03-2024                                | 22-04-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 1,197,193.98  | 1,197,193.98  | 1,195,944.07  | 1,195,944.07        | KUMARE INC, RHUDARDA MPC, COA | 20-02-2024 | 20-02-2024                    | 20-02-2024   | 20-02-2024        | 20-02-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 4411-03-01-011-0001  | Supply and Delivery of Medicines for 1st Quarter -LGU Polillo   | MHO (GF)     | No                                     | Competitive Bidding | N/A                           | 08-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 22-04-2024 | 22-04-2024                                |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 811,928.00    | 811,928.00    | 788,888.00    | 788,888.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 08-04-2024                    | 08-04-2024   | 08-04-2024        | 08-04-2024       | N/A            | Completed                                 |           |  |  |  |  |  |  |  |  |  |
| 8731-03-02-004-0001-007                                      | Supply and Delivery of One (1) Unit New Engine for Dumptruck (MENRO) - LGU Polillo, Quezon  | MENRO        | No                                     | Competitive Bidding | N/A                           | 29-04-2024     | N/A          | 06-05-2024        | 06-05-2024       |                |            |   |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 235,000.00    | 235,000.00    | 0.00          | 0.00                | KUMARE INC, RHUDARDA MPC, COA | N/A        | 30-04-2024                    | 30-04-2024   | N/A               | N/A              | N/A            | Failed under Section 35.1 (a)             |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0016  | Rehabilitation of Farm-to-Market Road-Brgy. Taluog, Polillo, Quezon (20% DF)  | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 15-05-2024     | N/A          | 22-05-2024        | 22-05-2024       | 28-05-2024     | 03-06-2024 | 03-06-2024                                | 04-06-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 978,537.76    | 978,537.76    | 977,218.73    | 977,218.73          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 17/5/2024                     | 17/5/2024    | 17/5/2024         | 17/5/2024        | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001  | Supply and Delivery of Other Supplies for the Office of the Municipal Mayor-LGU Polillo, Quezon   | MO           | No                                     | Competitive Bidding | N/A                           | 15-05-2024     | N/A          | 22-05-2024        | 22-05-2024       | 22-05-2024     | 28-05-2024 | 28-05-2024                                | 03-06-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 395,200.00    | 395,200.00    | 394,400.00    | 394,400.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 17/5/2024                     | 17/5/2024    | 17/5/2024         | 17/5/2024        | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0010  | Construction of Road Network Brgy. Pamatdan, Polillo, Quezon (20% DF)   | MEO/MO       | No                                     | Competitive Bidding | 29-04-2024                    | 07-05-2024     | 13-05-2024   | 28-05-2024        | 28-05-2024       | 29-05-2024     | 03-06-2024 | 03-06-2024                                | 04-06-2024      | 06-11-2024       | 24/6/2024         |                     |                         | Government of the Philippines (current year's budget)                | 5,963,679.64  | 5,963,679.64  | 5,950,160.66  | 5,950,160.66        | KUMARE INC, RHUDARDA MPC, COA |            |                               |              |                   |                  | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 9000-03-01-013-0002-003                                      | Supply, Delivery And Installation Of High Speed Low-Latency Broadband (Starlink) Starlink Internet System At (20) Twenty Barangays In The Municipality Of Polillo, Quezon (MDRRM: 70% CF )  | MDRRM        | No                                     | Competitive Bidding | N/A                           | 22-05-2024     | N/A          | 29-05-2024        | 29-05-2024       | 03-06-2024     | 24-06-2024 | 24-06-2024                                | 25-06-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 800,000.00    | 800,000.00    | 760,000.00    | 760,000.00          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 22-05-2024                    | 22-05-2024   | 22-05-2024        | 22-05-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8751-03-01-010-0001-002                                      | Construction of Atulayan-Bislan-Pamatdan FMR Project- Brgy Bislan   | MEO/MO       | No                                     | Competitive Bidding | 29-04-2024                    | 15-05-2024     | 22-05-2024   | 05-06-2024        | 05-06-2024       | 07-06-2024     | 19-06-2024 | 19-06-2024                                | 20-06-2024      | 26-06-2024       |                   |                     |                         | Government of the Philippines (current year's budget)                | 24,764,870.94 | 24,764,870.94 | 24,496,064.18 | 24,496,064.18       | KUMARE INC, RHUDARDA MPC, COA | 17-05-2024 | 17/5/2024                     | 17/5/2024    | 17/5/2024         | 17/5/2024        | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0013  | Construction of Municipal Street Barangay Polibacion & Balafero-Brgy. Polibacion & Balafero, Polillo, Quezon  | MEO/MO       | No                                     | Competitive Bidding | N/A                           | 15-05-2024     | 22-05-2024   | 05-06-2024        | 05-06-2024       | 07-06-2024     | 10-06-2025 | 10-06-2025                                | 14-06-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 2,979,212.58  | 2,979,212.58  | 2,973,915.63  | 2,973,915.63        | KUMARE INC, RHUDARDA MPC, COA | 17-05-2024 | 17/5/2024                     | 17/5/2024    | 17/5/2024         | 17/5/2024        | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001  | Supply and Delivery of Office and Other Supplies 2nd Quarter -LGU Polillo Quezon  | MO           | No                                     | Competitive Bidding | N/A                           | 29-05-2024     | N/A          | 05-06-2024        | 05-06-2024       | 07-06-2024     | 10-06-2025 | 10-06-2025                                | 06-11-2024      |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 774,045.53    | 774,045.53    | 772,916.53    | 772,916.53          | KUMARE INC, RHUDARDA MPC, COA | N/A        | 22-05-2024                    | 22-05-2024   | 22-05-2024        | 22-05-2024       | N/A            | Awarded with issued Notice of Award       |           |  |  |  |  |  |  |  |  |  |
| 9000-03-01-013-0001  | Consulting Services for the Formulation of the Local Climate Change Action Plan (LCCAP), and Disaster Risk Assessment (DRA) for the Municipality of Polillo, Province of Quezon   | MDRRM        | No                                     | Competitive Bidding | N/A                           | 03-06-2024     | 10-06-2024   | 24-06-2024        | 24-06-2024       |                |            |   |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)                    | 1,700,000.00  | 1,700,000.00  | 0.00          | 0.00                | KUMARE INC, RHUDARDA MPC, COA | 05-06-2024 | 05-06-2024                    | 05-06-2024   |                   |                  | N/A            | Cancelled                                 |           |  |  |  |  |  |  |  |  |  |
| 1021-03-03-008-0002  | Supply and Delivery of One (1) Brandnew Service Vehicle - LGU Polillo, Quezon   | SB           | No                                     | Competitive Bidding | 06-05-2024                    | 12-06-2024     | 20-05-2024   | 03-06-2024        | 03-06-2024       |                |            |   |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 3,000,000.00  | 3,000,000.00  | 0.00          | 0.00                | KUMARE INC, RHUDARDA MPC, COA | 15-05-2024 | 15-05-2024                    | 15-05-2024   |                   |                  | N/A            | Cancelled                                 |           |  |  |  |  |  |  |  |  |  |
| 9000-03-01-013-0002-002                                      | Supply, Delivery And Installation Of Radio Repeater System at the identified location within Barangay Pinaglubayan, Polillo, Quezon (MDRRM: 70% CF )  | MDRRM        | No                                     | Competitive Bidding | N/A                           | 22-05-2024     | 29-10-2024   | 11-06-2024        | 11-06-2024       |                |            |   |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget)                | 1,557,590.00  | 1,557,590.00  | 0.00          | 0.00                | KUMARE INC, RHUDARDA MPC, COA | 22-05-2024 | 22-05-2024                    | 22-05-2024   |                   |                  | N/A            | Failed under Section 35.1 (b)             |           |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |   |              |  |                     |                               |                |              |                   |                  |                |            |   |                 |                  |                   |                     |                         |  | 67,407,254.88 | 6,971,309.51  | 60,435,945.14 |                     |                               |            |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |   |              |  |                     |                               |                |              |                   |                  |                |            |   |                 |                  |                   |                     |                         |  | 60,433,198.32 | 5,920,061.07  | 54,513,137.25 |                     |                               |            |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |   |              |  |                     |                               |                |              |                   |                  |                |            |   |                 |                  |                   |                     |                         |  | 6,974,056.56  |               | 5,922,807.89  |                     |                               |            |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |

| Code (PAP)   | Procurement Project  | PMO/End-User                             | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |           |   |                 |                  |                   |                      |   | Source of Funds                                       | ABC (PhP)           |                     |                     | Contract Cost (PhP) |                     |                                | Date of Receipt of Invitation  |              |                   |                   |                |                             | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|---|---|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------------------|--------------------------------|--------------|-------------------|-------------------|----------------|-----------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |   | Total               | MOOE                | CO                  | Total               | MOOE                | CO                             | List of Invited Observers      | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual                   |   | Delivery/ Completion/ Acceptance (If applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>ONGOING PROCUREMENT ACTIVITIES</b>                            |  |  |  |                     |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |   |   |                     |                     |                     |                     |                     |                                |                                |              |                   |                   |                |                             |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9000-03-01-013-0002-001 & 9000-03-01-013-0002-001                | Supply, Delivery and Installation of CCTV System at Identified Location within the Municipality of Polillo, Quezon (MDRRM: 70% CF) | MDRRM                                    | No                                     | Competitive Bidding | N/A                           | 13-05-2024     | 20-05-2024   | 03-06-2024        | 03-06-2024       | 05-06-2024     |           |   |                 |                  |                   |                      |   | Government of the Philippines (current year's budget) | 1,973,377.00        |                     | 1,973,377.00        | 1,345,678.00        | 1,345,678           |                                | KUMARE INC.; RHUDARDA MPC, COA | 14-05-2024   | 14-05-2025        | 14-05-2026        | 14-05-2027     | 14-05-2028                  | Ongoing Procurement Process               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001  | Supply and Delivery of Office and Other Supplies: 2nd Quarter - LGU Polillo, Quezon  | MO                                       | No                                     | Competitive Bidding | N/A                           | 29-05-2024     | N/A          | 05-06-2024        | 05-06-2024       |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 774,045.53  | 774,045.53          |                     | 772,916.53          | 772,916.53          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 30-05-2024   | 31-05-2024        | 31-05-2024        | 31-05-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0017  | Road Upgrading (earth to paved Based on Earth Strategies (Intermittent) - Brgy. Tamulaya, Polillo, Quezon (20%DF)                  | MEO/MO                                   | No                                     | Competitive Bidding | N/A                           | 10-06-2024     | N/A          | 18-06-2024        | 18-06-2024       | 24-06-2024     |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 993,193.64  |                     | 993,193.64          | 991,258.55          | 991,258.55          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 11-06-2024   | 11-06-2024        | 11-06-2024        | 11-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8919-03-02-003-0006  | Construction of Road Networks - Canicanan, Polillo, Quezon (20% DF)  | MEO/MO                                   | No                                     | Competitive Bidding | N/A                           | 10-06-2024     | N/A          | 18-06-2024        | 18-06-2024       | 24-06-2024     |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 996,796.21  |                     | 996,796.21          | 988,275.76          | 988,275.76          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 11-06-2024   | 11-06-2024        | 11-06-2024        | 11-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 200  | Construction /Installation of 6 Solar Streetlights - Pilon, ES-Sigy, Pilon, Polillo, Quezon (SEF)                                  | MEO/MO                                   | No                                     | Competitive Bidding | N/A                           | 10-06-2024     | N/A          | 18-06-2024        | 18-06-2024       | 24-06-2024     |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 298,149.72  |                     | 298,149.72          | 296,645.33          | 296,645.33          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 11-06-2024   | 11-06-2024        | 11-06-2024        | 11-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7999-01-03-02-005-0002   | Rehabilitation of Health Center - Barangay Anawan, Polillo, Quezon   | MEO/MO                                   | No                                     | Competitive Bidding | N/A                           | 17-06-2024     | N/A          | 24-06-2024        | 24-06-2024       |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 970,897.65  |                     | 970,897.65          | 965,733.98          | 965,733.98          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 18-06-2024   | 18-06-2024        | 18-06-2024        | 18-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001-012  | Supply and Delivery of 25 sets Movable Emergency Shelter (Canopy)-Polillo, Quezon  | MO                                       | No                                     | Competitive Bidding | N/A                           | 17-06-2024     | N/A          | 24-06-2024        | 24-06-2024       |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 875,000.00  |                     | 875,000.00          | 873,000.00          | 873,000.00          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 18-06-2024   | 18-06-2024        | 18-06-2024        | 18-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1081-03-01-007-0002  | Supply and Delivery of Furniture and Fixture (Customized Storage Cabinet) - LGU Polillo, Quezon                                    | Office of the Municipal Accountant       | No                                     | Competitive Bidding | N/A                           | 17-06-2024     | N/A          | 24-06-2024        | 24-06-2024       |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 300,000.00  |                     | 300,000.00          | 298,500.00          | 298,500.00          |                     | KUMARE INC.; RHUDARDA MPC, COA | N/A                            | 18-06-2024   | 18-06-2024        | 18-06-2024        | 18-06-2024     | Ongoing Procurement Process |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1011-03-01-001-0001-010; 011; 015; 1021-03-01-003-0001-001 et al | Supply and Delivery of ICTE (Desktops Computers, Laptops, Printer & UPS)   | MO; SBO; MCR; MENRO; MTO; MAO; MOE; Mass | No                                     | Competitive Bidding | N/A                           | 17-06-2024     | N/A          | 24-06-2024        | 24-06-2024       |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 878,000.00  | 228,000.00          | 650,000.00          | 874,870.00          | 227,170.00          | 647,700.00          |                                | KUMARE INC.; RHUDARDA MPC, COA | N/A          | 18-06-2024        | 18-06-2024        | 18-06-2024     | 18-06-2024                  | Ongoing Procurement Process               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allotted Budget of On-going Procurement Activities</b>  |  |  |  |                     |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |   | <b>8,059,459.75</b>                                   | <b>1,002,045.53</b> | <b>7,057,414.22</b> | <b>7,406,878.15</b> | <b>2,644,264.53</b> | <b>4,762,613.62</b> |                                |                                |              |                   |                   |                |                             |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

DEBORAH B. MARASIGAN  
BAC Secretariat

Recommended for Approval by:

ENGR. CYRUS KEN M. MARASIGAN  
BAC Chairperson

APPROVED:

ANGELIQUE E. BOSQUE  
Head of the Procuring Entity