

**MUNICIPALITY OF GINATILAN, CEBU**  
**FY 2020 APP (Updated/Supplemental) 2nd Semester**

CODE (PAP)	Procurement Program/Project	PMO/IU End User	Mode of Procurement	ABC Ads/Post of IB/ REB	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program
					Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
<b>MUNICIPAL MAYOR</b>												
3000-03-1-01-018	Construction of Multi-Purpose Bldg./Evacuation Center	Mayor's Office	Public Bidding	3,253,632.60				1011-CO	3,253,632.60		3,253,632.60	
3000-03-1-01-017	Construction of Isolation Center			132,725.00	Sept. 2, 2020	Sept. 7, 2020	Sept. 10, 2020	20% Dev't Fund SB No. 3 s. 2020 rev. of prev. years cont. appro.	132,725.00		132,725.00	For Isolation of COVID + patients
8000-3-02-001-LEE-001	Procurement of Water Meters			225,000.00	Dec. 15, 2020			MO-MOOE (Other Supplies)	224,900.00	224,900.00		
3000-3-1-01-023	Purchase of Lot at Sitio Kayam, Brgy. San Roque		Negotiated Procurement	650,000.00				1011-GF	650,000.00		650,000.00	
1000-3-1-01-001-009/1000-3-1-01-001-010	Procurement of Office/IT Equipment 1. Webcam 2. Headset 3. Computer Set 4. Printer		Public Bidding/Neg. Proc. (SVP) Agency to Agency, Shopping	400,000.00	Sept. 22, 2020	Oct. 5, 2020	Oct. 12, 2020	1011-CO	400,000.00		400,000.00	

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1000-3-1- /1000-3-1- 01-001- 010	Procurement of IT Eqpt.	Mayor's Office	Public Bidding/Neg. Proc. (SVP) Agency to Agency, Shopping	300,000.00				1011-CO	300,000.00		300,000.00	For CTU-Ginatilan Ext. Campus
1000-3-1- 01-001- 011	Procurement of Furniture and Fixtures	Mayor's Office	Public Bidding	140,000.00	Jan. 6, 2021	Feb. 2, 2021	Feb. 13, 2021	SB Office-CO	140,000.00		140,000.00	For Office Chairs, Plastic Chair and Plastic Stools
3000-3-1- 01-022	Provision of Potable Water System	Mayor's Office	Public Bidding	1,300,000.00				Counterpart Fund to LGSF- Assistance to Municipalities (LGSF-AM)	1,300,000.00		1,300,000.00	

Prepared by:

  
**MARY CATHYLINE C. ERAC**  
 BAC Secretariat

Reviewed by:

  
**CHERRYL B. ANDICOY**  
 BAC Chairman

Approved by:

  
**DEAN MICHAEL P. SINGCO**  
 Municipal Mayor

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<b>MUNICIPAL ACCOUNTANT</b>											
2020-1081-01	12A Black Toner Canon LBP 2900 (5 Cart)	Municipal Accountant	Neg. Proc. (SVP), Agency to Agency, Shopping	12,500.00				GF-1081 Office Supplies	12,500.00	12,500.00	
2020-1081-02	Licensed Windows 10 Installer (1 pc)		Neg. Proc. Emergency Cases	7,392.00					7,392.00	7,392.00	
2020-1081-03	External Hard Drive (1 Terabyte) (1 pc)		Neg. Proc. Emergency Cases	3,600.00					3,600.00	500,000.00	
<b>MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE</b>											
2020-7611-04	Heavy Duty Laminating Machine (1 pc)	MSWDO	Neg. Proc. (SVP), Agency to Agency, Shopping	2,550.00				GF-7611 Office Supplies	2,550.00	2,550.00	

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Remarks