

GOODS AND SERVICES BID-OUT

Municipality of Santa Fe, Romblon
4th Quarter, CY 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder's	Name & Address of Bidder	Bid Amount	Date of Bidding
COMPETITIVE BIDDING						
PO No. 2022-11-0123	Equipment Rental for the Construction of Multi-Purpose Building cum Isolation Facility - Phase I	595,000.00	BISOL CONSTRUCTION SUPPLY	JESSE M. PUNZALAN, JR.	592,500.00	October 6, 2022
PO No. 2022-11-0125 (Lot 1)	Supply & Delivery of Materials for the Establishment of Plant Nursery Within School	73,738.00	ARSENIA COMMERCIAL CENTER	ROSEMARY M. SABIGAN - Loooc, Romblon	72,968.50	October 24, 2022
PO No. 2022-11-0125 (Lot 1)	> Lot 1 - Establishment of Plant Nursery Within School (Sarangay Danao Norte)	73,738.00	ARSENIA COMMERCIAL CENTER	ROSEMARY M. SABIGAN - Loooc, Romblon	72,968.50	October 24, 2022
PO No. 2022-11-0127	> Lot 2 - Establishment of Plant Nursery Within School (Tranquilino Cawaling Sr. Memorial High School)	305,992.00	ARSENIA COMMERCIAL CENTER	ROSEMARY M. SABIGAN - Loooc, Romblon	256,952.50	October 24, 2022
PO No. 2022-12-0152 (Lot 1)	Supply & Delivery of Materials for the Improvement of Toilet Facilities of Child Development Centers	13,000.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Romblon	11,720.00	November 17, 2022
PO No. 2022-12-0152 (Lot 2)	Procurement of Office Supplies and Other Supplies & Materials (Lot 1, 2, 3, 5, 6, 7 & 8)	57,645.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Romblon	53,419.00	November 17, 2022



SUPPLEMENTAL PROCUREMENT PLAN FOR CY 2022 4th Quarter

Code (SAP)	Procurement Program/Project	PMO-End User	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (Php)			Remarks (Brief description of Program/Project)			
				Add/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE	CO	
A. Procurement of Goods and Services:													
	Purchase of Agricultural Supplies (Crops)	MAO	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	General Fund 2022	7,660.00	7,660.00			Purchase of seedling tray nursery seedling, sulphuric bag & spade
	Repair & Maintenance of Machinery & Equipment	MAO	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	General Fund 2022	18,733.00	18,733.00			purchase of 2cm maintenance belt roller, roller part, maize seeder, sack drying material and flour
	Purchase of Feeds (Livestock)	MAO	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	General Fund 2022	50,745.00	50,745.00			purchase of grass hay, figo untable & grower
	Implementation of Edible Landscape Farming for Woman	MAO	Competitive Bidding	November 17, 2022	December 7, 2022	December 19, 2022	December 21, 2022	GAD Fund 2022	1,019,985.00	1,019,985.00			Equipment Rental and purchase of construction materials
	Purchase of Vegetable Seeds for Training & Implementation of Edible Landscape Farming for Woman	MAO	Competitive Bidding	November 28, 2022	December 19, 2022	December 28, 2022	December 28, 2022	GAD Fund 2022	200,000.00	200,000.00			purchase of vegetable seeds
	Purchase of Ornamental Plants for Training & Implementation of Edible Landscape Farming for Woman	MAO	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	GAD Fund 2022	100,000.00	100,000.00			purchase of ornamental plants
	Purchase of Endemic Plants for Training & Implementation of Edible Landscape Farming for Woman	MAO	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	GAD Fund 2022	100,000.00	100,000.00			purchase of endemic plants

Purchase of Supplies & Materials for Training & Implementation of Ethnic Landscape Farming for Women	MAO	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	SAD Fund 2022	200,000.00	200,000.00	purchase of various supplies & materials
Purchase of ICT Equipment	MHO	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	December 12, 2022	General Fund 2022	78,900.00	78,900.00	purchase of all kinds desktop computers, printer, dot matrix, computer Backup Generator (UPS)
Purchase of Office Supplies	MNAO	Competitive Bidding	November 28, 2022	December 19, 2022	December 28, 2022	December 29, 2022	December 29, 2022	General Fund 2022	62,377.00	62,377.00	purchase of various office supplies
Purchase of Office Supplies	MTO	Competitive Bidding	November 28, 2022	December 19, 2022	December 25, 2022	December 28, 2022	December 28, 2022	General Fund 2022	10,650.00	10,650.00	purchase of Toner Cartridge, Bond Paper & Color Lock
Purchase of Other Supplies & Materials	MTO	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	Supplemental Budget 2022	124,700.00	124,700.00	purchase of various size long yr. table, repair kit & multi-currency money counter
Purchase of Office Supplies	Accounting	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	General Fund 2022	9,650.00	9,650.00	purchase of various office supplies
Purchase of Other Supplies & Materials											
a. Purchase of Furniture	Accounting	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	Supplemental Budget 2022	6,500.00	6,500.00	purchase of furniture table
b. Purchase of Mobile Phone	Accounting	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	Supplemental Budget 2022	16,500.00	16,500.00	purchase of 1 unit mobile phone
Purchase of ICT Equipment	MSWDC	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	December 12, 2022	General Fund 2020 & LCPC 2020	63,400.00	63,400.00	purchase of desktop computer, battery BACKUP & extension wire
Purchase of Office Equipment	MSWDC	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	December 28, 2022	Supplemental Budget 2022	35,000.00	35,000.00	purchase of 1 pc photocopying machine & battery backup
Purchase of Office Supplies	SAC	Competitive Bidding	October 28, 2022	November 17, 2022	December 5, 2022	December 12, 2022	December 12, 2022	General Fund 2022	13,300.00	13,300.00	purchase of various printing paper and labels

Purchase of Other Supplies & Materials	EAC	Competitive Bidding	October 26 2022	November 17, 2022	December 5, 2022	December 12, 2022	General Fund 2022	7,000.00	7,000.00	purchase of Battery Backup & extension cord
Purchase of Other Supplies & Materials	OSCA	Competitive Bidding	November 28, 2022	December 19, 2022	December 25, 2022	December 28, 2022		30,000.00	30,000.00	purchase of extension cords & office table
Purchase of Office Equipment	SB	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	Supplemental Budget 2022	65,990.00	65,990.00	purchase of 1 unit stationery printer with digital copier
Purchase of ICT Equipment	Assessor	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	Supplemental Budget 2022	54,500.00	54,500.00	purchase of 1 unit desktop built in computer
Purchase of Other Supplies & Materials	MPCDC	Competitive Bidding	November 29, 2022	December 19, 2022	December 26, 2022	December 28, 2022	Supplemental Budget 2022	26,600.00	26,600.00	purchase of water dispenser, and other supplies & materials
Purchase of Other Supplies & Materials										
a. Purchase of Furniture	MENRO	Competitive Bidding	November 28, 2022	December 19, 2022	December 25, 2022	December 28, 2022	Supplemental Budget 2022	25,000.00	25,000.00	purchase of Office Table, Executive Chair & Visitor Chair
b. Purchase of Air Conditioner	MENRO	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	Supplemental Budget 2022	40,000.00	40,000.00	purchase of 1 5 HP split type air conditioner
Supply & Delivery of Materials for Tourism Building (Culture and the Arts Office/Information Center or Booth)	Office of the Mayor	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	General Fund 2022	198,845.00	198,845.00	purchase of construction materials
Supply & Delivery of Materials for the Installation of Solar Street Lighting System	Office of the Mayor	Competitive Bidding	November 28, 2022	December 19, 2022	December 26, 2022	December 28, 2022	General Fund 2022	249,630.00	249,630.00	purchase of compact solar street light and other supplies & materials
Procurement of Other Supplies & Materials	Office of the Mayor	Small Value Procurement	November 23, 2022	November 28, 2022	December 7, 2022	December 12, 2022	Supplemental Budget 2022	100,000.00	100,000.00	purchase of supplies & materials for Mayor's Personal Enhancement & Dressables
Procurement of Other Supplies & Materials	Santa Fe MPS	Small Value Procurement	November 19, 2022	November 21, 2022	November 23, 2022	November 23, 2022	Supplemental Budget 2022	100,000.00	100,000.00	purchase of furniture & decor for Santa Fe Municipal Police Station

Procurement of Other Supplies & Materials	Engineering	Small Value Procurement	N/A	N/A	December 19, 2022	December 20, 2022	Supplemental Budget 2022	30,000.00	30,000.00	purchase of various supplies & materials
Other MOCE	MSWDO	Small Value Procurement	N/A	N/A	November 25, 2022	December 1, 2022	General Fund 2022	14,538.00	14,538.00	Collecting Services
Other MOCE	Office of the Mayor	Small Value Procurement	December 12, 2022	December 15, 2022	December 16, 2022	December 19, 2022	General Fund 2022	76,500.00	76,500.00	leasing services for Team Building and Year-End Assessment Activity
Repair & Maintenance of Rescue Vehicle	MDRRMO	Small Value Procurement	November 22, 2022	November 25, 2022	December 7, 2022	December 12, 2022	LDRRM Fund 2022	95,710.00	95,710.00	purchase of supplies & materials for Repair & Maintenance of Rescue Vehicle
Procurement of ICT Equipment	MCR	Small Value Procurement	December 2, 2022	December 5, 2022	December 7, 2022	December 9, 2022	Supplemental Budget 2022	60,000.00	60,000.00	purchase of laptop computer and document scanner
Procurement of Office Supplies	MEO	Small Value Procurement	N/A	N/A	December 7, 2022	December 9, 2022	General Fund 2022	24,997.00	24,997.00	purchase of various office supplies
Procurement of Office Supplies	Engineering	Small Value Procurement	N/A	N/A	December 21, 2022	December 22, 2022	General Fund 2022	10,150.00	10,150.00	purchase of various office supplies
Monitoring & Evaluation Activities on Child Development Services and Supplementary Feeding Program	MSWDO	Small Value Procurement	N/A	N/A	December 14, 2022	December 15, 2022	General Fund 2022	100,000.00	100,000.00	leasing services and transportation services
Repair & Maintenance - Machinery & Equipment	Office of the Mayor, MCR, MHO & MSWDO	Small Value Procurement	December 5, 2022	December 9, 2022	December 13, 2022	December 14, 2022	General Fund & Trust 2022	81,132.50	81,132.50	supplies & materials for repair & maintenance of photocopying machine

Prepared & Submitted



DARLYN G. GALLANO
Senior Administrative Asst.
BAC Secretariat

Recommending Approval



CHARLES T. ANDRES, JR.
Municipal Agriculturist
BAC Chairperson

Approved:



ELSIE D. VISCA
Municipal Mayor
Head of the Procuring Unit

PO No. 2022-12-0152 (Lot 3)	3932205	> Lot 3 - Other Supplies & Materials (BAC)	7,000.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	6,500.00	November 17, 2022
PO No. 2022-12-0152 (Lot 5)	3932206	> Lot 5 - Other Supplies & Materials (Regular Budget - Mayor's Office)	36,000.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	35,100.00	November 17, 2022
PO No. 2022-12-0152 (Lot 6)	3932207	> Lot 6 - Evacuation Center Supplies & Materials (MDRRMO)	49,475.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	48,350.00	November 17, 2022
PO No. 2022-12-0152 (Lot 7)	3932208	> Lot 7 - Emergency Response Volunteers Supplies & Materials (MDRRMO)	50,000.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	49,500.00	November 17, 2022
PO No. 2022-12-0152 (Lot 8)	3932209	> Lot 8 - Disaster Operations Center Supplies & Materials (MDRRMO)	25,000.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	24,500.00	November 17, 2022
		Purchase of Feeds and Agricultural Supplies (Lot 1-2)					
PO No. 2022-12-0153 (Lot 1)	3932194	> Lot 1 - Purchase of Feeds (Livestock)	50,500.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Rombion	50,350.00	November 17, 2022
PO No. 2022-12-0153 (Lot 2)	3932195	> Lot 2 - Purchase of Agricultural Supplies (CROPS)	7,550.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Rombion	7,425.00	November 17, 2022
		Procurement of Water Sports & Safety Equipment and Tools & Materials to Charlie's Islet (Lot 1-2)					
PO No. 2022-12-0161 (Lot 1)	3932187	> Lot 1 - Procurement of Water Sports & Safety Equipment	100,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	97,220.00	November 17, 2022
PO No. 2022-12-0161 (Lot 2)	3932188	> Lot 2 - Procurement of Tools and Materials for Charlie's Islet	50,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	48,600.00	November 17, 2022

			Procurement of ICT Equipment (Lot 1-2)								
PO No. 2022-12-0162 (Lot 1)	3932162	> Lot 1 - ICT Equipment (MIHO)	78,900.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	74,250.00	November 17, 2022				
PO No. 2022-12-0162 (Lot 2)	3932163	> Lot 2 - ICT Equipment (MSWDO)	63,400.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	56,950.00	November 17, 2022				
		Procurement of Air Conditioner (Lot 1-2)									
PO No. 2022-12-0163 (Lot 1)	3932179	> Lot 1 - Office Equipment (BAC)	55,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	52,320.00	November 17, 2022				
PO No. 2022-12-0163 (Lot 2)	3932180	> Lot 2 - Other Supplies & Materials (Mayor's Office)	126,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	117,660.00	November 17, 2022				
		Implementation of Edible Landscape Farming for Women									
PO No. 2022-01-0001 (Lot 1)		> Lot 1 - Equipment Rental	50,000.00	ARSENIA COMMERCIAL CENTER	ROSEMARY M. SABIGAN - LOOG, Romblon	49,600.00	December 7, 2022				
PO No. 2022-01-0001 (Lot 2)		> Lot 2 - Supply & Delivery of Construction Materials	965,965.00	ARSENIA COMMERCIAL CENTER	ROSEMARY M. SABIGAN - LOOG, Romblon	965,665.00	December 7, 2022				
		Procurement of Office & ICT Equipment (Lot 1-4)									
PO No. 2022-12-0171 (Lot 1)	3966590	> Lot 1 - Office Equipment (MSWDO)	85,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	84,500.00	December 19, 2022				

PO No. 2022-12-0171 (Lot 2)	3966591	> Lot 2 - Office Equipment (SB)	65,990.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	65,000.00	December 19, 2022
PO No. 2022-12-0171 (Lot 3)	3966592	> Lot 3 - ICT Equipment (Assessor)	54,500.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	54,000.00	December 19, 2022
PO No. 2022-12-0171 (Lot 4)	3966593	> Lot 4 - ICT Equipment (Mayor's Office)	60,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	50,500.00	December 19, 2022
PO No. 2022-12-0172	3966596	Purchase of Endemic Plants for Training & Implementation of Edible Landscape Farming for Women	100,000.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Romblon	99,600.00	December 19, 2022
PO No. 2022-12-0173	3966576	Purchase of Supplies & Materials for Training & Implementation of Edible Landscape Farming for Women	200,000.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Romblon	199,796.00	December 19, 2022
PO No. 2022-12-0174	3966297	Purchase of Vegetable Seeds for Training & Implementation of Edible Landscape Farming for Women	200,000.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Romblon	199,630.00	December 19, 2022
PO No. 2022-12-0175	3966387	Purchase of Ornamental Plants for Training & Implementation of Edible Landscape Farming for Women	100,000.00	ZY TRADING	ZYRUS C. GALINDEZ- Alcantara, Romblon	99,650.00	December 19, 2022
PO No. 2022-12-0176 (Lot 2)	3967618	> Lot 2 - Office Supplies (MPDC)	12,650.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	12,470.00	December 19, 2022
PO No. 2022-12-0176 (Lot 3)	3967619	> Lot 3 - Office Supplies (MTO)	10,650.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	10,410.00	December 19, 2022
PO No. 2022-12-0176 (Lot 4)	3967620	> Lot 4 - Office Supplies (Accounting)	9,680.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	9,542.00	December 19, 2022

PO No. 2022-12-0176 (Lot 6)	3987621	> Lot 6 - Other Supplies & Materials (Furniture & Fixtures - OSCA)	30,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	29,900.00	December 19, 2022
PO No. 2022-12-0176 (Lot 7)	3987622	> Lot 7 - Other Supplies & Materials (Furniture & Fixtures - MENRO)	25,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	24,700.00	December 19, 2022
PO No. 2022-12-0176 (Lot 8)	3987623	> Lot 8 - Other Supplies & Materials (Aircon - MENRO)	40,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	40,000.00	December 19, 2022
PO No. 2022-12-0176 (Lot 9)	3987624	> Lot 9 - Other Supplies & Materials (MPDC)	26,600.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	25,350.00	December 19, 2022
PO No. 2022-12-0176 (Lot 10)	3987625	> Lot 10 - Other Supplies & Materials (Furniture & Fixtures - Accounting)	6,500.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	6,300.00	December 19, 2022
PO No. 2022-12-0176 (Lot 11)	3987626	> Lot 11 - Other Supplies & Materials (Mobile Phone - Accounting)	16,500.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	16,200.00	December 19, 2022
PO No. 2022-12-0176 (Lot 12)	3987627	> Lot 12 - Other Supplies & Materials (Furniture & Fixtures - Mayor's Office)	30,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	29,500.00	December 19, 2022
PO No. 2022-12-0170		TOTAL	199,801.00	S.I.G.E TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	199,422.00	November 24, 2022

NEGOTIATED PROCUREMENT - TWOFALLED BIDDINGS

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document


CHARLE T. ANDRES, JR.
 BAC Chairperson


CARME P. PANAGSAGAN
 BAC Vice-Chairperson


DERRICK E. MAYOR
 BAC Member


EMYLOW G. MACHON
 BAC Member


HENRY F. MALUNES
 BAC Member

Republic of the Philippines