

**Buenavista Emergency Hospital Annual Procurement Plan for FY 2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget			
				Advr/ Post of Bid	Sched. Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Trust Fund
	Supply and Delivery of Various Equipment and Supplies for Hospital Services	<b>BEH</b>		Sept. 5,2019	Sept. 12,2019	Sept. 19,2019	Sept. 26,2019	Capital Outlay 2019	199,837.04			
								<b>TOTAL</b>	-			

**Provincial Health Office**

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				Advr/ Post of Bid	Sched. Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Trust Fund
	Catering Services	PHO		Sept. 5,2019	Sept. 12,2019	Sept. 16,2019	Sept. 18,2019	DOH-Violence & Injury Prevention Program(VIPP)	95,000.00			
	Purchase of IEC production(Tarpaulin) for Iwas Paputok			Sept. 5,2019	Sept. 12,2019	Sept. 16,2019	Sept. 18,2019		5,000.00			
								<b>TOTAL</b>	<b>100,000.00</b>			


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Governor

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	Transportation services of Hospital solid infections wastes for treatment and disposal (transport to Region IV)	PHO		Dec. 3,2019	Dec. 23,2019			Appropriation Ordinance No. 2019-12	2,000,000.00			
								<b>TOTAL</b>	<b>2,000,000.00</b>			

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5-2-99-990	LIGHTING MATERIALS	PGSO		Nov. 11,2019	Dec. 2,2019			general fund	225,000.00			
								<b>TOTAL</b>	<b>225,000.00</b>			

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502-99-990	Improvement of Ambak Tubig(Bugnay)-Millan Road	PEO	CB					SP Resolution No. 179;SP Resolution Nos. 178 &179, Series of 2019	4,753,521.00			
502-99-990	Improvement of Concreting of Navalas-San Miguel-Getulio Road Section (San Miguel-Getulio Segment)		CB						8,550,000.00			
								<b>TOTAL</b>	<b>13,303,521.00</b>			













**Remarks (Brief  
description of  
Program/  
project)**

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<b>Remarks (Brief description of Program/ project)</b>
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