

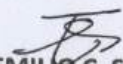
Republic of the Philippines
MUNICIPALITY OF STA. ANA
 Province of Pampanga

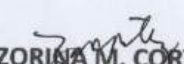
INFRASTRUCTURE PROJECTS BID-OUT (2nd Quarter, 2019)

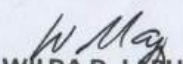
| No. | Reference No. | Name of Project | Location | Barangay | Winning Bidder | Name & Address | Bid Amount | ABC | Bidding Date | Contract Duration |
|-----|---------------------|--|----------|-------------|--|---|--------------|--------------|--------------|-------------------|
| 1 | SA-INF-2019-02-0003 | Upgrading/Concreting of Brgy. San Nicolas Road | Sta. Ana | San Nicolas | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 498,989.41 | 500,000.00 | 26-Feb-19 | 30 CD |
| 2 | SA-INF-2019-02-0004 | Upgrading/Concreting of Brgy. San Pablo Road | Sta. Ana | san Pablo | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 998,065.17 | 1,000,000.00 | 28-Feb-19 | 30 CD |
| 3 | SA-INF-2019-02-0006 | Upgrading/Concreting of Brgy. San Isidro Road | Sta. Ana | San Isidro | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 1,498,912.65 | 1,500,000.00 | 6-Mar-19 | 30 CD |
| 4 | SA-INF-2019-02-0007 | Construction of San Pedro Lined Canal | Sta. Ana | San Pedro | R.L. Montoya Builders and Construction, Inc. | John Arssen Montoya/Sta. Ana | 997,280.21 | 1,000,000.00 | 4-Mar-19 | 60 CD |
| 5 | SA-INF-2019-02-0008 | Construction/Rehabilitation of San Jose CHB Lined Canal | Sta. Ana | San Jose | R.L. Montoya Builders and Construction, Inc. | John Arssen Montoya/Sta. Ana | 999,208.56 | 1,000,000.00 | 4-Mar-19 | 60 CD |
| 6 | SA-INF-2019-02-0009 | Improvement of Municipal Park | Sta. Ana | San Juan | R.L. Montoya Builders and Construction, Inc. -----Nothing Follows----- | John Arssen Montoya/Sta. Ana | 1,077,746.03 | 1,080,000.00 | 26-Feb-19 | 60 CD |

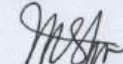
COMMITTEE ON BIDS AND AWARDS:



ENGR. HILARIO N. MALIWAT, JR.
 BAC - Chairman


EMILIO C. SAMPANG
 BAC - Vice Chairman


ZORINA M. CORTEZ
 BAC - Member


WILDA D. LAPUZ
 BAC - Member


MARITES S. FRANCO
 BAC Member



PERLITO D.C. PANGILINAN
 BAC - Member

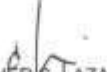
LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
For the Quarter 2nd Qtr, CY 2019
Municipality of Sta. Ana, Pampanga

| Particulars | LDRRMF | | NDRRMF | From Other LGUs | From Other Sources | Total |
|---|-------------------------------|-----------------------|--------|-----------------|--------------------|------------------------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| A. Sources of Funds | | | | | | |
| Current Appropriations | P 2,118,142.56 | P 4,942,332.64 | | | | P 7,060,475.20 |
| Continuing Appropriations | | 31,000.00 | | | | 31,000.00 |
| Previous Year's Appropriations | | 2,712,016.63 | | | | - |
| Transferred to the Special Trust Fund | | 217,999.24 | | | | - |
| Transfers/Grants | | 392,974.04 | | | | 3,322,989.91 |
| Total Funds Available | P 2,118,142.56 | P 8,296,322.55 | | | | P 10,414,465.11 |
| B. Utilization | | | | | | |
| Local Risk Reduction Management Plan Council Meeting | | | | | | |
| Embankment Reshouldering of Barangay Roads | | | | | | |
| Clearing and Improvement of Waterways | | | | | | |
| Capability building training search and rescue | | | | | | |
| Maintenance/Rehabilitation of evacuation centers | | | | | | |
| Relief Goods and Medicines | | | | | | |
| Purchase of Rescue Vehicle | | 1,499,000.00 | | | | 1,499,000.00 |
| Supplies and Inventory (Tools) | | | | | | |
| Information Education Campaign (IEC) | | | | | | |
| Search and Rescue Equipment (Cont. Appro.) | | | | | | |
| Relief Goods and Medicines (30%QRF) | | | | | | |
| Total Utilization | P - | P 1,499,000.00 | | | | P 1,499,000.00 |
| Unutilized Balance | P 2,118,142.56 | P 6,797,322.55 | | | | P 8,915,465.11 |

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

Prepared by:


MARITES S. FRANCO
MDRMMO


CHRISTOPHER S. LAZATIN
Municipal Accountant

MANPOWER COMPLEMENT

Republic of the Philippines

Budget Year 2019

2nd Quarter

Province, City or Municipality: Sta. Ana Pampanga

| Nature of Appointment or Employment | Number | Compensation and Other Benefits | | Total |
|-------------------------------------|--------|---------------------------------|-------------------------|---------------|
| | | Salaries and Wages | Other Monetary Benefits | |
| I. Permanent/Elective | 59 | 13,926,347.04 | 7,601,422.19 | 21,527,769.23 |
| II. Contractual | | | | |
| IV. Job Order/Contract of Service | 165 | | | 5,049,200.00 |
| <i>Grand Total</i> | 224 | | | 26,576,969.23 |

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.


Consolacion M. Pasamba

Human Resources Management Officer III


Christopher S. Lazatin

Municipal Accountant


Norberto G. Gamboa

Municipal Mayor


FDP Form 11 - SEF Utilization
 (SEF Budget Accountability Form No. 1)

SEF UTILIZATION
2nd Quarter, CY 2019

Province/City Municipality STA. ANA, PAMPANGA

| | | |
|---|----------|----------------|
| Receipt from SEF | P | 666,564 |
| Less: DISBURSEMENTS | | |
| Personal Services | | |
| _____ | | (|
| _____ | | (|
| Maintenance and Other Operating Expenses | | |
| Repair and Maintenance - Buildings and Other Structures | | (|
| Other Maintenance and Operating Expenses | | (|
| _____ | | (|
| Capital Outlay | | |
| Office Equipment (continuing appropriation) | | 29,000 |
| _____ | | 29,000 |
| Financial Expenses | | |
| Other Financial Charges | | 360 |
| _____ | | 360 |
| Sub-total | | 29,360 |
| Balance | P | 637,203 |

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.


CHRISTOPHER S. LAZATIN
 Municipal Accountant


NORBERTO G. GAMBOA
 Municipal Mayor

4.40

0.00
0.00

0.00
0.00
0.00

1.00
1.00

0.83
0.83

1.83
1.57

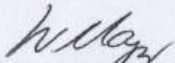
id
ned in

SUPPLEMENTAL PROCUREMENT PROGRAM
2nd QUARTER 2019

| Name of Local Government Unit: MUNICIPALITY OF STA. ANA, PAMPANGA | | | | | | | | | | | | | |
|--|--------------------------|-----------|------|------|----------------|-------------------------|--------|-------------------------|--------|-------------------------|-------------------------------|-------------------------|--------|
| Program Control No. | | | | | PLANNED AMOUNT | | | | | | Date Submitted: July 10, 2019 | | |
| Department/Office: Mayor's Office | | | | | Regular | Contingency | | Total | | | | | |
| | | | | | Distribution | | | | | | | | |
| Item No. | Description | Unit Cost | Qty. | Unit | Total Cost | 1 st Quarter | | 2 nd Quarter | | 3 rd Quarter | | 4 th Quarter | |
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | Quantity | Amount |
| 1. | <i>None this Quarter</i> | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | |

This is to certify that the above procurement program is in accordance with objectives of the LGU

Prepared by:


WILDA D. LAPUZ
 MUN. BUDGET OFFICER


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2ND QUARTER, CY 2019

MUNICIPALITY OF STA. ANA, PAMPANGA


| PROGRAM OR PROJECT NAME | LOCATION | TOTAL COST | DATE STARTED | TARGET COMPLETION DATE | PROJECT STATUS | | NO. OF EXTENSIONS IF ANY | REMARKS |
|--|---|--------------|--------------|------------------------|-----------------|-----------------------------|--------------------------|---|
| | | | | | % OF COMPLETION | TOTAL COST INCURRED TO DATE | | |
| AM 2018/LGSF | | | | | | | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy Sta. Lucia | Sta. Lucia, SAP | 1,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 997,962.18 | | implemented/liquidated balance refunded to bureau of treasury |
| Local Core Road - Local Road Rehabilitation/ Improvement - Brgy Sta. Lucia | Sta. Lucia, SAP | 1,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 997,917.67 | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Bartolome | San Bartolome, SAP | 2,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 1,996,596.46 | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Juan | San Juan, SAP | 3,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 2,995,612.04 | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Bartolome | San Bartolome, SAP | 2,502,353.00 | 5/4/2018 | 8/15/2018 | 100% | 2,498,257.92 | | |
| PCF 2018 | | | | | | | | |
| Local Road Opening (San Juan - San Joaquin) | San Juan, San Joaquin Sta. Ana, Pampanga | 3,200,000.00 | | | | | | on going with work suspension |

Prepared by:


CHRISTOPHER S. LAZATIN
Municipal Accountant


MARITESS S. FRANCO
Focal Person

Certified Correct:


NORBERTO G. GAMBOA
Municipal Mayor


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2ND QUARTER, CY 2019**

MUNICIPALITY OF STA. ANA, PAMPANGA


| PROGRAM OR PROJECT NAME | LOCATION | TOTAL COST | DATE STARTED | TARGET COMPLETION DATE | PROJECT STATUS | | NO. OF EXTENSIONS IF ANY | REMARKS | |
|---|---|--------------|--------------|------------------------|-----------------|-----------------------------|--------------------------|---|----------------------------------|
| | | | | | % OF COMPLETION | TOTAL COST INCURRED TO DATE | | | |
| AM 2018/LGSF | | | | | | | | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. Sta. Lucia | Sta. Lucia, SAP | 1,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 997,962.18 | | implemented/liquidated balance refunded to bureau of treasury | |
| Local Core Road - Local Road Rehabilitation/ Improvement - Brgy. Sta. Lucia | Sta. Lucia, SAP | 1,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 997,917.67 | | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Bartolome | San Bartolome, SAP | 2,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 1,996,596.46 | | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Juan | San Juan, SAP | 3,000,000.00 | 5/4/2018 | 8/15/2018 | 100% | 2,995,612.04 | | | |
| Local Access Road - Local Road Rehabilitation/ Improvement - Brgy. San Bartolome | San Bartolome, SAP | 2,502,353.00 | 5/4/2018 | 8/15/2018 | 100% | 2,498,257.92 | | | |
| PCF 2018 | | | | | | | | | |
| Local Road Opening (San Juan - San Joaquin) | San Juan, San Joaquin Sta. Ana, Pampanga | 3,200,000.00 | | | | | | | on going with work suspension |
| | | | | | | | | | |

Prepared by:


CHRISTOPHER S. LAZATIN
Municipal Accountant


MARITES S. FRANCO
Focal Person

Certified Correct:


NORBERTO G. GAMBOA
Municipal Mayor

| | | | | | | | | |
|---|-----|----------------------|---------|----------|--|--------------|---------------------|--|
| III. ENVIRONMENTAL MANGEMENT SERVICES | | | | | | | | |
| 12 Rehabilitation/ Construction of Drainage Canals - San Jose | SAP | 1,000,000.00 | January | December | | 999,208.56 | | |
| 13 Rehabilitation/ Construction of Drainage Canals - San Pedro | | 1,000,000.00 | January | December | | 997,280.21 | | |
| 14 Rehabilitation/ Construction of Drainage Canals - Sta. Maria | | 1,000,000.00 | January | December | | | | |
| 15 Rehabilitation/ Construction of Drainage Canals - Purok 4, San Joaquin | | 1,000,000.00 | January | December | | | | |
| 16 Construction of Box Culvert - San Agustin | | 1,000,000.00 | January | December | | | | |
| 17 Construction of Box Culvert - Sto. Rosario | | 500,000.00 | January | December | | | | |
| 18 Rehabilitation/ Clearing of Cross Drainage Canal (in front of Church, San Joaquin, JASA) | | 500,000.00 | January | December | | | | |
| 19 Riprapping of Creek (Purok 2) - San Nicolas | | 1,000,000.00 | January | December | | | | |
| 20 Riprapping of Waterway with Improvements San Agustin Delta | | 300,000.00 | January | December | | | | |
| 21 Equipment/ Materials for Composting @ Central MRF | | 1,500,000.00 | January | December | | | | |
| 22 Improvement of Waterways (De-silting of rivers/Clearing) | | 1,500,000.00 | January | December | | | | |
| 23 De-clogging of Canals | | 1,000,000.00 | January | December | | | | |
| 24 Construction of Irrigation Canal - Santiago - San Bartolome | | 1,500,000.00 | January | December | | | | |
| 25 Improvement of Municipal Park | | 1,079,860.80 | January | December | | 1,077,746.03 | | |
| 26 Tipping Fee - Central MRF | | 1,500,000.00 | January | December | | 714,246.00 | | |
| 27 Rehabilitation/ Embankment of Central MRF | | 500,000.00 | January | December | | 391,100.00 | | |
| SUB-TOTAL | | 15,879,860.80 | | | | 26.32% | 4,179,580.80 | |
| GRAND TOTAL | | 26,079,860.80 | | | | # 16.03% | 4,179,580.80 | |

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.


WILDA D. LAPUZ
Acting Municipal Budget Officer


NORBERTO G. GAMBOA
Municipal Mayor

**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 2ND QUARTER, CY 2019**

Municipality of Sta. Ana, Pampanga

| Programs/Projects/Activities | Location | Total Cost | Date Started | Target Completion Date | Project Status | | No. of Extensions, if any | Remarks |
|--|----------|---------------------|--------------|------------------------|-----------------|-----------------------------|---------------------------|---------|
| | | | | | % of Completion | Total Cost Incurred to Date | | |
| I. SOCIAL DEVELOPMENT SERVICES | | | | | | | | |
| 1 Installation of Street Lighting System - main road fronting New Municipal Hall | SAP | 1,000,000.00 | January | December | | - | | |
| 2 Repair and Rehabilitation of Street Lighting | | 1,000,000.00 | January | December | | - | | |
| 3 Purchase of Lot for Multi-Purpose Hall - Santiago | | 1,000,000.00 | January | December | | - | | |
| SUB-TOTAL | | 3,000,000.00 | | | | - | | |
| II. ECONOMIC DEVELOPMENT SERVICES | | | | | | | | |
| 4 Construction of Road - San Isidro | SAP | 1,500,000.00 | January | December | | | | |
| 5 Construction of Road - San Nicolas | | 1,000,000.00 | January | December | | | | |
| 6 Construction of Road - Sta. Lucia (Samsaman Village) | | 1,000,000.00 | January | December | | | | |
| 7 Construction of Pathway - San Nicolas (Piritil/ Purok 1) | | 500,000.00 | January | December | | | | |
| 8 Construction of Road - San Pablo | | 1,000,000.00 | January | December | | | | |
| 9 Repair/ Rehabilitation of Road - Mapalat, Sto. Rosario | | 300,000.00 | January | December | | | | |
| 10 Repair/ Rehabilitation of Road - Sto. Rosario - San Agustin Boundary | | 400,000.00 | January | December | | | | |
| 11 Rehabilitation of Bridge - San Roque | | 1,500,000.00 | January | December | | | | |
| SUB-TOTAL | | 7,200,000.00 | | | | - | | |

FDP Form 7 - 20% Component of the IRA Utilization

**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 2ND QUARTER, CY 2019**

Municipality of Sta. Ana, Pampanga

| Programs/Projects/Activities | Location | Total Cost | Date Started | Target Completion Date | Project Status | | No. of Extensions, if any | Remarks | |
|--|----------|---------------------|---------------------|------------------------|-----------------|-----------------------------|---------------------------|---------|--|
| | | | | | % of Completion | Total Cost Incurred to Date | | | |
| I. SOCIAL DEVELOPMENT SERVICES | | | | | | | | | |
| 1 Installation of Street Lighting System - main road fronting New Municipal Hall | SAP | 1,000,000.00 | January | December | | - | | | |
| 2 Repair and Rehabilitation of Street Lighting | | 1,000,000.00 | January | December | | - | | | |
| 3 Purchase of Lot for Multi-Purpose Hall - Santiago | | 1,000,000.00 | January | December | | - | | | |
| SUB-TOTAL | | 3,000,000.00 | | | | - | | | |
| II. ECONOMIC DEVELOPMENT SERVICES | | | | | | | | | |
| 4 Construction of Road - San Isidro | SAP | 1,500,000.00 | January | December | | | | | |
| 5 Construction of Road - San Nicolas | | 1,000,000.00 | January | December | | | | | |
| 6 Construction of Road - Sta. Lucia (Samsaman Village) | | 1,000,000.00 | January | December | | | | | |
| 7 Construction of Pathway - San Nicolas (Piritil/ Purok 1) | | 500,000.00 | January | December | | | | | |
| 8 Construction of Road - San Pablo | | 1,000,000.00 | January | December | | | | | |
| 9 Repair/ Rehabilitation of Road - Mepalat, Sto. Rosario | | 300,000.00 | January | December | | | | | |
| 10 Repair/ Rehabilitation of Road - Sto. Rosario - San Agustin Boundary | | 400,000.00 | January | December | | | | | |
| 11 Rehabilitation of Bridge - San Roque | | 1,500,000.00 | January | December | | | | | |
| SUB-TOTAL | | | 7,200,000.00 | | | | - | | |

| | | | | | | | |
|---|-----|----------------------|---------|----------|----------|---------------------|--|
| III. ENVIRONMENTAL MANGEMENT SERVICES | | | | | | | |
| 12 Rehabilitation/ Construction of Drainage Canals - San Jose | SAP | 1,000,000.00 | January | December | | 999,208.56 | |
| 13 Rehabilitation/ Construction of Drainage Canals - San Pedro | | 1,000,000.00 | January | December | | 997,280.21 | |
| 14 Rehabilitation/ Construction of Drainage Canals - Sta. Maria | | 1,000,000.00 | January | December | | | |
| 15 Rehabilitation/ Construction of Drainage Canals - Purok 4, San Joaquin | | 1,000,000.00 | January | December | | | |
| 16 Construction of Box Culvert - San Agustin | | 1,000,000.00 | January | December | | | |
| 17 Construction of Box Culvert - Sto. Rosario | | 500,000.00 | January | December | | | |
| 18 Rehabilitation/ Cleaning of Cross Drainage Canal (in front of Church, San Joaquin, JASA) | | 500,000.00 | January | December | | | |
| 19 Riprapping of Creek (Purok 2) - San Nicolas | | 1,000,000.00 | January | December | | | |
| 20 Riprapping of Waterway with Improvements San Agustin Delta | | 300,000.00 | January | December | | | |
| 21 Equipment/ Materials for Composting @ Central MRF | | 1,500,000.00 | January | December | | | |
| 22 Improvement of Waterways (De-silting of rivers/Clearing) | | 1,500,000.00 | January | December | | | |
| 23 De-clogging of Canals | | 1,000,000.00 | January | December | | | |
| 24 Construction of Irrigation Canal - Santiago - San Bartolome | | 1,500,000.00 | January | December | | | |
| 25 Improvement of Municipal Park | | 1,079,860.80 | January | December | | 1,077,746.03 | |
| 26 Tipping Fee - Central MRF | | 1,500,000.00 | January | December | | 714,246.00 | |
| 27 Rehabilitation/ Embankment of Central MRF | | 500,000.00 | January | December | | 391,100.00 | |
| SUB-TOTAL | | 15,879,860.80 | | | 26.32% | 4,179,580.80 | |
| GRAND TOTAL | | 26,079,860.80 | | | # 16.03% | 4,179,580.80 | |

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.


WILDA D. LAZUZ
Acting Municipal Budget Officer


NORBERTO G. GAMBOA
Municipal Mayor

| CONTINUING APPROPRIATION FROM CY 2018 | | | | | | | |
|---|-----|---------------------|---------|----------|----------------|------------------|--|
| III. ENVIRONMENTAL MANAGEMENT SERVICES | | | | | | | |
| III.2. Improvement of Waterways | SAP | | | | | | |
| III.2.1 Belis River | | 400,000.00 | January | December | 0% | | |
| III.2.2 Matubig Creek | | 200,000.00 | January | December | 0% | | |
| III.2.3 Inuring Baka | | 200,000.00 | January | December | 0% | | |
| III.2.4 San Joaquin - San Bartolome Creek | | 200,000.00 | January | December | 0% | | |
| III.3. Construction of Material Recovery Facilities (MRF) | SAP | | | | | | |
| III.3.1 Barangay San Agustin | | 70,000.00 | January | December | 0% | | |
| III.3.2. Barangay San Bartolome | | 70,000.00 | January | December | 0% | | |
| III.3.3. Barangay San Isidro | | 70,000.00 | January | December | 0% | | |
| III.3.6. Barangay San Juan | | 70,000.00 | January | December | 0% | | |
| III.3.8. Barangay San Pablo | | 70,000.00 | January | December | 0% | | |
| III.3.9. Barangay San Pedro | | 70,000.00 | January | December | 0% | | |
| III.3.10. Barangay San Roque | | 70,000.00 | January | December | 0% | | |
| III.3.11. Barangay Santiago | | 70,000.00 | January | December | 100% | 68,835.00 | |
| III.3.14. Barangay Sto. Rosario | | 70,000.00 | January | December | 0% | | |
| SUB-TOTAL | | 1,630,000.00 | | | 4.22% | 68,835.00 | |
| GRAND TOTAL | | 1,630,000.00 | | | # 4.22% | 68,835.00 | |

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.


WILDA D. KAPUZ
 Acting Municipal Budget Officer


NORBERTO G. GAMBOA
 Municipal Mayor

| CONTINUING APPROPRIATION FROM CY 2018 | | | | | | | |
|---|-----|---------------------|---------|----------|----------------|------------------|--|
| III. ENVIRONMENTAL MANAGEMENT SERVICES | | | | | | | |
| III.2. Improvement of Waterways | SAP | | | | | | |
| III.2.1 Betis River | | 400,000.00 | January | December | 0% | | |
| III.2.2 Matubig Creek | | 200,000.00 | January | December | 0% | | |
| III.2.3 Inumang Baka | | 200,000.00 | January | December | 0% | | |
| III.2.4 San Joaquin - San Bartolome Creek | | 200,000.00 | January | December | 0% | | |
| III.3. Construction of Material Recovery Facilities (MRF) | SAP | | | | | | |
| III.3.1 Barangay San Agustin | | 70,000.00 | January | December | 0% | | |
| III.3.2. Barangay San Bartolome | | 70,000.00 | January | December | 0% | | |
| III.3.3. Barangay San Isidro | | 70,000.00 | January | December | 0% | | |
| III.3.6. Barangay San Juan | | 70,000.00 | January | December | 0% | | |
| III.3.8. Barangay San Pablo | | 70,000.00 | January | December | 0% | | |
| III.3.9. Barangay San Pedro | | 70,000.00 | January | December | 0% | | |
| III.3.10. Barangay San Roque | | 70,000.00 | January | December | 0% | | |
| III.3.11. Barangay Santiago | | 70,000.00 | January | December | 100% | 68,835.00 | |
| III.3.14. Barangay Sto. Rosario | | 70,000.00 | January | December | 0% | | |
| SUB-TOTAL | | 1,630,000.00 | | | 4.22% | 68,835.00 | |
| GRAND TOTAL | | 1,630,000.00 | | | # 4.22% | 68,835.00 | |

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.


WILDA D. KAPUZ
Acting Municipal Budget Officer

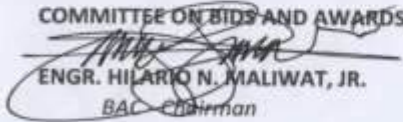

NORBERTO G. GAMBOA
Municipal Mayor

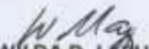
Republic of the Philippines
MUNICIPALITY OF STA. ANA
 Province of Pampanga

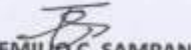
INFRASTRUCTURE PROJECTS BID-OUT (2nd Quarter, 2019)

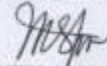
| No. | Reference No. | Name of Project | Location | Barangay | Winning Bidder | Name & Address | Bid Amount | ABC | Bidding Date | Contract Duration |
|-----|---------------------|--|----------|-------------|--|---|--------------|--------------|--------------|-------------------|
| 1 | SA-INF-2019-02-0003 | Upgrading/Concreting of Brgy. San Nicolas Road | Sta. Ana | San Nicolas | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 498,989.41 | 500,000.00 | 26-Feb-19 | 30 CD |
| 2 | SA-INF-2019-02-0004 | Upgrading/Concreting of Brgy. San Pablo Road | Sta. Ana | San Pablo | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 998,065.17 | 1,000,000.00 | 28-Feb-19 | 30 CD |
| 3 | SA-INF-2019-02-0006 | Upgrading/Concreting of Brgy. San Isidro Road | Sta. Ana | San Isidro | Angel Gabriel Builders and Realty Corp. | Angel V. Pring Lagundi, Mexico Pampanga | 1,498,912.65 | 1,500,000.00 | 6-Mar-19 | 30 CD |
| 4 | SA-INF-2019-02-0007 | Construction of San Pedro Lined Canal | Sta. Ana | San Pedro | R.L. Montoya Builders and Construction, Inc. | John Arssen Montoya/Sta. Ana | 997,280.21 | 1,000,000.00 | 4-Mar-19 | 60 CD |
| 5 | SA-INF-2019-02-0008 | Construction/Rehabilitation of San Jose CHB Lined Canal | Sta. Ana | San Jose | R.L. Montoya Builders and Construction, Inc. | John Arssen Montoya/Sta. Ana | 999,208.56 | 1,000,000.00 | 4-Mar-19 | 60 CD |
| 6 | SA-INF-2019-02-0009 | Improvement of Municipal Park | Sta. Ana | San Juan | R.L. Montoya Builders and Construction, Inc. Nothing Follows | John Arssen Montoya/Sta. Ana | 1,077,746.03 | 1,080,000.00 | 26-Feb-19 | 60 CD |

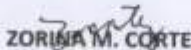
COMMITTEE ON BIDS AND AWARDS:

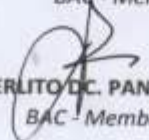

ENGR. HILARIO N. MALIWAT, JR.
 BAC - Chairman


WILDA D. LAZUZ
 BAC - Member


EMILIO C. SAMPANG
 BAC - Vice Chairman


MARITES S. FRANCO
 BAC Member


ZORINA M. CORTEZ
 BAC - Member


PERLITO D. PANGILINAN
 BAC - Member

