



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPALITY OF GUIGUINTO



FY 2021 LGSF-DRRAP

**PURCHASE OF MEDICAL SUPPLIES
PhP664,970.00**



Revised Local Disaster Risk Reduction and Management Fund Investment Plan (LDRRMFIP)
January to December 2021

Municipality of Guiguinto : MUNICIPAL DISASTER RISK REDUCTION & MANAGEMENT OFFICE

Functional Classification	Programs / Project / Activity Code and Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount		
			Starting Date	Completion Date			Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
	I. 30% Quick Response Fund								8,132,843.32
	II. 70% Allocation for Disaster Risk Reduction or Mitigation, Prevention and Preparedness								
	A. CAPABILITY BUILDING								
	A.1 Seguridad sa Umaasensong Guiguinto sa Oras ng Disaster - Alertong Barangay Carry Na! (SUGOD ABC na!) / Basic/ Standard First Aid and BLS-CPR	MDRRMO	January	July	Enhance skills and capacity of the Community	MDRRM Fund	200,000.00		200,000.00
	A.2 Fire and Earthquake Drill	MDRRMO	January	December	Enhance skills and capacity of the Students/ Community	MDRRM Fund	250,000.00		250,000.00
	A.3 Basic Water Safety Training	MDRRMO	January	December	Increased level of skills in conducting operations in an aquatic disasters such as flood , drowning, etc.	MDRRM Fund	400,000.00		400,000.00
	A.4 Basic/ Standard First Aid and BLS-CPR	MDRRMO	January	December		MDRRM Fund	250,000.00		250,000.00
	A.5 Evacuation Management	MDRRMO	January	December		MDRRM Fund	100,000.00		100,000.00
	A.6 School Hydrological Information Network (SHINE)	MDRRMO	January	December	Enhance skills and capacity of the Students	MDRRM Fund	100,000.00		100,000.00
	A.7 NCII Emergency Medial Services	MDRRMO	January	December		MDRRM Fund	150,000.00		150,000.00
	A.8 Pre-Disaster Risk Assessment	MDRRMO	January	December		MDRRM Fund	50,000.00		50,000.00
	B. DRRM AWARENESS & EARLY WARNING								
	B.1 Purchase/Printing of DRRM information materials, ads & signs, safety signages & permanent Signages for EWS (DRRM fliers, books, booklet, poster manual, etc)	MDRRMO	January	December	Increased level of awareness and enhance skills and capacity of the community	MDRRM Fund	700,000.00		700,000.00
	B.2 Painting/repainting of staff gauges, installation of rain gauges, automatic weather station	MDRRMO	January	December		MDRRM Fund	150,000.00		150,000.00
	C. SUPPLIES/TOOLS FOR RESPONSE OPERATION								
	C.1 Purchase of medical supplies	MDRRMO	January	December	Provided of appropriate supplies for immediateneeds of the victims of disasters	MDRRM Fund	2,080,000.00		2,080,000.00
	C.2 Purchase of different equipment/tools for emergency operations	MDRRMO	January	December	Provided of appropriate supplies for immediateneeds of the victims	MDRRM Fund	907,465.27		907,465.27
	C.3 First Aid Kit	MDRRMO	January	December		MDRRM Fund	100,000.00		100,000.00

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			Starting Date	Completion Date			Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
	C.4 Construction of Swabbing Facility	MDRRMO	January	December	of disasters	MDRRM Fund		400,000.00	400,000.00
	C.5 Epidemic Equipment/ Tools	MDRRMO	January	December		MDRRM Fund	300,000.00		300,000.00
	D. COMMUNICATION EXPENSE								
	D.1 Expenses on different communications/equipment/devices	MDRRMO	January	December	monitored weather updates/forecast and communication/	MDRRM Fund	100,000.00		100,000.00
	E. STOCK PILING OF GOODS								
	E.1 Stock-pile of NON-Consumable & 'Non-Perishable Goods	MDRRMO	January	December	Provision of goods and medicines to the victims of disasters/ calamities	MDRRM Fund	300,000.00		300,000.00
	E.2 Procurement of Relief Goods	MDRRMO	January	December		MDRRM Fund	700,000.00		700,000.00
	F. DISASTER MITIGATION								
	F.1 Master Drainage Plan	MDRRMO	January	December	Lessen the adverse impacts of hazards through structural measures	MDRRM Fund	3,800,000.00		3,800,000.00
	F.2 Improvement of Central MRF for Climate Change Adaptation and Disaster Mitigation	MDRRMO	January	December	To mitigate disaster by providing the municipality on effective garbage processing	MDRRM Fund	1,700,000.00		1,700,000.00
	F.3 Repair/ Maintenance of Emergency Operations Center	MDRRMO	January	December		MDRRM Fund	400,000.00		400,000.00
	G. DISASTER RESILIENCY					MDRRM Fund			
	G.1 Payment of Premiums on Calamity Insurance	MDRRMO	January	December		MDRRM Fund	500,000.00		500,000.00
	G.2 Maintenance of Command Center	MDRRMO	January	December	Improvement of Response Capabilities and Disaster Mitigation	MDRRM Fund	1,350,000.00		1,350,000.00
	G.3 Establishment of Incident Command Post for motorists/tourists	MDRRMO	January	December		MDRRM Fund	200,000.00		200,000.00
	G.4 Collapsible Tent	MDRRMO	January	December		MDRRM Fund	200,000.00		200,000.00
	G.5 Repair & Maintenance of Evacuation Center	MDRRMO	January	December		MDRRM Fund	249,169.15		249,169.15
	G.6 Construction of Boat Ramp	MDRRMO	January	December	Improvement of Response Capabilities and Disaster Mitigation	MDRRM Fund		200,000.00	200,000.00
	G.7 Procurement of Boat Trailer	MDRRMO	January	December		MDRRM Fund		100,000.00	100,000.00

Revised Local Disaster Risk Reduction and Management Fund Investment Plan (LDRRMFIP)
January to December 2021

Municipality of Guiguinto : **MUNICIPAL DISASTER RISK REDUCTION & MANAGEMENT OFFICE**

Functional Classification	Programs / Project / Activity Code and Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount		
			Starting Date	Completion Date			Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
	H. DISASTER REHABILITATION AND RECOVERY								
	H.1 Epidemic Recovery Vaccines	MDRRMO	January	December		MDRRM Fund	3,040,000.00		3,040,000.00
	I. FUNDING FROM THE NATIONAL GOVERNMENT								
	I.1 Procurement of Medical Supplies	MDRRMO	January	December		LGSF-DRRRAP/NDRRMC-Financial Assistance	1,646,981.00		1,646,981.00
	J. SPECIAL TRUST FUND								
	J.1 Epidemic Recovery Vaccine/ Medications/ Kits	MDRRMO/ MHO/ Ospital ng Guiguinto	January	December		Special Trust Fund	4,511,485.11		4,511,485.11

TOTAL 30% Quick Response Fund
TOTAL 70% Allocation for Disaster Risk Reduction or Mitigation, Prevention and Preparedness
GRAND TOTAL

		8,132,843.32
24,435,100.53	700,000.00	25,135,100.53
24,435,100.53	700,000.00	33,267,943.85

Prepared by:

Peter John T. Vistan
MDRRMO

Noted by:

Ambrosio C. Cruz, Jr.
Municipal Mayor

**LOCAL DEVELOPMENT INVESTMENT PROGRAM (LDIP)
2020-2023**

Province : BULACAN
Municipality: GUIGUINTO
Implementing Office:

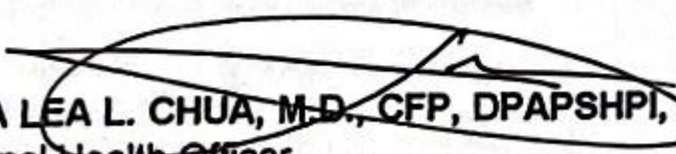
Municipal Health Office

Program / Project	Sectoral Goal	Performance Indicator /Expected Output	Amount					Funding Source
			2020	2021	2022	2023	Total	
Upgrading of Equipment -Medical equipment	Improved access to quality basic social services and facilities	All equipment and softwares that needs repair and maintenance are repaired and maintained	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	4,000,000.00	DOH LGU
Capacity Development / Training Needs Assesment	Improved access to quality basic social services and facilities	Enhanced skills and capacity of the employees	200,000.00	195,000.00	240,000.00	260,000.00	895,000.00	DOH LGU
Information Dissemination / IEC Campaign for Government Program, Projects and Activities: Conduct of Forum, Conference, Consultation, Preparation and Reproduction of IEC Materials	Improved access to quality basic social services and facilities	IEC materials/supplies provided	2,397,700.00	2,997,125.00	3,746,406.25	4,495,687.50	13,636,918.75	DOH LGU
Conduct of Orientation, Counseling, Briefing, Debriefing, Consultation, home visits and other relevant Activities among constitutes/programs beneficiaries	Improved access to quality basic social services and facilities	For enhancement of personnel	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	4,000,000.00	DOH LGU
Partnership, Coordination, Agreement, Understanding with NGAs, NGOs and other agencies in the conduct of PPAs and delivery of services of the municipal Government	Improved access to quality basic social services and facilities		2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	8,000,000.00	DOH LGU
Maternal Health Care	Improved access to quality basic social services and facilities	Increase the proportion of pregnant, peurperal and postpartum women given basic health services	2,033,404.00	2,539,255.00	3,169,068.75	3,961,335.94	11,703,063.69	DOH LGU
Family Planning	Improved access to quality basic social services and facilities	Prevent unplanned and high risk pregnancies, reducing maternal death and responding to unmet need of WRA	276,000.00	345,000.00	431,250.00	539,062.50	1,591,312.50	DOH LGU
Skilled Birth Attendance	Improved access to quality basic social services and facilities	Deliveires attended by skilled health professionals	3,000,000.00	3,750,000.00	4,687,500.00	5,859,375.00	17,296,875.00	DOH LGU

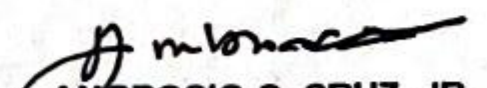
Program / Project	Sectoral Goal	Performance Indicator /Expected Output	Amount					Funding Source
			2020	2021	2022	2023	Total	
Child Care	Improved access to quality basic social services and facilities	Increase the proportion of newborns, infants and children given basic health services among target population	427,638.72	534,548.40	668,185.50	835,231.88	2,465,604.50	DOH LGU
Assessment and screening of presumptive PTB (Adult and Children)	Improved access to quality basic social services and facilities	TB elimination by 2030	1,669,020.00	2,086,275.00	2,607,843.75	3,259,804.69	9,622,943.44	DOH LGU
Treatment and health teaching of PTB Patient (CAT 1 / CAT 2)	Improved access to quality basic social services and facilities	TB elimination by 2030	3,684,076.00	4,605,095.00	5,756,368.75	7,195,460.94	21,241,000.69	DOH LGU
Procurement of Vaccine and medical supplies	Improved access to quality basic social services and facilities	Ensure provision of quality health services	11,913,600.00	14,892,000.00	18,615,000.00	23,268,750.00	68,689,350.00	DOH LGU
HIV / STI Program -Health promotion and advocacy -Assesment and screening of suspected HIV and AIDS cases -Provision of treatment / medicines for HIV/AIDS patient -Provider Initiated counselling and Testing Trrainings -Health Events	Improved access to quality basic social services and facilities	Increase awareness of key population on HIV/AIDS and other STIs and know their status prevention and control	827,508.00	1,034,385.00	1,302,981.25	1,628,726.56	4,793,600.81	DOH LGU
Diabetes Mellitus Program	Improved access to quality basic social services and facilities		757,200.00	946,500.00	1,183,125.00	1,478,906.25	4,365,731.25	DOH LGU
Hypertension Program	Improved access to quality basic social services and facilities		1,700,000.00	2,120,000.00	2,640,000.00	3,300,000.00	9,760,000.00	DOH LGU
Management of Senior Citizen and PWD	Improved access to quality basic social services and facilities		2,393,600.00	2,992,000.00	3,740,000.00	4,675,000.00	13,800,600.00	DOH LGU

Program / Project	Sectoral Goal	Performance Indicator /Expected Output	Amount					Funding Source
			2020	2021	2022	2023	Total	
Philhealth PFPR and reimbursements claims	Improved access to quality basic social services and facilities	Ensure increase in health budget through efficient implementation /collection of schedule of payments in the Revenue Code of the Philippines and Philhealth PFPR and reimbursements and rationalized health spending to effect less out-of-pocket expenditures for the poor, marginalized and vulnerable population.	12,000,000.00	15,000,000.00	18,750,000.00	23,437,500.00	69,187,500.00	DOH LGU
Construction and equipping of facility of RHU & BHS	Improved access to quality basic social services and facilities		35,400,000.00	42,800,000.00			78,200,000.00	DOH LGU
Purchase of Ambulance	Improved access to quality basic social services and facilities		6,000,000.00	4,000,000.00			10,000,000.00	DOH LGU
Person for Maternal & Child Health (MCH) Program	Improved access to quality basic social services and facilities		250,000.00	270,000.00	290,000.00	310,000.00	1,120,000.00	DOH LGU
To intensify that all pregnant women must give birth only to DOH accredited Health facilities	Improved access to quality basic social services and facilities		500,000.00	500,000.00	500,000.00	500,000.00	2,000,000.00	DOH LGU
TOTAL			89,429,746.72	105,607,183.40	72,327,729.25	89,004,841.25	356,369,500.62	

Prepared by:


PRIMA LEA L. CHUA, M.D., CFP, DPAPSHPI, MPH
Municipal Health Officer

Approved by:


AMBROSIO C. CRUZ, JR.
Municipal Mayor

SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM 2021 NO.1
By Programs/Project/Activity by Sector

Municipality of Guiguinto: OFFICE OF THE MUNICIPAL MAYOR

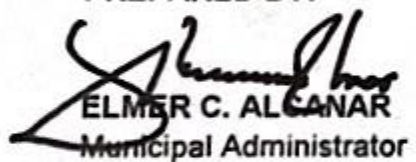
☐ No Climate Change Expenditure (Please tick the box if your LGU does not have any climate change expenditure)

AIP Reference Code	Programs / Project / Activity Description	Implementin g Office / Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)				Amount of Climate Change PPAs Expenditure (in thousand pesos)		
			Start Date	Completi on Date			Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation	CC Typolog y Code
MOOE													
1000-000-3-1-01-033	Peace and Order									-			
1000-000-3-1-01-33-009	Fabrication of Pedestrian Railings	Mayor's Office/PNP/ MEO	January	December	Constructed	General		250,000.00		250,000.00			
	Repair and Maintenance - Buildings and Other Structures									-			
3000-000-3-3-06-026-001	Repair/Rehabilitation of Nutrition Office	Nutrition/MEO	January	December	Repaired	General		250,000.00		250,000.00			
3000-000-3-3-06-026-002	Construction of Municipal Lactation Area	Nutrition/MEO	January	December	Constructed/Repaired	General		100,000.00		100,000.00			
3000-000-3-3-06-026-003	Stock Piles of Food Supply Commodities during emergencies/calamity for underweighed children below 5 years old	Nutrition/MEO	January	December	Constructed/Repaired	General		100,000.00		100,000.00			
	Subsidy to Local Economic Enterprises												
1000-000-3-1-01-040	i. Ospital ng Guiguinto	Mayor's Office	January	December	Improved services given to clients of the local Hospital	General		5,200,000.00		5,200,000.00			
	Donations	Mayor's Office	January	December		General				-			
1000-000-3-1-01-077	Assistance to affected families during pandemic and other calamities	Mayor's Office	January	December	Assistance given	General		19,500,000.00		19,500,000.00			
	Other Maintenance and Operating Expenses	Mayor's Office	January	December		General				-			
1000-000-3-1-01-078	Other necessary PPAs and expenses for pandemic and other calamities related	Mayor's Office	January	December	Assistance given	General		10,500,000.00		10,500,000.00			
000-000-3-04-028	Municipal Employees Housing Project	Mayor's Office/HARO	January	December		General							

AIP Reference Code	Programs / Project / Activity Description	Implementing Office / Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (In thousand pesos)				Amount of Climate Change PPAs Expenditure (In thousand pesos)		
			Start Date	Completion Date			Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation	CC Typology Code
3000-000-3-04-028-001	Land Development, Surveying, Retitling, Subdivision of title, Purchase of lot, etc.												
	5% MDRRRM Fund												
1000-000-3-1-01-059-002-009-001	Epidemic Recovery Vaccines	MDRRMO	January	December		MDRRMF		3,200,000.00		3,200,000.00			
1000-000-3-1-01-059-002-003-001	Procurement of Medical Supplies	MDRRO	January	December		LGSF-DRRRAP/ NDRRMC- Financial Assistance/ Municipal/ Provincial/ National		2,000,000.00		2,000,000.00	2,000,000.00		A414-05
1000-000-3-1-01-059-002-009-001	Medications/ Kits	MDRRMO/ MHO/ ONG	January	December		Special Trust Fund		4,700,000.00		4,700,000.00			
	Donations												
1000-000-3-1-01-045	Purchase of EMV Chip-based cards	MO	January	December				600,000.00		600,000.00			
CAPITAL OUTLAY													
	Office Equipment												
1000-000-3-1-01-063	a. Nutrition												
1000-000-3-1-01-063-001	Photocopier	Nutrition	March	December	Purchased	General			30,000.00	30,000.00			
	Construction In Progress - Building and Other Structures					General							
8000-000-3-3-05-037	a. PESO												
8000-000-3-3-05-037-002	Renovation of Facilities and Equipment Area	PESO	January	December	Renovated	General			100,000.00	100,000.00			
1000-000-3-1-01-079	Purchase of Lot for various development projects	Mayor's Office	January	December	Purchased lot for various development projects	General			190,000,000.00	190,000,000.00			

AIP Reference Code	Programs / Project / Activity Description	Implementin g Office / Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)				Amount of Climate Change PPAs Expenditure (in thousand pesos)		
			Start Date	Completi on Date			Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation	CC Typolog y Code
1000-000-3- 1-01-080	Purchase of Heavy Equipment (Backhoe)	Mayor's Office	January	December	Additional construction and heavy equipment	General			1,200,000.00	1,200,000.00			
1000-000-3- 1-01-059	5% MDRRRM Fund												
1000-000-3- 1-01-059- 003	Construction of Swabbing Facility								500,000.00	500,000.00			
1000-000-3- 1-01-059- 004	Construction of Boat Ramp								250,000.00	250,000.00			
1000-000-3- 1-01-059- 005	Procurement of Boat Trailer								120,000.00	120,000.00			
GRAND TOTAL							-	46,400,000.00	192,200,000.00	238,600,000.00	2,000,000.00		

PREPARED BY:

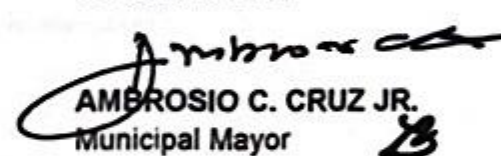

ELMER C. ALCANAR
Municipal Administrator

REVIEWED BY:


OFELIA O. ESTRELLA
OIC - Municipal Budget Officer


EnP. RITTA DIANNE G. RAMOS-BORLONGAN
MPDC/Zoning Administrator

ATTESTED BY:


AMBROSIO C. CRUZ JR.
Municipal Mayor



PURCHASE REQUEST



LGU	MUNICIPALITY OF GUIGUINTO				Fund:	
Department :		PR No.: 2021-04-0813	Date:			
Section:		FPP :				
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	bxs	Surgical mask	761	120.00	91,320.00	
2	bxs	surgical gloves	272	400.00	108,800.00	
3	bxs	KN95	150	200.00	30,000.00	
4	pcs	PPE washable	100	700.00	70,000.00	
5	pcs	yellow bag	2240	20.00	44,800.00	
6	gls	alcohol	232	500.00	116,000.00	
7	gls	disinfectant	87	800.00	69,600.00	
8	packs	cotton ball	100	100.00	10,000.00	
9	pcs	thermal gun	10	1,500.00	15,000.00	
10	pcs	BP apparatus	20	3,000.00	60,000.00	
11	pcs	waste drum/bin	12	200.00	2,400.00	
12	pcs	PPE disposable	43	750.00	32,250.00	
13	pcs	black bag	720	20.00	14,400.00	
					-	
					-	

TOTAL AMOUNT	664,570.00
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Purpose:	Procurement of Medical items for frontliners from MDRRMO, ONG, swabbing, quarantine and vaccination facility of the Municipality of Guiguinto, Bulacan thru Local Government Suport Fund Disaster Rehabilitation and Raconstruction Assistance Program.
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Signature :

Printed Name :

Designation :

Request by:

ELMER C. ALCANAR

Municipal Administrator

Cash Availability:

GUILLERMA DL. GARRIDO

ICO-Municipal Treasurer

Approved by:

HON. AMBROSIO C. CRUZ, JR.

Municipal Mayor

2

Form No. BAC-001-1



PURCHASE ORDER



MUNICIPALITY OF GUIGUINTO

Supplier :	V&J TRADING	P.O. No. :	2021-04-0330
Address :		Date :	4/27/21
TIN :		Mode of Procurement :	
Gentlemen:		PR No./s	04-0313

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
item no.	Unit	Description	Quantity	Unit Cost	Amount
1	bxs	SURGICAL MASK	761	120.00	91,320.00
2	bxs	SURGICAL GLOVES	272	400.00	108,800.00
3	bxs	KN95	150	200.00	30,000.00
4	pcs	PPE WASHABLE	100	700.00	70,000.00
5	pcs	YELLOW BAG	2240	20.00	44,800.00
6	gls	ALCOHOL	232	500.00	116,000.00
7	gls	DISINFECTANT	87	800.00	69,600.00
8	packs	COTTON BALL	100	100.00	10,000.00
9	pcs	THERMAL GUN	10	1,500.00	15,000.00
10	pcs	BP APPARATUS	20	3,000.00	60,000.00
11	pcs	WASTE DRUM/BIN	12	200.00	2,400.00
12	pcs	PPE DISPOSABLE	43	750.00	32,250.00
13	pcs	BLACK BAG	720	20.00	14,400.00
					-
					-
TOTAL AMOUNT					664,570.00

Total Amount in Words

SIX HUNDRED SIXTY FOUR THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

HON. AMBROSIO C. CRUZ, JR.

Municipal Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPAL GOVERNMENT OF GUIGUINTO

OFFICE OF THE MAYOR



Management
System
ISO 9001:2015

www.tuv.com
ID 9105082340

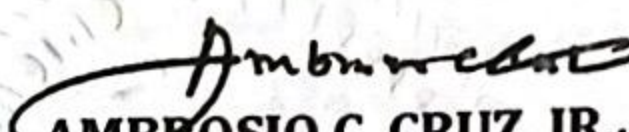
CERTIFICATION

This is to certify that the following projects have not been proposed for funding by other agencies, donors, sources, or development partners.

1. FY 2021 LGSF-DRRAP - Purchase of Medical Supplies amounting to PhP664,970.00;
2. FY 2021 LGSF-FALGU - Procurement of Medical Supplies relative to COVID-19 Pandemic amounting to PhP10,000,000.00;
3. FY 2021 LGSF-FALGU - Proposed Construction of Road amounting to PhP30,000,000.00;
4. FY 2021 LGSF-FALGU - Purchase of Medical Supplies amounting to PhP20,000,000.00;
5. FY 2021 LGSF-FALGU - Assistance Programs and Projects for Health and Social Protection in light of COVID-19 amounting to PhP3,000,000.00.

Issued this 26th day of October 2021 for the 2021 Local Government Support Fund (LGSF) - Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP) and Financial Assistance to Local Government Units (FALGU).

Certified by:


AMBROSIO C. CRUZ, JR.
LMP Assistant National Auditor
LMP Bulacan Chapter President
Municipal Mayor





Municipal Treasurer's Office
Municipality of Guiguinto
Poblacion, Guiguinto, Bulacan



Management
System
ISO 9001:2015

www.tuv.com
ID 9105082340

CONFIRMATION OF FUND RECEIPT

March 9, 2021

WENDEL E. AVISADO

Secretary
Department of Budget and Management
San Miguel, Manila

Dear **Sec. Avisado**:

This is to confirm the receipt of the Municipality of Guiguinto the amount of PhP 664,970.00 through the Notice of ADA Issued (NADAI) No. **990-21-02-011** dated February 24, 2021 intended for the implementation of the following projects under the FY 2021 LGSF-Disaster Reduction and Rehabilitation Assistance Program:

No.	Name of Project	Total Project Allocation
1.	Purchase of Medical Supplies	PhP 664,970.00
	TOTAL	PhP 664,970.00

The said funds have been transferred from the General Fund to the Municipality's Trust Fund Account No. **1302-1021-00** and recorded as Trust Fund with separate subsidiary ledger per project. Attached is a certified true copy of proof of fund transfer.

Rest assured that we are committed to implement the above project/s in accordance with the FY 2021 LGSF-DRRAP Guidelines No. 134, Series 2021.

Prepared by:


GUILLERMA DL. GARRIDO

Acting Municipal Treasurer

Conformed by:


MA. TERESA V. JOSE

Municipal Accountant

Noted by:


AMBROSIO C. CRUZ, JR.

Local Chief Executive





MUNICIPALITY OF GUIGUINTO, BULACAN
Subsidiary Ledger
As of August 25, 2021

Trust Fund

Account of			Account Code		
LOCAL GOVERNMENT SUPPORT FUND - DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM (LGSF-DRRAP) FY 2021			416 Due to Other NGAs		
Office/Address					
Contact Person/Number			416-119		

Date 2021	Particulars	Reference	Debit	Credit	Balance
Feb 24	To record the receipt of Fund - Local Gov't support Fund -Disaster Rehabilitation & Reconstruction Assistance and Program. (LGSF-DRRAP) dated February 24, 2021	JEV-2021-02-000126		664,970.00	664,970.00
May 4	ck#792717-dv#101-2021-05-022-V&J TRADING-Payment for the purchase of Medical Supplies to be used by the Municipal Disaster Risk Reduction Management Office and Ospital ng Guiguinto, BAC Resolution No. 2021-17.	JEV-2021-05-000242	664,570.00		400.00
	Ending Balance				400.00

Total

664,570.00

664,970.00

mg



MUNICIPALITY OF GUIGUINTO

Poblacion, Guiguinto, Bulacan

Date:

To:

THE BRANCH HEAD

Land Bank of the Philippines

Balagtas Branch

Subject:

Authority to Debit / Credit Account

Please debit

1302-1001-24

/ MUNICIPALITY OF GUIGUINTO

the amount of PESOS:

Six Hundred Sixty Four Thousand Nine Hundred Seventy Pesos Only

Php

664,970.00

and credit

1302-1021-00

/ MUNICIPALITY OF GUIGUINTO

Transfer from General Fund to Trust Fund of the amount deposited on February 24, 2021 from Bureau of Treasury with ADA NO. 990-21-02-011 (FEB. 24, 2021) and SARO No. 21-0000295 (Feb. 06, 2021) as Disaster Reduction and Rehabilitation Assistance Program FY2021, as per attached supporting documents.

Representing :

REF.# 2021-0304-11

This also authorizes you to debit my / our account for the corresponding service charge.

For joint Account: I / We declare under penalty of perjury that my / our co-depositor/s is / are still living.

ELMER C. ALCANAR

Municipal Administrator

GUILLERMA DL. GARRIDO

Acting Municipal Treasurer

FOR BANK'S USE ONLY

Signature Verified by:	Checked by:	Approved by:	Sight Verified by:
<i>Ma Cecilia R. Calara</i>			

Validation Print:

**OFFICE OF THE TREASURER
CERTIFIED TRUE COPY**

BY:

DATE

3/09/2021

RECEIVED

MAR 05 2021

BALAGTAS BRANCH



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPAL GOVERNMENT OF GUIGUINTO



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MUNICIPAL BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2021 – 17

WHEREAS, Proclamation No. 1021 extending the period of the state of calamity throughout the Philippines due to Corona Virus Disease 2019 declared under Proclamation No. 929, s.2020 was released by the Office of the President of the Philippine Republic effective from 13 September 2020 to 12 September 2021;

WHEREAS, this extension will, among others, effectively afford the National Government, as well as local government units (LGUs), ample latitude to continue utilizing appropriate funds, including the Quick Response Fund, in their disaster preparedness and response efforts to contain the spread of COVID-19, monitor and control process of basic necessities and prime commodities, and provide basic services to the affected populations;

WHEREAS, there is an immediate need for the PURCHASE OF MEDICAL SUPPLIES to be used by the front-liners from MDRMO, ONG swabbing, quarantine and vaccination facility of the Municipality of Guiguinto;

WHEREAS, given the COVID-19 pandemic, the GPPB issued Resolution No. 03- 2020 allowing Procuring Entities (PEs) to apply the rules on Negotiated Procurement (Emergency Case) during a State of Calamity and simplifying the process thereof. This was followed by more issuances such as GPPB Resolution No. 05-2020 and GPPB-T30 Non-Policy Matter Opinion (NPM) No. 03-2020 which enable PEs to efficiently and expediently undertake procurement during a State of Calamity;


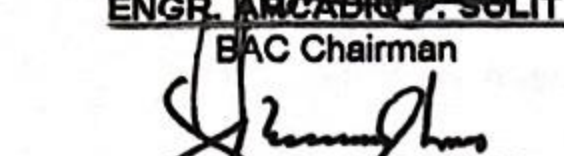
WHEREAS, GPPB Circular No. 04-2016 entitled, "Clarification on Negotiated Procurement under Emergency Cases modality embodied in Section 53.2 of the 2016 revised IRR of RA 9184" explains the provisions on Negotiated Procurement and may be resorted to in the following instances: (a) in case of imminent danger to life or property during a state of calamity; (b) when time is of the essence arising from natural or man-made calamities; or (c) other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities & other public utilities;


WHEREAS, the approved budgetary requirement for the PURCHASE OF MEDICAL SUPPLIES to be used by the front-liners from MDRMO, ONG swabbing, quarantine and vaccination facility of the Municipality of Guiguinto amounted to *Six Hundred Six-Four Thousand Five Hundred Seventy Pesos (Php 664,570.00)*;


NOW, THEREFORE, on the motion of BAC Committee, the Members of the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED that the procurement method for the PURCHASE OF MEDICAL SUPPLIES to be used by the front-liners from MDRMO, ONG swabbing, quarantine and vaccination facility of the Municipality of Guiguinto, Poblacion, Guiguinto, Bulacan be through **NEGOTIATED PROCUREMENT**.

RESOLVED, this 23rd day of April 2021 at the Municipal Hall of Guiguinto, Guiguinto, Bulacan.

Attested by:


ENGR. ARCADIO P. SULIT
BAC Chairman

ELMER C. ALCANAR
Bac Vice Chairman

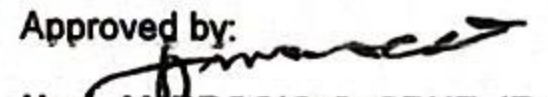

EnP. RITTA DIANNE G. RAMOS-BORLONGAN
BAC Member


ENGR. SUDAN C. CARREON
BAC Member


DRA. PRIMA LEA L. CHUA
BAC Member


EDGARDO C. RAMOS
BAC Secretariat

Approved by:


Hon. AMBROSIO C. CRUZ JR.
Municipal Mayor





Republic of the Philippines
Province of Bulacan
Municipality of Guiguinto

JULY 8, 2021

STATEMENT OF LIQUIDATION

Re: Receipts of Fund Transfer from Local Government Support Fund -
Disaster Rehabilitation and Reconstruction Assistance Program
(LGSF - DRRAP) for the year 2021

664,970.00

Less : Expenditures

V & J Trading
payment for purchase of medical supplies to be used by
MDRRMO and Ospital ng Guiguinto.
check # 792717 Dv # 101-2021-05-022

664,570.00

Total
Balance

664,570.00
400.00

Certified correct by:


MA. TERESA V. JOSE

Municipal Accountant

Approved by:

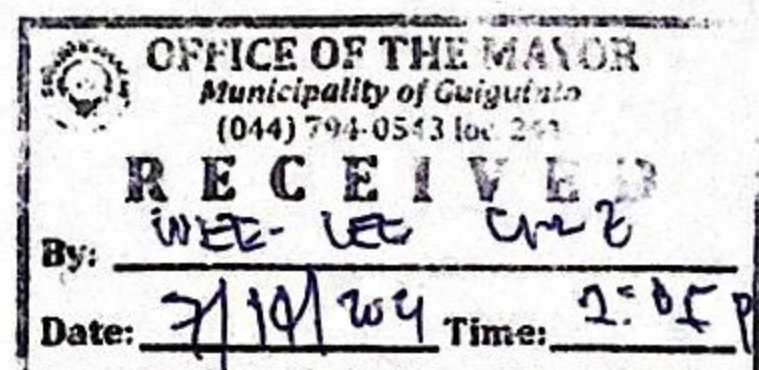
AMBROSIO C. CRUZ , Jr

Municipal Mayor

Verified by:

CHARINA BARTOLOME

State Auditor IV
Audit Team Leader





DISBURSEMENT VOUCHER

MUNICIPALITY OF GUIGUINTO BULACAN



Fund: TRUST FUND

DV No: 401-2021-09-

Date: September 22, 2021

Payee: **BUREAU OF TREASURY**

ID No./TIN:

CAFOA No.:

Address:

Responsibility Center:

TRUST FUND

Particulars

Amount

Return of unspent fund in relation to the subsidy received from the Department of Budget and Management (LGSF-DRRAP) for the recovery of the economy and livelihood of areas affected by calamities as per attached supporting papers.

400.00

-

-

-

-

Amount Due:

400.00

A Certified:

Expenses/Cash Advances necessary, valid, proper, lawful and incurred under my direct supervision.

MA. TERESA V. JOSE

Head of the Department or Office

B Certified:

Completeness and propriety of supporting documents/previous cash advance liquidated/existence of funds held in trust.

MA. TERESA V. JOSE

Head of Accounting Department/Office

C Certified:

Funds available for the purpose.

GUILLERMA DL. GARRIDO

Head of Treasury Department/ Office

D Approved For Payment: P

HON. AMBROSIO C. CRUZ, JR.
Municipal Mayor

Payment:

Check No. _____

Bank Name: LBP

Date: _____

E Received Payment:**BUREAU OF TREASURY**

Signature Over Printed Name/Position

Date: _____

F Accounting Entries

Particulars	Account Code	Debit	Credit
Due to NGAs		400.00	
Cash in Bank - Local Currency, CA	1 01 02 010		400.00
			-
Prepared by:	Certified Correct:		
Accounting Personnel	Head, Accounting Division/Unit		



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPALITY OF GUIGUINTO

OFFICE OF THE MAYOR



FY 2021 Disaster Rehabilitation and Reconstruction Assistance Program

Project Title: Purchase of Medical Supplies

Location: Municipality of Guiguinto, Bulacan

Project Cost: PhP 664,970.00



2nd Floor, Guiguinto Municipal Hall, Poblacion, Guiguinto, Bulacan 3015

Telephone No.: +63-44 794-1664 Loc. 222

Email Address: mo@guiguinto.gov.ph

Website: www.guiguinto.gov.ph





REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPALITY OF GUIGUINTO

OFFICE OF THE MAYOR





REPUBLIC OF THE PHILIPPINES
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MUNICIPALITY OF GUIGUINTO

OFFICE OF THE MAYOR





REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPALITY OF GUIGUINTO

OFFICE OF THE MAYOR



Washable PPEs



2nd Floor, Guiguinto Municipal Hall, Poblacion, Guiguinto, Bulacan 3015

Telephone No.: +63-44 794-1664 Loc. 222

Email Address: mo@guiguinto.gov.ph

Website: www.guiguinto.gov.ph





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OFFICE OF THE MAYOR





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OFFICE OF THE MAYOR



**LOCAL GOVERNMENT SUPPORT FUND - DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM
MUNICIPALITY OF GUIGUINTO**

**Report on Fund Utilization and Status of Program/Project/Activity (P / P /A) Implementation
For the month of April, 2021**

Fund Source	Date of Notice of Authority to Debit Account Issued	Name/ Title of PPA	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program/ Project Status
						Received	Obligated	Disbursement		
FY 2021 LGSF - Disaster Reduction and Rehabilitation Assistance Program, GAA RA No.11518	990-21-02-011 / February 24, 2021	Purchase of medical supplies	Guiguinto, Bulacan	Supplies for frontliners for pandemic and other calamities	145	664,970.00	664,570.00	664,570.00	April, 2021	Completed

Prepared by: The Local Finance Committee (LFC)

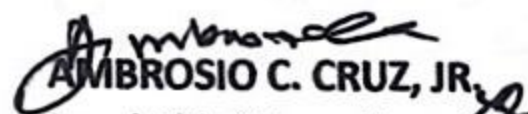

OFELIA O. ESTRELLA
OIC Municipal Budget Officer


MA. TERESA V. JOSE
Municipal Accountant


GUILLERMA DL. GARRIDO
Acting Municipal Treasurer


EnP. RITTA DIANNE G. RAMOS-BORLONGAN
Municipal Planning and Development Officer

Attested by:


AMBROSIO C. CRUZ, JR.
Local Chief Executive