

## STATUS OF MAJOR PROCUREMENTS 2014

	QTY	UNIT	FUNDING SOURCE	UNIT COST	ABC	REMARKS
<b>PROCUREMENT 2014</b>						
<b>A. Procurement of SCBA</b>	1248	units		116,636.22	<b>145,562,000.00</b>	
<b>B. Procurement of Personal Protective Equipment (PPE)</b>						
- Helmet	1200	pcs	REGULAR	6,864.83	8,237,799.60	Endorsed to DILG Central BAC. Date received: July 31, 2014 (Office of the Usec for Local Gov't.)
- Coats and Trousers	1200	sets	FUND 2014	25,986.50	31,183,800.00	
- Gloves	1200	pairs		2,788.00	3,345,600.00	
- Boots	1200	pairs		5,124.00	6,148,800.00	
				<b>40,763.33</b>	<b>48,915,999.60</b>	
<b>C. Procurement of Firetruck (1000 gallons)</b>	244	units	SAGF 2010-2013	6,000,000.00	<b>1,464,000,000.00</b>	Published: Aug 27, 2014; Pre-Bid: Sept 03, 2014; Opening of Bids: Oct 17, 2014; LCB was Post Disqualified, 2nd LCB submitted their post qualification requirements. Endorsed to TWG Nov 18, 2014.
<b>D. Procurement of Firetruck (500 gallons)</b>	225	units		2013	5,000,000.00	
<b>E. Construction of Fire Station</b>	373	lot	SAGF 2010-2013/ Regular Fund 2014		<b>981,063,000.00</b>	Endorsed to DILG Central BAC. Date received: Sept 5, 2014 (Office of the Usec for Local Gov't.)
<b>F. Procurement of Firetrucks</b>	93	units	SAGF 2014	6,000,000.00	<b>558,000,000.00</b>	Subject to CY 2014 Fire Code Fees Collection
<b>G. Procurement of Thermal Imaging Devices</b>	30	units		351,780.00	<b>10,553,400.00</b>	Date Received: Nov 11, 2013 2:30pm( Office of the Usec for Local Gov't.) Process by DILG Central BAC.
<b>H. Procurement of SCBA Refilling System</b>	16	units	SAGF 2012 (CONTINUING PROCUREMENT)	1,589,707.50	<b>25,435,320.00</b>	Published: Oct 08, 2014
<b>I. Procurement of Foam Eductor and Multi- Expansion Nozzle</b>	5	units		135,391.00	<b>676,955.00</b>	Pre-Bid: Nov 06, 2014 Submission & Opening of Bids: Nov 27, 2014

	QTY	UNIT	FUNDING SOURCE	UNIT COST	ABC	REMARKS
J. Rescue and Forcible Entry Tools	10	units	SAGF 2012 (CONTINUING PROCUREMENT)	2,920,900.00	29,209,000.00	Pre-Bid Cobference: November 27, 2014
K. Construction of Agham Fire Station	1	lot	SAGF 2012		29,000,000.00	Plan is being reviewed by Construction Committee. CAF dated 22 Aug 2014 was issued.
L. Procurement of BFP Digital Communication Equipment	1	lot			91,440,550.00	Funds was reverted Dec 2013. Waiting for SARO prior indorsement to DILG Central BAC.
<b>TOTAL &gt;&gt;&gt;</b>					<b>4,508,856,224.60</b>	

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