01-0164-0164
DPWH SORSOGON 2ND DEO-RMU
RELEASED
DATE: 1-17 BY:

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

January 17, 2019

GOVERNMENT PROCUREMENT POLICY BOARD
Technical Services Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Sir / Madam,

In compliance with the provision of the Revised IRR of RA 9184 section 12.2, we are submitting herewith the procurement monitoring report for the 2nd semester (July to December) of 2018 duly accomplished in the prescribed format.

Very truly yours,

WILFREDO D. FLORES
Asst. District Engineer
(Care-Taker/Office of the D.E.)

cc : Procurement Service

RO.5.23.5 /BAC /GLE

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)
July to December 2018

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
INFRASTRUCTURE PROJECTS																												
1	**18FL0088** : Construction of Multi-Purpose Building in Gubat, Sorsogon	DPWH Sorsogon Second DEO	Public Bidding	06/14/2018	6/25/2018 - 7/1/2018	07/11/2018	07/23/2018	07/23/2018	08/01/2018	08/10/2018	08/20/2018	08/28/2018	08/22/2019	08/20/2020	GAA-CY 2018	39,599,930.16		39,599,930.16	38,798,903.09		38,798,903.09	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Panyovod Inc.		7/5/2018 & 7/9/2018	7/5/2018 & 7/9/2018	7/5/2018 & 7/9/2018		
2	**18FL0089** : Construction of Two-Storey (4 Classrooms) School Building under DepED CY 2018, Basic Educational Facilities Fund (BEFF) Batch 1 at Bulusan Central School, Bulusan, Sorsogon	-do-	Public Bidding	06/25/2018	6/27/2018 - 7/3/2018	07/12/2018	07/24/2018	07/24/2018	08/23/2018	08/29/2018	09/07/2018	09/17/2018	03/15/2019	03/13/2020	GAA-CY 2018	11,132,805.96		11,132,805.96	10,787,688.97		10,787,688.97	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
3	**18FL0090** : Construction of Two-Storey (4 Classrooms) School Building under DepED CY 2018, Basic Educational Facilities Fund (BEFF) Batch 1 at Bulusan National High School, Bulusan, Sorsogon	-do-	Public Bidding	06/25/2018	6/27/2018 - 7/3/2018	07/12/2018	07/24/2018	07/24/2018	08/23/2018	08/29/2018	09/07/2018	09/17/2018	03/15/2019	03/13/2020	GAA-CY 2018	11,083,056.27		11,083,056.27	10,767,189.17		10,767,189.17	-do-		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
4	**18FL0091** : Construction of Two-Storey (4 Classrooms) School Building under DepED CY 2018, Basic Educational Facilities Fund (BEFF) Batch 1 at Obrero Elementary School, Bulan, Sorsogon	-do-	Public Bidding	06/25/2018	6/27/2018 - 7/3/2018	07/12/2018	07/24/2018	07/24/2018	08/10/2018	08/20/2018	08/31/2018	09/11/2018	03/09/2019	03/07/2020	GAA-CY 2018	12,228,156.73		12,228,156.73	12,044,110.29		12,044,110.29	-do-		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
5	**18FL0092** : Construction of Two-Storey (4 Classrooms) School Building under DepED CY 2018 Basic Educational Facilities Fund (BEFF) Batch 1 at Prieto Diaz National High School, Prieto Diaz, Sorsogon	-do-	Public Bidding	06/25/2018	6/28/2018 - 7/4/2018	07/12/2018	07/25/2018	07/25/2018	08/23/2018	09/03/2018	09/12/2018	09/19/2018	03/17/2019	03/15/2020	GAA-CY 2018	10,983,556.90		10,983,556.90	10,764,984.12		10,764,984.12	-do-		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
6	**18FL0093** : Construction of Two-Storey (4 Classrooms) School Building under DepED CY 2018 Basic Educational Facilities Fund (BEFF) Batch 1 at San Pedro Elementary School, San Pedro, Irosin, Sorsogon	-do-	Public Bidding	06/25/2018	6/28/2018 - 7/4/2018	07/12/2018	07/25/2018	07/25/2018	08/17/2018	08/27/2018	09/04/2018	09/06/2018	03/04/2019	03/02/2020	GAA-CY 2018	11,102,956.15		11,102,956.15	10,905,684.71		10,905,684.71	-do-		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
7	**18FL0094** : Construction of Two-Storey (6 Classrooms) School Building under DepED CY 2018 Basic Educational Facilities Fund (BEFF) Batch 1 at Jose Alindouan Central School, Juban, Sorsogon	-do-	Public Bidding	06/25/2018	6/28/2018 - 7/4/2018	07/12/2018	07/25/2018	07/25/2018	08/23/2018	09/03/2018	09/12/2018	09/19/2018	04/16/2019	04/14/2020	GAA-CY 2018	14,419,342.28		14,419,342.28	14,193,734.86		14,193,734.86	-do-		7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018	7/6/2018 & 7/9/2018		
8	**18FL0095** : New Construction of BHS and New Construction of RHU Bulan, Sorsogon	-do-	Public Bidding	09/12/2018	9/18/2018 - 9/24/2018	09/26/2018	10/08/2018	10/08/2018	11/05/2018	11/27/2018	12/07/2018	12/18/2018	07/15/2019	07/13/2020	GAA-CY 2018	14,354,992.28		14,354,992.28	12,965,483.72		12,965,483.72	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Panyovod Inc.		09/20/2018	09/20/2018	09/20/2018		
9	**18FL0096** : Repair and Improvement of Chemical Laboratory DPWH Sorsogon 2nd DEO, Gubat, Sorsogon	-do-	Public Bidding	-	10/16/2018 - 10/22/2018	10/22/2018	11/06/2018	11/06/2018	11/20/2018	11/27/2018	12/07/2018	12/18/2018	01/31/2019	01/30/2020	EAO CY 2018	615,647.27		615,647.27	609,122.28		609,122.28	-do-		10/22/2018	10/22/2018	10/22/2018		
10	**18FL0097** : Construction of Covered Parking at DPWH Compound Sorsogon 2nd District Engineering Office, Gubat, Sorsogon	-do-	Public Bidding	-	10/26/201/ - 11/01/2018	11/07/2018	11/19/2018	11/19/2018	12/05/2018	12/07/2018	12/19/2018	12/27/2018	03/26/2019	03/24/2020	EAO CY 2018	2,999,991.36		2,999,991.36	2,295,343.65		2,295,343.65	-do-		11/05/2018	11/05/2018	11/05/2018		
11	**18FL0098** : Construction of Gubat Water System and Water Treatment Facility	-do-	Public Bidding	11/05/2018	11/6/2018 - 11/12/2018	11/14/2018	11/26/2018	11/26/2018	12/05/2018	12/07/2018	12/14/2018	12/27/2018	06/24/2019	06/22/2020	GAA 2018	40,530,000.00		40,530,000.00	39,999,558.00		39,999,558.00	-do-		11/08/2018	11/08/2018	11/08/2018		
12	**18FL0099** : Construction of One Storey School Buildings (Cluster I) under DepEd FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Barcelona, Juban and Gubat, Sorsogon	-do-	Public Bidding	11/08/2018	11/9/2018 - 11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/10/2018	12/12/2018	12/21/2018	01/03/2019	04/07/2019	04/05/2020	DepED FY 2018 BEFF – Batch 3	17,486,501.61		17,486,501.61	17,206,024.20		17,206,024.20	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		11/11/2018, 11/12/2018 & 11/13/2018	11/11/2018, 11/12/2018 & 11/13/2018	11/11/2018, 11/12/2018 & 11/13/2018		
13	**18FL0100** : Construction of One Storey School Buildings (Cluster II) under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Bulan, Sorsogon	-do-	Public Bidding	11/07/2019	11/12/2018 - 11/18/2018	11/21/2018	12/03/2018	12/03/2018	12/13/2018	12/20/2018	01/03/2019	01/07/2019	04/11/2019	04/09/2020	DepED FY 2018 BEFF – Batch 3	38,766,303.87		38,766,303.87	37,990,184.18		37,990,184.18	-do-		11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018		
14	**18FL0101** : Construction of Two Storey School Buildings (Cluster III) under DepEd FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Juban and Prieto Diaz, Sorsogon	-do-	Public Bidding	11/07/2019	11/12/2018 - 11/18/2018	11/21/2018	12/03/2018	12/03/2018	12/13/2018	12/19/2018	01/03/2019	01/10/2019	07/08/2019	07/06/2020	DepED FY 2018 BEFF – Batch 3	27,621,665.74		27,621,665.74	27,207,340.75		27,207,340.75	-do-		11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018		
15	**18FL0102** : Repair/Improvement of Multi-Purpose Pavement at DPWH Compound 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	-	11/13/2018 - 11/19/2018	11/22/2018	12/04/2018	12/04/2018	12/12/2018	12/19/2018	01/03/2019	01/15/2019	02/28/2019	02/27/2020	EAO CY 2018	1,499,999.46		1,499,999.46	1,477,453.69		1,477,453.69	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc.		11/16/2018 & 11/19/2018	11/16/2018 & 11/19/2018	11/16/2018 & 11/19/2018		
16	**18FL0103** : Construction of Two Storey School Buildings (Cluster IV) under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Bulusan and Gubat, Sorsogon	-do-	Public Bidding	11/07/2018	11/15/2018 - 11/21/2018	11/23/2018	12/05/2018	12/05/2018	12/13/2018	12/19/2018	01/03/2019	01/10/2019	08/07/2019	08/05/2020	DepED FY 2018 BEFF – Batch 3	28,297,316.10		28,297,316.10	27,879,545.22		27,879,545.22	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018	11/16/2018, 11/19/2018, 11/21/2018		
17	**18FL0104** : Repair/Improvement of Motorpool at DPWH Sorsogon Second DEO Compound	-do-	Public Bidding	11/12/2018	11/16/2018 - 11/22/2018	11/23/2018	12/07/2018	12/07/2018	12/13/2018	12/19/2018	01/03/2019	01/10/2019	05/09/2019	05/07/2020	EAO CY 2018	6,399,985.48		6,399,985.48	6,303,479.60		6,303,479.60	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Panyovod Inc.		11/16/2018 & 11/19/2018	11/16/2018 & 11/19/2018	11/16/2018 & 11/19/2018		
18	**18FL0105** : Construction of Three Storey Nine Classroom School Building under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Bulan North Central School - A, Bulan, Sorsogon	-do-	Public Bidding	11/13/2018	11/20/2018 - 11/26/2018	11/28/2018	12/10/2018	12/10/2018	12/18/2018	12/20/2018	01/03/2019	01/08/2019	09/04/2019	09/02/2020	DepED FY 2018 BEFF – Batch 3	31,747,382.96		31,747,382.96	31,271,172.22		31,271,172.22	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018		
19	**18FL0106** : Construction of Four Storey (16 Classrooms) School Building under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Gate National High School, Bulan, Sorsogon	-do-	Public Bidding	11/13/2018	11/20/2018 - 11/26/2018	11/28/2018	12/10/2018	12/10/2018	12/18/2018	12/20/2018	01/03/2019	01/08/2019	10/04/2019	10/02/2020	DepED FY 2018 BEFF – Batch 3	44,782,458.33		44,782,458.33	44,110,721.40		44,110,721.40	-do-		11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018		
20	**18FL0107** : Construction of 3 Units Two Storey (8 Classrooms) School Building under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Gallanosa National High School, Irosin, Sorsogon	-do-	Public Bidding	11/13/2018	11/20/2018 - 11/26/2018	11/28/2018	12/10/2018	12/10/2018	12/18/2018	12/20/2018	01/03/2019	on-hold			DepED FY 2018 BEFF – Batch 3	67,397,292.32		67,397,292.32	66,049,346.04		66,049,346.04	-do-		11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018		NTP on hold, due to ROW
21	**18FL0108** : Construction of Two Storey School Buildings (Cluster V) under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Irosin, Sorsogon	-do-	Public Bidding	11/13/2018	11/21/2018 - 11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/13/2018	12/20/2018	01/03/2019	01/10/2019	07/08/2019	07/06/2020	DepED FY 2018 BEFF – Batch 3	25,702,888.33		25,702,888.33	25,444,084.28		25,444,084.28	-do-		11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018		
22	**18FL0109** : Construction of Two-Storey Four Classroom School Building (Two ICT Laboratory) under DepED CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Matnog National High School, Matnog, Sorsogon	-do-	Public Bidding	11/14/2018	11/23/2018 - 11/29/2018	11/29/2018	12/13/2018	12/13/2018	12/18/2018	12/20/2018	01/03/2019	01/08/2019	07/06/2019	07/04/2020	DepED FY 2018 BEFF – Batch 3	12,728,846.99		12,728,846.99	12,537,914.29		12,537,914.29	-do-		11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018		
CONSULTANCY PROJECTS																												
1	**18CSFL03** : Sub-soil Exploration for the Construction of Multi-Storey School Building Projects under CY 2018 BEFF BATCH2 - CLUSTER 1	DPWH Sorsogon Second DEO	Public Bidding	08/15/2018	8/28/2018 - 9/03/2018	09/26/2018	09/07/2018	10/09/2018	10/15/2018 - 10/16/2018	10/19/2018	10/29/2018	11/05/2018	01/03/2019	01/02/2020	PDE	2,387,998.79		2,387,998.79	2,198,000.00		2,198,000.00	Mr. Lorenzo M. Malasa - State Auditor III; Zita G. Hababag - Sorsogon Filipino Chamber of Commerce; Roberto Derla - Pangopod Inc.		09/18/2018	09/18/2018	09/18/2018		

Submitted and Approved by :

WILFREDO D. FLORES
Asst. District Engineer
(Care-Taker/Office of the D.E.)

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
2	**18CSFL04** : Consulting Services for Sub-Soil Investigation for FY 2019 Bridges	-do-	Public Bidding	10/16/2018	10/26/2018 - 11/01/2018	11/22/2018	11/07/2018	12/04/2018	n/a	n/a	n/a	n/a	n/a	n/a	PDE	1,357,067.55		1,357,067.55	-			-do-		11/14/2018	11/14/2018	11/14/2018		Failure of bidding
3	**18CSFL05** : Consulting Services for the conduct of Soil Testing / Exploration for Multi – Purpose School Buildings and Tech-Voc Workshops under the DevED's Basic Education Facilities Fund (BEFF)	-do-	Public Bidding	11/19/2018	11/26/2018 - 12/2/2018	12/07/2018	12/05/2018	12/20/2018	12/27/2018	12/28/2018	01/07/2019	01/11/2019	05/10/2019	05/08/2020	PDE, Consulting Services for Sub – Soil Investigation for FY 2019 Bridges	11,399,998.01		11,399,998.01	10,710,000.00		10,710,000.00	-do-		11/29/2018	11/29/2018	11/29/2018		
GOODS																												
PR# 18-06-100	**18GFL0002** : Supply and Delivery of various Computer Equipments/Accessories for office use assigned at Quality, Finance, Administrative, Construction Section, BAC Office and Office of the DE	DPWH Sorsogon Second DEO	Public Bidding	06/14/2018	6/28/2018 - 7/4/2018	07/13/2018	07/26/2018	07/26/2018	08/01/2018	08/03/2018	08/16/2018	08/31/2018	09/29/2018	09/28/2019	GAA 2018 CO EAO	2,160,000.00		2,160,000.00	1,938,000.00		1,938,000.00	Mr. Lorenzo M. Malasa - State Auditor III; Zita G. Habalag - Sorsogon Filipino Chamber of Commerce; Roberto Derla - Panooood Inc.		07/13/2018	07/13/2018	07/13/2018		
PR# 18-08-130	**18GFL0003**: Supply and Delivery of Goods use for Repainting of Metal Beam Guardrail and Guardrail Post for 3rd Quarter	-do-	Public Bidding	-	8/10/2018-16/2018	08/17/2018	09/05/2018	09/05/2018	09/12/2018	09/14/2018	09/19/2018	09/26/2018	10/25/2018	10/24/2019	GAA CY 2018 (Materials) SR2018-02-003838	1,300,000.00	1,300,000.00		982,840.00	982,840.00		-do-		08/30/2019	08/30/2019	08/30/2019		
PR# 18-09-162	**18GFL0004** : Supply and delivery of goods use for sealing of cracks, raveling, inadequate, sealant and patching of potholes and alligator cracks for all road section of Sorsogon 2nd DEO	-do-	Public Bidding	-	9/18/2018 - 9/24/2018	09/28/2018	10/11/2018	10/11/2018	10/19/2018	10/25/2018	11/05/2018	11/14/2018	12/13/2018	12/12/2019	GAA – FY 2018	1,958,500.00		1,958,500.00	1,544,900.00		1,544,900.00	-do-		09/21/2018	09/21/2018	09/21/2018		
PR# 18-09-178	**18GFL0005** : Supply and Delivery of 12,700 liters Diesel Fuel, 5,250 liters Unleaded Gasoline, Oil and Lubricants	-do-	Public Bidding	-	10/12-2018 - 10/18/2018	10/22/2018	11/06/2018	11/06/2018	n/a	n/a	n/a	n/a	n/a	n/a	GAA / MOOE / EAO FY 2018	1,148,170.00		1,148,170.00	-			-do-		10/16/2018 & 10/18/2018	10/16/2018 & 10/18/2018	10/16/2018 & 10/18/2018		Failure of Bidding
PR# 18-09-169	**18GFL0006** : Supply and Delivery of Laboratory Equipment and Apparatus for use at Quality Assurance Section	-do-	Public Bidding	10/18/2018	10/26/2018 - 11/1/2018	11/06/2018	11/19/2018	11/19/2018	11/29/2018	12/05/2018	12/14/2018	12/20/2018	04/18/2019	04/16/2020	GAA 2018 CO EAO	3,112,355.40		3,112,355.40	2,700,000.00		2,700,000.00	-do-		11/5/2018 & 11/7/2018	11/5/2018 & 11/7/2018	11/5/2018 & 11/7/2018		
PR# 18-10-201	**18GFL0007** : Supply and delivery of various Signages along National and Secondary Roads	-do-	Public Bidding	-	11/8/2018 - 11/14/2018	11/16/2018	11/28/2018	11/28/2018	12/12/2018	12/13/2018	12/17/2018	12/27/2018	01/25/2019	01/24/2020	AMWP GAA CY 2018	1,375,790.00		1,375,790.00	1,110,620.00		1,110,620.00	-do-		11/13/2018	11/13/2018	11/13/2018		
PR# 18-10-204	**18GFL0008** : Supply and delivery of various Office Supplies (4th Quarter CY 2018)	-do-	Public Bidding	-	11/8/2018 - 11/14/2018	11/16/2018	11/28/2018	11/28/2018	12/07/2018	12/11/2018	12/20/2018	12/27/2018	01/25/2019	01/24/2020	GAA 2018 CO EAO	1,047,231.84		1,047,231.84	899,024.00		899,024.00	-do-		11/13/2018	11/13/2018	11/13/2018		
PR# 18-11-222	**18GFL0009** : Procurement of one (1) unit Dump Truck use for DPWH Sorsogon Second DEO Maintenance Activities	-do-	Public Bidding	11/13/2018	11/20/2018 - 11/26/2018	11/28/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018	12/28/2018	01/04/2019	03/19/2019	03/17/2020	EAO, FY 2018 GAA, R.A. No. 10964	3,900,000.00		3,900,000.00	3,875,000.00	3,875,000.00		-do-		11/27/2018	11/27/2018	11/27/2018		
PR# 18-10-196	**18GFL0010**: Supply and delivery of Laboratory Equipment and Apparatus for use at Quality Assurance Section	-do-	Public Bidding	-	11/26/2018 - 12/02/2018	12/05/2018	12/17/2018	12/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2018 CO EAO	1,519,981.96		1,519,981.96	-			-do-		11/28/2018	11/28/2018	11/28/2018		Failure of Bidding
PR# 18-11-226	**18GFL0011**: Supply and delivery of goods for sealing of cracks, raveling, inadequate sealant and patching of potholes and alligator cracks (4th quarter 2018)	-do-	Public Bidding	-	11/26/2018 - 12/2/2018	12/05/2018	12/17/2018	12/17/2018	12/20/2018	12/27/2018	01/04/2019	01/11/2019	02/10/2019	02/09/2020	GAA CY 2018 (Materials) Carriageway	1,423,500.00		1,423,500.00	1,136,000.00	1,136,000.00		-do-		11/28/2018	11/28/2018	11/28/2018		
PR# 18-06-099	**P.O. # : 18-07-080** : Purchase of Materials use for traffic counting (NRSTP)	-do-	Shopping	n/a	6/27/2018 - 7/4/2018	n/a	n/a	07/04/2018	n/a	07/09/2018	07/10/2018	07/10/2018	07/24/2018	07/24/2018	CO PDE - 2018	444,800.00		444,800.00	426,990.00		426,990.00	-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-101	**P.O. # : 18-07-082** : Labor and Materials for cleaning and charging of freon of Aircon	-do-	Shopping	n/a	6/27/2018 - 7/4/2018	n/a	n/a	07/04/2018	n/a	07/11/2018	07/12/2018	07/12/2018	07/26/2018	07/26/2018	GAA 2018 CO EAO	136,000.00		136,000.00	120,500.00		120,500.00	-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-105	**P.O. # : 18-07-081** : Purchase of materials for replacement of old/dilapidated spare parts of kawasaki grass cutter & chainsaw	-do-	Shopping	n/a	6/28/2018 - 7/6/2018	n/a	n/a	07/06/2018	n/a	07/11/2018	07/12/2018	07/12/2018	07/26/2018	07/26/2018	GAA CY 2018 (Equipment)	162,500.00	162,500.00		158,490.00	158,490.00		-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-107	Purchase of Book Paper A3, for use at Planning & Design Section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE - 2018	2,750.00		2,750.00	2,750.00		2,750.00	-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-108	**P.O. # : 18-07-075** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2018	06/29/2018	07/15/2018	07/15/2018	GAA 2018 CO EAO	14,376.58		14,376.58	14,376.58		14,376.58	-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-109	**P.O. # : 18-07-076** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, kneading machine & plate compactor assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2018	06/29/2018	07/15/2018	07/15/2018	GAA CY 2018 (Equipment)	83,402.32	83,402.32		83,402.32	83,402.32		-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-06-110	**P.O. # : 18-07-077** : Supply of diesel fuel use for the operation of service vehicle and generator set assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2018	06/29/2018	07/15/2018	07/15/2018	GAA 2018 CO EAO	31,171.64		31,171.64	31,171.64		31,171.64	-do-	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-113	**P.O. # : 18-07-092** : Purchase of Printer for use at cash & supply and property unit of administrative section	-do-	Shopping	n/a	7/12-2018 - 7/18/2018	n/a	n/a	07/18/2018	n/a	n/a	07/24/2018	07/24/2018	08/07/2018	08/07/2018	GAA 2018 CO EAO	50,000.00		50,000.00	49,200.00		49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-114	**P.O. # : 18-07-088** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P674 (10,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2018	07/16/2018	07/19/2018	07/19/2018	GAA 2018 CO EAO	13,361.00		13,361.00	13,361.00		13,361.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-115	**P.O. # : 18-07-087** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P622 & B1P677 (10,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2018	07/16/2018	07/19/2018	07/19/2018	GAA 2018 CO EAO	26,722.00		26,722.00	26,722.00		26,722.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-116	Purchase of miscellaneous materials and consumable for use at maintenance section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a		n/a	n/a	-	-		-	GAA 2018 MOOE Regular	12,463.00	12,463.00		12,463.00	12,463.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-117	**P.O. # : 18-07-083** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2018	07/13/2018	07/31/2018	07/31/2018	GAA 2018 CO EAO	21,465.77		21,465.77	21,465.77		21,465.77	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-118	**P.O. # : 18-07-084** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, kneading machine& plate compactor assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2018	07/13/2018	07/31/2018	07/31/2018	GAA CY 2018 (Equipment)	215,661.11	215,661.11		215,661.11	215,661.11		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-119	**P.O. # : 18-07-085** Supply of Diesel Fuel use for service vehicle assigned at Office of the DE and for the operation of genset	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2018	07/13/2018	07/31/2018	07/31/2018	GAA 2018 CO EAO	31,669.08		31,669.08	31,669.08		31,669.08	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-121	**P.O. # : 18-07-089** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P689, B1P678 and L300 plate no. B2701(10,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2018	07/19/2018	07/23/2018	07/23/2018	CO PDE - 2018	35,596.00		35,596.00	35,596.00		35,596.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-122	**P.O. # : 18-07-090**: Perform preventive maintenance for service vehicle Strada w/ plate no. B1P235 (10,000km) and L300 plate no. BG2700(15,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2018	07/19/2018	07/23/2018	07/23/2018	GAA 2018 CO EAO	23,452.00		23,452.00	23,452.00		23,452.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-123	**P.O. # : 18-07-091**: Perform preventive maintenance for service vehicle Strada w/ plate no. BOZ512 (10, 000km) & NL0734 (45,000km) and L300 plate no. BG2700(60,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2018	07/19/2018	08/25/2018	08/25/2018	GAA 2018 CO EAO	40,576.00		40,576.00	40,576.00		40,576.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-124	Purchase of consumable & accessories for IT equipment use at the BAC Office (reimbursement)	-do-	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	-	-		-	GAA 2018 CO EAO	2,000.00		2,000.00	2,000.00		2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-125	**P.O. # : 18-07-093** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	07/31/2018	08/15/2018	08/15/2018	GAA 2018 CO EAO	12,408.58		12,408.58	12,408.58		12,408.58	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-126	**P.O. # : 18-07-094** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	07/31/2018	08/15/2018	08/15/2018	CO PDE - 2018	18,519.01		18,519.01	18,519.01		18,519.01	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-127	**P.O. # : 18-07-095** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, kneading machine& plate compactor assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	07/31/2018	08/15/2018	08/15/2018	GAA CY 2018 (Equipment)	138,384.08	138,384.08		138,384.08	138,384.08		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-07-128	**P.O. # : 18-07-096** : Supply of diesel fuel use for the operation of service vehicle and generator set assigned in the Office of the DE for the period of August 1-15, 2018	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	07/31/2018	08/15/2018	08/15/2018	GAA 2018 CO EAO	34,757.85		34,757.85	34,757.85		34,757.85		n/a	n/a	n/a	n/a	n/a	
PR# 18-08-129	Purchase of 16-Port Desktop Gigabit Poe+ switch (LINKSYS) LGS116P SN! 13V1aC91700142 for use at BAC Office (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-		-	GAA 2018 CO EAO	14,688.00		14,688.00	14,688.00		14,688.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-129A	**P.O. # : 18-08-097A** : Purchase of Toner Canon NPG-51 Black and labor and materials for the replacement of Fixing Ass'y and Photodrum of photocopier Canon IR-2525 for use at Administrative Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2018	08/08/2018	08/22/2018	08/22/2018	GAA 2018 CO EAO	86,800.00		86,800.00	86,352.00		86,352.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-131	**P.O. # : 18-08-105** : Purchase of construction materials for construction of open canal along Daan Maharlika Road, K0642+950-K0643+200, Gadgaron, Matnog, Sorsogon	-do-	Shopping	n/a	8/10/2018 - 8/16/2018	n/a	n/a	08/16/2018	n/a	08/23/2018	08/24/2018	08/24/2018	09/07/2018	09/07/2018	GAACY 2018 (Materials)	485,324.00	485,324.00		461,749.78	461,749.78		n/a	n/a	n/a	n/a	n/a	n/a	

Submitted and Approved by:

WILFREDO D. FLORES
Asst.District Engineer
(Care-Taker/Office of the D.E.)

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 18-08-132	**P.O. # : 18-08-103** : Purchase of materials for use in construction of DPWH Standard Tent Design for motorist Assistance Team along Daan Maharlika KO621+600	-do-	Shopping	n/a	8/10/2018 - 8/16/2018	n/a	n/a	08/16/2018	n/a	08/23/2018	08/24/2018	08/24/2018	09/07/2018	09/07/2018	GAACY 2018 (Materials)	65,000.00	65,000.00		62,722.00	62,722.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-133	**P.O. # : 18-08-104** Purchase of Long Sleeves for use of Maintenance Crew	-do-	Shopping	n/a	8/10/2018 - 8/16/2018	n/a	n/a	08/16/2018	n/a	08/23/2018	08/24/2018	08/24/2018	09/07/2018	09/07/2018	GAACY 2018 (Materials)	68,500.00	68,500.00		45,210.00	45,210.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-134	**P.O. # : 18-08-097** : Purchase of Toner NPG-51, black for Canon Copier for use at Finance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2018	08/08/2018	08/22/2018	08/22/2018	GAA 2018 CO EAO	6,000.00		6,000.00	5,500.00		5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-135	Purchase of miscellaneous materials for use at BAC Office (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	8,450.00		8,450.00	8,450.00		8,450.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-136	**P.O. # : 18-08-106** : Supply and Installation of Aircon at Mess Hall	-do-	Shopping	n/a	8/10/2018 - 8/16/2018	n/a	n/a	08/16/2018	n/a	08/23/2018	08/24/2018	08/24/2018	09/07/2018	09/07/2018	GAA 2018 CO EAO	329,000.00		329,000.00	319,130.00		319,130.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-137	**P.O. # : 18-08-099** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2018	08/15/2018	08/31/2018	08/31/2018	GAA 2018 CO EAO	13,934.97		13,934.97	13,934.97		13,934.97	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-138	**P.O. # : 18-08-100**: Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2018	08/15/2018	08/31/2018	08/31/2018	GAA 2018 CO EAO	14,367.19		14,367.19	14,367.19		14,367.19	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-139	**P.O. # : 18-08-101**: Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, concrete cutter, plate compactor and pole prunner assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2018	08/15/2018	08/31/2018	08/31/2018	GAA CY 2018 (Equipment)	51,573.43	51,573.43		51,573.43	51,573.43		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-140	**P.O. # : 18-08-098** : Supply of diesel fuel use for the operation of service vehicle and generator set assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2018	08/15/2018	08/31/2018	08/31/2018	GAA 2018 CO EAO	27,052.92		27,052.92	27,052.92		27,052.92	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-141	**P.O. # : 18-08-102**: Purchase of common borrow for repair of damaged 1st approach of Taboc Bridge along Juban-Magallanes Road KO604+532, Taboc, Juban, Sorsogon	-do-	Shopping	n/a	8/14/2018 - 8/20/2018	n/a	n/a	08/20/2018	n/a	n/a	08/22/2018	08/22/2018	09/05/2018	09/05/2018	GAACY 2018 (Materials) Carriageway	25,000.00	25,000.00		24,375.00	24,375.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-142	Purchase of miscellaneous parts for service vehicle and equipment assigned at Maintenance Section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAACY 2018 (Materials)	9,090.00	9,090.00		9,090.00	9,090.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-145	**P.O. # : 18-08-107** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	08/31/2018	09/15/2018	09/15/2018	GAA 2018 CO EAO	7,283.59		7,283.59	7,283.59		7,283.59	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-146	**P.O. # : 18-08-108** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	08/31/2018	09/15/2018	09/15/2018	CO PDE-2018	18,341.22		18,341.22	18,341.22		18,341.22	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-147	**P.O. # : 18-08-109** : Supply of diesel fuel use for the operation of service vehicle and generator set assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	08/31/2018	09/15/2018	09/15/2018	GAA 2018 CO EAO	24,139.47		24,139.47	24,139.47		24,139.47	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-08-148	**P.O. # : 18-08-110** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, kneading machine & plate compactor assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	08/31/2018	09/15/2018	09/15/2018	GAA CY 2018 (Equipment)	126,437.27	126,437.27		126,437.27	126,437.27		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-149	**P.O. # : 18-09-117** : Purchase of construction materials for use in repair of retaining wall along Ariman-Casiguran Road KO607+300, Naagtan, Gubat, Sorsogon	-do-	Shopping	n/a	9/5/2018 - 9/12/2018	n/a	n/a	09/12/2018	n/a	09/17/2018	09/18/2018	09/18/2018	10/02/2018	10/02/2018	GAACY 2018 (Materials)	140,180.00	140,180.00		132,844.75	132,844.75		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-150	Purchase of Toner for use at Construction Section & Records unit (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	26,800.00		26,800.00	26,800.00		26,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-152	**P.O. # : 18-09-119** : Purchase of Laboratory Cabinets & Armchair for use at Quality Assurance Section Laboratory	-do-	Shopping	n/a	9/5/2018 - 9/12/2018	n/a	n/a	09/12/2018	n/a	09/18/2018	09/19/2018	09/19/2018	10/08/2018	10/08/2018	GAA 2018 CO EAO	146,400.00		146,400.00	146,000.00		146,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-153	**P.O. # : 18-09-120** : Purchase of Tires 7.5xR16 for replacement of tires for Boomtruck with Plate no. SHE-876	-do-	Shopping	n/a	9/5/2018 - 9/12/2018	n/a	n/a	09/12/2018	n/a	n/a	09/19/2018	09/19/2018	10/03/2018	10/03/2018	GAA CY 2018 (Equipment)	30,000.00	30,000.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-154	**P.O. # : 18-09-116** : Purchase of miscellaneous auto spare parts use for overhauling/engine machining and replacement of spare parts for service vehicle w/ plate no. SFW-342	-do-	Shopping	n/a	9/5/2018 - 9/12/2018	n/a	n/a	09/12/2018	n/a	09/17/2018	09/18/2018	09/18/2018	10/02/2018	10/02/2018	GAA 2018 CO EAO	74,100.00		74,100.00	72,247.50		72,247.50	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-155	**P.O. # : 18-09-111** : Purchase of 3rd Quarter Common Office Supplies for all section, this office (available at DBM-PS)	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2018	09/14/2018	-	-	GAA 2018 CO EAO / SR2018-02-003838 MOOE ROUTINE / SR2018-02-004082 (ROCOND RBIA)	971,054.35	178,685.00	792,369.35	268,240.58		268,240.58	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-155	**P.O. # : 18-09-122** : Purchase of 3rd Quarter Common Office Supplies for all section, this office (not available at DBM-PS)	-do-	Shopping	n/a	9/18/2018 - 9/25/2018	n/a	n/a	09/25/2018	n/a	09/27/2018	09/28/2018	09/28/2018	10/12/2018	10/12/2018	GAA 2018 CO EAO / SR2018-02-003838 MOOE ROUTINE / SR2018-02-004082 (ROCOND RBIA)	229,731.00	6,253.00	223,478.00	222,272.50		222,272.50	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-155	**P.O. # : 18-09-128** : Purchase of Toner Cartridge & Drum Unit for use at Finance Section (not available at DBM-PS)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/12/2018	10/12/2018	GAA 2018 CO EAO	64,000.00		64,000.00	61,268.00		61,268.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-156	**P.O. # : 18-09-127A** : Purchase of Safety shoes and Jacket w/ hood for use as PPE'S of maintenance field personnel	-do-	Shopping	n/a	9/10/2018 - 9/17/2018	n/a	n/a	09/17/2018	n/a	11/30/2018	09/28/2018	09/28/2018	10/12/2018	10/12/2018	GAACY 2018 (Materials) Carriageway	200,000.00	200,000.00		133,625.00	133,625.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-157	**P.O. # : 18-09-112** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2018	09/14/2018	09/30/2018	09/30/2018	GAA 2018 CO EAO	11,540.20		11,540.20	11,540.20		11,540.20	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-158	**P.O. # : 18-09-113** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor,concrete cutter, plate compactor and generator set assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2018	09/14/2018	09/30/2018	09/30/2018	GAA CY 2018 (Equipment)	141,736.91	141,736.91		141,736.91	141,736.91		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-159	**P.O. # : 18-09-114** : Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2018	09/14/2018	09/30/2018	09/30/2018	GAA 2018 CO EAO	24,816.70		24,816.70	24,816.40		24,816.40	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-160	**P.O. # : 18-09-115** : Supply of diesel fuel use for the operation of service vehicle assigned in the Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2018	09/14/2018	09/30/2018	09/30/2018	CO PDE - 2018	16,837.19		16,837.19	16,837.19		16,837.19	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-161	**P.O. # : 18-09-121** : Purchase of construction materials for use in replacement of concrete pavement along Juban-Magallanes Road KO610+100,KO611+250 & KO612+950, Juban, Sorsogon	-do-	Shopping	n/a	9/14/2018 - 9/21/2018	n/a	n/a	09/21/2018	n/a	09/27/2018	09/27/2018	09/27/2018	10/11/2018	10/11/2018	GAACY 2018 (Materials)	195,350.00	195,350.00		189,489.50	189,489.50		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-163	Repair and calibration of 1 unit total station used by Planning & Design Section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE-2018	14,760.00		14,760.00	-			n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-164	**P.O. # : 18-09-123** : Supply, Delivery and Installation of Modular partitions (office cubicles) for use at BAC Office	-do-	Shopping	n/a	9/17/2018 - 9/24/2018	n/a	n/a	09/24/2018	n/a	09/27/2018	09/28/2018	09/28/2018	10/12/2018	10/12/2018	GAA 2018 CO EAO	100,000.00		100,000.00	96,180.00		96,180.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-165	Purchase of fuel filter (pull down tank&clean) for service vehicle strada plate no. B0Z512 (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA CY 2018 (Equipment)	3,492.00	3,492.00		3,492.00	3,492.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-166	Purchase of fuel filterfor service vehicle for strada w/ plate no. B1P622 & B1P677 (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	3,984.00		3,984.00	3,984.00		3,984.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-167	**P.O. # : 18-09-118** : Purchase of of gestetner toner for use at BAC Office & Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2018	09/19/2018	10/03/2018	10/03/2018	GAACY 2018 (Materials) Carriageway	183,054.00	155,950.00	27,104.00	183,054.00	155,950.00	27,104.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-168	**P.O. # : 18-10-130**: Purchase of miscellaneous materials & consumable for use in maintenance activities	-do-	Shopping	n/a	9/20/2018 - 9/27/2018	n/a	n/a	09/27/2018	n/a	10/03/2018	10/04/2018	10/04/2018	10/18/2018	10/18/2018	GAA CY 2018 (Equipment)	659,902.00	659,902.00		653,302.98	653,302.98		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-171	**P.O. # : 18-10-131A** : Purchase of Tire 237/70 R15 for use at Maintenance section	-do-	Shopping	n/a	9/25/2018 - 10/2/2018	n/a	n/a	10/02/2018	n/a	n/a	10/05/2018	10/05/2018	10/19/2018	10/19/2018	GAA CY 2018 (Equipment)	47,500.00	47,500.00		46,075.00	46,075.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-172	**P.O. # : 18-10-131**: Purchase of table & chair for use at finance section for DOTS purposes	-do-	Shopping	n/a	9/25/2018 - 10/2/2018	n/a	n/a	10/02/2018	n/a	n/a	10/05/2018	10/05/2018	10/19/2018	10/19/2018	GAA 2018 CO EAO	30,000.00		30,000.00	26,500.00		26,500.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-173	**P.O. # : 18-09-128**: Purchase of Drum Unit DR512K and Toner Cartridge TNP49K for use at Records unit and Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/12/2018	10/12/2018	GAA 2018 CO EAO / CO PDE	195,750.00		195,750.00	195,750.00	195,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-174	**P.O. # : 18-09-124** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/15/2018	10/15/2018	GAA 2018 CO EAO	10,360.99		10,360.99	10,360.99		10,360.99	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-175	**P.O. # : 18-09-125** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor,concrete cutter, plate compactor and pole prunner assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/15/2018	10/15/2018	GAA CY 2018 (Equipment)	193,221.81	193,221.81		193,221.81	193,221.81		n/a	n/a	n/a	n/a	n/a	n/a	

Submitted and Approved by :

WILFREDO D. FLORES
Asst.District Engineer
(Care-Taker/Office of the D.E.)

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
PR# 18-09-176	**P.O. # : 18-09-126** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/15/2018	10/15/2018	CO PDE-2018	25,639.19		25,639.19	25,639.19		25,639.19	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-09-177	**P.O. # : 18-09-127** : Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	09/28/2018	10/15/2018	10/15/2018	GAA 2018 CO EAO	25,536.34		25,536.34	25,536.34		25,536.34	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-179	**P.O. # : 18-10-136** : Perform preventive maintenance for service vehicle Strada w/ plate no. NL-0734 (60,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	GAA CY 2018 (Equipment)	47,560.00	47,560.00		47,560.00	47,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-180	**P.O. # : 18-10-137** : Perform preventive maintenacne for service vehicle L300 w/ plate no. NR-2945 (70,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	GAA CY 2018 (Equipment)	17,216.00	17,216.00		17,216.00	17,216.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-181	**P.O. # : 18-10-138** : Perform preventive maintenance for service vehicleStrada w/ plate no. B0Z512 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	GAA CY 2018 (Equipment)	38,501.00	38,501.00		38,501.00	38,501.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-182	**P.O. # : 18-10-140** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P622 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	GAA 2018 CO EAO	38,501.00		38,501.00	38,501.00		38,501.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-184	**P.O. # : 18-10-141** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P689 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	CO PDE-2018	38,501.00		38,501.00	38,501.00		38,501.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-185	**P.O. # : 18-10-142** : Perform preventive maintenance for service vehicle Strada w/ plate no. B1P678 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	10/18/2018	10/24/2018	10/24/2018	SR2018-02-006059 (BMS)	45,601.00		45,601.00	45,601.00		45,601.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-186	Purchase of stock card and property card for office use of Supply & Property unit (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	11,000.00		11,000.00	11,000.00		11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-187	**P.O. # : 18-10-145** : Labor and materials for change oil, filter & cleaning of radiator of 83KVA Generator Set	-do-	Shopping	n/a	10/15/2018 - 10/22/2018	n/a	n/a	10/22/2018	n/a	n/a	10/24/2019	10/24/2019	11/07/2019	11/07/2019	GAA 2018 CO EAO	23,500.00		23,500.00	22,900.00		22,900.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-188	**P.O. # : 18-10-146** : Labor and materials for cleaning of 24 units split type aircon, change of drtain for 2 units split type aircon and replacement of Outdoor vaner of sup/r room	-do-	Shopping	n/a	10/15/2018 - 10/22/2018	n/a	n/a	10/22/2018	n/a	n/a	10/24/2018	10/24/2018	11/07/2018	11/07/2018	GAA 2018 CO EAO	48,400.00		48,400.00	40,200.00		40,200.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-189	**P.O. # : 18-10-132** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section for the period of October 16-31, 2018	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	10/30/2018	10/30/2018	GAA 2018 CO EAO	11,514.53		11,514.53	11,514.53		11,514.53	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-190	**P.O. # : 18-10-133** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	10/30/2018	10/30/2018	CO PDE-2018	19,232.23		19,232.23	19,232.23		19,232.23	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-191	**P.O. # : 18-10-134** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor,concrete cutter, plate compactor and pole prunner assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	10/30/2018	10/30/2018	GAA CY 2018 (Equipment)	136,787.06	136,787.06		136,787.06	136,787.06		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-192	**P.O. # : 18-10-135** : Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	10/30/2018	10/30/2018	GAA 2018 CO EAO	24,214.20		24,214.20	24,214.20		24,214.20	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-193	Purchase of various materials for various maintenance activities (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAACY 2018 (Materials)	4,532.00	4,532.00		4,532.00	4,532.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-195	**P.O. # : 18-10-144** : Perform preventive maintenance for service vehicle L300 w/ plate no. B2G700 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	10/23/2018	11/06/2018	11/06/2018	GAA 2018 CO EAO	32,607.00		32,607.00	32,607.00		32,607.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-197	**P.O. # : 18-11-153** : Purchase of Tire 185x14 and 3SM Battery for replacement for L300 w/ plate No. NR-2945	-do-	Shopping	n/a	10/31/2018 - 11/8/2018	n/a	n/a	11/08/2018	n/a	n/a	11/12/2018	11/12/2018	11/26/2018	11/26/2018	GAA CY 2018 (Equipment)	36,700.00	36,700.00		35,599.00	35,599.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-203	**P.O. # : 18-11-152** : Purchase of Toner for Gestetner Copier for the 4th Quarter assigned at BAC Office & Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a		n/a	11/05/2018	11/05/2018	11/19/2018	11/19/2018	GAA 2018 CO EAO / GAACY 2018 (Equipment)	189,000.00	160,000.00	29,000.00	183,054.00	155,950.00	27,104.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-204	**P.O. # : 18-11-151** : Purchase of 4th Quarter Common Office Supplies for all sections this office (available at DBM-PS)	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	11/05/2018	11/19/2018	11/19/2018	GAA 2018 CO EAO / GAA CY 2018 (Equipment) / (PDE, RBIA, NMS, NRTSP)	1,306,471.84	16,167.00	1,290,304.84	162,767.33	4,270.10	158,497.23	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-204A	Perform preventive maintenance for service vehicle Mitsubishi Strada w/ plate no. B1P677 (20,000km), reimbursement	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	34,895.30		34,895.30	34,895.30		34,895.30	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-205	**P.O. # : 18-10-147** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	10/31/2018	11/15/2018	11/15/2018	GAA 2018 CO EAO	11,169.22		11,169.22	11,169.22		11,169.22	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-206	**P.O. # : 18-10-148** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	10/31/2018	11/15/2018	11/15/2018	CO PDE - 2018	16,265.82		16,265.82	16,265.82		16,265.82	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-207	**P.O. # : 18-10-149** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor,concrete cutter, plate compactor and pole prunner assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	10/31/2018	11/15/2018	11/15/2018	GAA CY 2018 (Equipment)	146,053.37	146,053.37		146,053.37	146,053.37		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-208	**P.O. # : 18-10-150** : Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	10/31/2018	11/15/2018	11/15/2018	GAA 2018 CO EAO	22,272.08		22,272.08	22,272.08		22,272.08	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-10-209	Purchase of common medical supplies for the 4th Quarter	-do-	Shopping	n/a	11/6/2018 - 11/13/2018	n/a	n/a	11/13/2018	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	14,200.00		14,200.00	-			n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-210	Perform preventive maintenance for service vehicle Strada w/ plate no. B1P674 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	38,501.00		38,501.00	38,501.00		38,501.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-211	Perform preventive maintenance for service vehicle L300 w/ plate no. B2-G701 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE-2018	33,807.00		33,807.00	33,807.00		33,807.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-212	Reimbursement cost incurred of Pick-up service vehicle with plate no. B2-OA64	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA CY 2018 (Equipment)	4,577.00	4,577.00		4,577.00	4,577.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-213	**P.O. # : 18-12-164** : Purchase of construction materials for use in Replacement of concrete pavement along Irosin-San Roque-Bulusan Lake road KO633+400 - KO633+450, Irosin Sorsogon and Repainting of Bridge (Calao Bridge) along Jct. Gubat-Pto. Diaz Road KO608+835, Calao Pto. Diaz, Sorsogon	-do-	Shopping	n/a	11/14/2018 - 11/26/2018	n/a	n/a	11/26/2018	n/a	11/29/2018	12/03/2018	12/03/2018	12/17/2018	12/17/2018	GAA CY 2018 (Materials) Carriageway / GAA CY 2018 (Materials) Bridge	151,237.00	151,237.00		144,994.00	144,994.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-214	Perform preventive maintenace (1000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA CY 2018 (Equipment)	7,658.00	7,658.00		7,658.00	7,658.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-215	**P.O. # : 18-11-154** : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	11/15/2018	11/30/2018	11/30/2018	GAA 2018 CO EAO	12,543.67	-	12,543.67	12,543.67		12,543.67	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-216	**P.O. # : 18-11-155** : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	11/15/2018	11/30/2018	11/30/2018	CO PDE-2018	12,349.36		12,349.36	12,349.36		12,349.36	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-217	**P.O. # : 18-11-156** : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor,concrete cutter, plate compactor and pole prunner assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	11/15/2018	11/30/2018	11/30/2018	GAA CY 2018 (Equipment)	257,595.88	128,797.94	128,797.94	257,595.88	128,797.94	128,797.94	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-218	**P.O. # : 18-11-157**: Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	11/15/2018	11/30/2018	11/30/2018	GAA 2018 CO EAO	30,918.25		30,918.25	30,918.25		30,918.25	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-219	**P.O. # : 18-12-166** : Purchase of laboratory Chemicals for use at Quality Assurance Section	-do-	Shopping	n/a	11/22/2018 - 11/28/2018	n/a	n/a		n/a	12/05/2018	12/06/2018	12/06/2018	12/20/2018	12/20/2018	GAA 2018 CO EAO	211,248.35		211,248.35	-			n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-220	**P.O. # : 18-11-158** : Purchase of toner Canon NPG51-Black and Photodrum canon IR-2525 for use at Admin & Finance Section fot the 4th Quarter	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	11/19/2018	12/03/2018	12/03/2018	GAA 2018 CO EAO	100,000.00		100,000.00	95,290.00		95,290.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-221	Purchase of Battery for Genset with cable clip for use in this office (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	10,440.00		10,440.00	10,440.00		10,440.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-223	Purchase of miscellaneous materials for office use at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	3,580.00		3,580.00	3,580.00		3,580.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-224	Purchase of miscellaneous materials for use in various maintenance activities (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAACY 2018 (Materials)	3,905.00	3,905.00		3,905.00	3,905.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-225	Reimbursement of Courier N-Pouch, SS & Regular	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	1,410.00		1,410.00	1,410.00		1,410.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-225A	**P.O. # : 18-11-159** : Purchase of Toner Cartridge for use in Records Unit & Planning & Design Section for the 4th Quarter	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	11/26/2018	12/10/2018	12/10/2018	CO PDE-2018 / GAA 2018 CO EAO	118,576.00		118,576.00	118,576.00		118,576.00	n/a						
PR# 18-11-227	Reimbursement for the cost of fuel and toll fee incurred during the official travel in attending the meeting on FY 2019 Errata at the Central Office	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE-2018	2,731.64		2,731.64	2,731.64		2,731.64	n/a	n/a	n/a	n/a	n/a	n/a	

Submitted and Approved by :

WILFREDO D. FLORES
Asst.District Engineer
(Care-Taker/Office of the D.E.)

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 18-11-228	**P.O. # : 18-12-165 :** Purchase of Tarpaulin Printing and Polo shirt w/ print, assorted sizes for the 18-day campaign to end violence against women (VAW) FY 2018	-do-	Shopping	n/a	11/26/2018 - 11/29/2018	n/a	n/a	11/29/2018	n/a	n/a	12/04/2018	12/04/2018	12/18/2018	12/18/2018	GAA 2018 CO EAO / SR2018 02-005745 (GAD)	34,800.00		34,800.00	33,000.00		33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-230	Purchase of common office materials for use at BAC Office (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	8,728.12		8,728.12	8,728.12		8,728.12	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-231	Perform preventive maintenance for service vehicle mitsubishi L300 w/ plate no. B2-G701 (20,000km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE-2018	31,097.50		31,097.50	31,097.50		31,097.50	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-232	Purchase of common office materials for use at Administrative Section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	5,091.75		5,091.75	5,091.75		5,091.75	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-234	**P.O. # : 18-_11-160 :** Supply of Diesel Fuel for use at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	11/29/2018	12/15/2018	12/15/2018	GAA 2018 CO EAO	12,939.89		12,939.89	12,939.89		12,939.89	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-235	**P.O. # : 18-11-161 :** Supply of Diesel Fuel for use at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	11/29/2018	12/15/2018	12/15/2018	CO PDE-2018	24,966.95		24,966.95	24,966.95		24,966.95	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-236	**P.O. # : 18-11-162 :** Supply of Diesel Fuel for use at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	11/29/2018	12/15/2018	12/15/2018	GAA CY 2018 (Equipment) Carriageway	107,013.16	107,013.16		107,013.16	107,013.16		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-11-237	**P.O. # : 18-11-163 :** Supply of diesel fuel use for the operation of service vehicle assigned in the Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	11/29/2018	12/15/2018	12/15/2018	GAA 2018 CO EAO	25,134.02		25,134.02	25,134.02		25,134.02	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-238	**P.O. # : 18-12-171 :** Purchase of Hose for use of Lane Marker Applicator	-do-	Shopping	n/a	12/6/2018 - 12/13/2018	n/a	n/a	12/13/2019	n/a	n/a	12/20/2019	12/20/2019	01/03/2020	01/03/2020	GAACY 2018 (Materials)	17,100.00	17,100.00		15,590.00	15,590.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-239	Purchase of Courier N-Pouch XL & Regular for office use (reimbursement)	-do-	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	-			-			n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-240	Purchase of Courier N-Pouch XL & Regular for office use (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	7,015.00		7,015.00	7,015.00		7,015.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-241	Purchase of wheel bearing and charger adaptor for use at maintenance section (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA CY 2018 (Equipment) Carriageway	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-242	Purchase of miscellaneous consumables for use in various maintenance activities (reimbursement)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA CY 2018 (Equipment) Carriageway	1,187.00	1,187.00		1,187.00	1,187.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-243	Perform preventive maintenance for service vehicle mitsubishi Strada w/ plate no. BI-P235 (20,000km), reimbursement	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018 CO EAO	34,349.00		34,349.00	34,349.00		34,349.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-244	Perform preventive maintenance for service vehicle mitsubishi Strada w/ plate no. BI-P674 (20,000km), reimbursement	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	CO PDE-2018	34,349.00		34,349.00	34,349.00		34,349.00	n/a	n/a	n/a	n/a	n/a	n/a	
PR# 18-12-249	**P.O. # : 18-12-172 :** Purchase for replacement of old/dilapidated spare parts of Foso boom truck with plate No. SHE-876 assigned at Maintenance Section	-do-	Shopping	n/a	12/13/2018 - 12/20/2018	n/a	n/a	12/20/2018	n/a	n/a	12/27/2018	12/27/2018	01/10/2019	01/10/2019	GAA CY 2018 (Equipment) Carriageway	25,470.00	25,470.00		24,705.90	24,705.90		n/a	n/a	n/a	n/a	n/a	n/a	
	TOTAL															**515,959,399**	**5,750,017**	**510,209,382**	**496,766,768**	**10,286,982**	**486,479,785**							

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