			-	-	FIOCULEILIEI		- •		Actual Procure								I	ABC(PhP	2)	Contra	act Cost	(PhP)			Date of Rece	ipt of Invitati	ons			Remarks
Code (PAP)	Procurement Program/Project	PMO/ End	Mode of Proc							incht Addivity					Insp.	Source							List of						Delivery/ Comp./ Accept.	(Explaining
		User		Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	(if applicab	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.		from the APP
COMPL	LETED PROCUREMENT A	ACTIVITIE	s																											
1	Consolidated Purchase Request No.:																												\square	
	2019-01-0002																													
	2019-01-0005																													
	2019-03-0008																													
	2019-03-0010 2019-03-0014																													
	2019-03-0014	Main.	Shopping		11-Apr-19 to		May-03-2019	Mav-03-2019	May-15-2019	May-24-2019	May-24-2019					FY 2019	67 870 00	MOOF	67,870.00	66 730 00	MOOF	66,730.00								
	2019-03-0015	Section	onopping		17-Apr-19		May 00 2010	may 00 2010	May 10 2010	Muy 24 2010	May 24 2010					MOOE	01,010.00	MOOL	01,010.00	00,700.00	MOOL	00,700.00								
	Assorted Spare Parts and																													
	Job Service for use in the Consolidation of Various																													
	Spare Parts of DPWH-																													
	BCDEO.																													
	Consolidated Purchase Request No.:																													
	2019-03-0009																													
	2019-03-0016																												1	
	Lot 1- 1 job Replace tail																													
	light Assy (LH), 1pc. Lamp Asm. RR Comb LH for	Main.			11-Apr-19											FY 2019													1	
	use in AAU-5242 Isuzu	Section	SVP		to 17-Apr-19		Apr-25-2019	Apr-25-2019	May-22-2019	May-24-2019	May-24-2019					MOOE	5,400.00	MOOE	5,400.00	5,326.66	MOOE	5,326.66							1	
	Pick-up				11740110																									
	Lot 2- 6pcs. Hub Bolt Pull																													
	out and Install Labor for use in SDW-932 Cargo	Main.	SVP		11-Apr-19 to		Apr-25-2010	Apr-25-2010	May-22-2019	May-24-2019	May-24-2019					FY 2019	2,400.00	MOOF	2,400.00	2,386.80	MOOE	2,386.80							1	
	Truck	Section	01		17-Apr-19		Api-20-2010	Api-20-2010	Widy-22-2013	Way-24-2013	Way-24-2013					MOOE	2,400.00	MOOL	2,400.00	2,000.00	MOOL	2,000.00								
	Consolidated Purchase																												\vdash	
	Request No.:																													
	2019-03-0011																												1	
	2019-04-0023 Assorted Construction	Main.			02-May-19											FY 2019	170		170 770 67	170 075 65	110.05	470 075 00								
	Materials for use in	Section	SVP		to 08-May-19		May-09-2019	May-09-2019	May- 21-2019	May-24-2019	May-24-2019					MOOE	179,750.00	MOOE	179,750.00	176,375.00	MOOE	176,375.00							1	
	Maintenance Activities																													
_															┝──┦														┢──┥	
4	PR No. 2019-03-0013 11pcs. Polo Shirt, 40pcs.																													
	Polo Shirt (sublimated) for	Main.			03-Apr-19		Apr-10-2019	Apr-10-2019	Apr-11-2019	Apr-11-2019	Apr-12-2019	Apr-15-2019	Apr-16-2019	Apr-16-2019		FY 2019														
	use in "Lakbay Alalay Program" Holy Week	Section			to											MOOE	35,700.00	MOOE	35,700.00	19,740.00	MOOE	19,740.00								
					09-Apr-19										┝──┤														┢──┥	
	PR No. 2019-04-0026 8pcs. Bronze Coupling for	Main	01/17		22 4 40		May 00 0040	May 00 0010	May 01 0010	May 20,0040	May 02 0040					EV 2040														
	Buil up & Machining		SVP		22-Apr-19		way-02-2019	way-02-2019	May-21-2019	May-22-2019	May-23-2019					FY 2019	44.000.00	NOOF	44,000,00	40.000.00	NOOF	40,000,00								
	(Labor); 8pcs. Bronze Coupling for Rethreading	Section			to											MOOE	14,000.00	MOUE	14,000.00	13,960.00	MOUE	13,960.00							1	
	& Hole Oversize (Labor),		1		29-Apr-19						l	l								l				I					1	

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Pre-Proc Conf	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	ABC(PhP MOOE	со	Total	MOOE		List of Invited Observers	Eligibility	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicab le)	Remarks (Explaining Changes from the APP)
	2pcs. Pedestrian Lane Paint Marker Machine for Welding (Labor) for use in Thermoplastic Machine Applicator																											
6	PR No. 2019-04-0027 Assorted Construction Materials for use in Maintenance Activities (2nd Quarter)	Main. Section	Shopping		25-Apr-19 to 02-May-19		May-09-2019	May-09-2019	Jun-03-2019	Jun-07-2019	Jun-07-2019					FY 2019 MOOE	156,670.00	MOOE	156,670.00	152,350.00	MOOE	152,350.00						
7	PR No. 2019-04-0028 1 unit Portalet for use in "Lakbay Alalay" Program	Main. Section	Shopping		30-Apr-19 to 06-May-19		May-09-2019	May-09-2019	May-20-2019	May-22-2019	May-23-2019					FY 2019 MOOE	130,000.00	MOOE	130,000.00	128,985.00	MOOE	128,985.00						
	PR No. 2019-04-0029 Assorted Office Supplies for use in Maintenance Section	Main. Section	Shopping		25-Apr-19 to 02-May-19		May-09-2019	May-09-2019	May-21-2019	May-24-2019	May-24-2019					FY 2019 MOOE	161,950.00	MOOE	161,950.00	121,900.00	MOOE	121,900.00						
9	PR No. 2019-04-0031 50gals. Enamel Paint White (Quick Dry); 20 pails Reflectorized Traffic Paint White (20/tr/pail), 20 pails Reflectorized Traffic Paint Yellow (20 Itrs/pail) for use in Repainting of National Primary & Secondary Roads	Main. Section	Shopping		09-May-19 to 15-May-19		May-17-2019	May-17-2019	May-22-2019	May-24-2019	May-24-2019					FY 2019 MOOE	494,000.00	MOOE	494,000.00	479,500.00	MOOE	479,500.00						
10	Consolidated Purchase Request No.: 2019-04-0033 2019-04-0034 2019-04-0035 2019-04-0037 Lot 1- Assorted Spare Parts and Job Service of Various Spare Parts and Job Service of DPWH- BCDEO Lot 2- Assorted Spare Parts for use in the	Main. Section	SVP		May-07-2019 to May-14-2019		May-16-2019	May-16-2019	Jun-03-2019	Jun-07-2019	Jun-07-2019					FY 2019 MOOE	9,180.00	MOOE	9,180.00	9,170.00	MOOE	9,170.00						

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		PMO/							Actual Procure	ement Activity							F	ABC(PhP	') 	Contra	act Cost	(PhP)			Date of Rece	ipt of Invitation	ons		Delivery/	Remarks
Cod (PAF	Procurement Program/Project	End	Mode of Proc												Insp.	Source							List of						Comp./	(Explaining
	,	User		Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Accept. (if	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	applicab le)	from the APP)
	Consolidation of Various	Main.	0.15		May-07-2019											FY 2019														
	Spare Parts of DPWH- BCDEO	Section	SVP		to May-14-2019		May-16-2019	May-16-2019	Jun-03-2019	Jun-07-2019	Jun-07-2019					MOOE	30,360.00	MOOE	30,360.00	30,310.00	MOOE	30,310.00								
11	PR No. 2019-05-0038																													
	Assorted Construction Materials for use in DPWH-	Main.	Shopping		May-20-2019		May-31-2019	May-31-2019	Jun-05-2019	Jun-11-2019	Jun-11-2019					FY 2019														
	BCDEO Office (COA).	Section			to											MOOE	197,891.00	MOOE	197,891.00	196,665.00	MOOE	196,665.00								
					May-27-2019																									
_																														
12	PR No. 2019-05-0039 52pcs. Reinforced		Ohay i		Mar. 00 0040		May 24 0040	May 04 00/0	hum 40 0040	his 17 0010	his 47 0040					EV/0040														
	Concrete Pipe Culvert	Main.	Shopping		May-20-2019		May-31-2019	May-31-2019	Jun-10-2019	Jun-17-2019	Jun-17-2019					FY 2019 MOOE	04 640 00	MOOE	04 640 00	03 600 00	MOOE	03 600 00								
	(RCPC) 610 mm Dia for use in Drainage	Section			to May-27-2019											MODE	94,640.00	MOOE	94,640.00	93,600.00	WOUE	93,600.00								
	Maintenance				Way-27-2013																									
13	19GND0001																						The State Auditor							
	Supply and Delivery of	Main.	Public	23-Jan-19	25-Jan-19											FY 2019							The Congressman							
	Construction Materials for use in Maintenance	Section	Bidding		to				CANCE	ELLED - ERRONE	OUS ABC AMOL	INT				MOOE	1,702,440.00	MOOE	1,702,440.00	-	MOOE	-	The City Mayor							
	Activities				31-Jan-19																		The Pres. SOC							
																							AGTASI							
14	19GND0002 Purchase of Materials and																						The State Auditor			06-Feb-19	06-Feb-19			
	Supplies for use in																						The Congressman	06-Feb-19 06-Feb-19	06-Feb-19 06-Feb-19	06-Feb-19 06-Feb-19	06-Feb-19 06-Feb-19			
	Maintenance Activities																						The City Mayor The Pres. SOC	06-Feb-19	06-Feb-19	06-Feb-19	06-Feb-19			
	Lot 1- Reflectorized																						AGTASI		06-Feb-19					
	Thermoplastic Paint Materials				07-Feb-19				Feb-28-2019	Mar-28-2019	Mar-28-2019	Apr-25-2019	May-02-2019							990,000.00	MOOE	990,000.00								
	Lot 2- Asphalt Materials	Main. Section	Public Bidding	Feb-06-2019	to 14-Feb-19	Feb-14-2019	Feb-26-2019	Feb-26-2019	Feb-28-2019	Mar-28-2019	Mar-28-2019	Apr-25-2019	May-03-2019			FY 2019 MOOE	2,054,250.00	MOOE	2,054,250.00	531,905.00	MOOE	531,905.00								
	Lot 3- Construction Materials				14-1 OD-19						Cancelled - N	No Bidder recei	ved																	
																										10.1 (-	10.1.15			
15	19GND0003 Purchase of Fuel, Oil, and			A. 11.00.0045		40.00										51/00/16							The State Auditor	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19			
	Lubricants for use in	Main.	Public	April-09-2019		Apr-18-2019	Apr-30-2019	Apr-30-2019	May-02-2019	May-06-2019	May-08-2019	May-20-2019	May-27-2019			FY 2019	4 000 544 45	NOOF	4 000 544 45	4 404 000 00	NOOF	4 404 000 00	The Congressman	12-Apr-19	12-Apr-19		12-Apr-19			
	Maintenance Operations	Section	Bidding		to											MOOE	1,222,514.45	MOOE	1,222,514.45	1,164,800.00	MOOE	1,164,800.00	The City Mayor			12-Apr-19 12-Apr-19				
					17-Apr-19																		The Pres. SOC AGTASI	·	·	12-Apr-19		·		
16	19GND0004	Main.	Public			May-22-2019	Jun-03-2019	Jun-03-2019	Jun-11-2019	Jun-14-2019	Jun-17-2019					FY 2019							The State Auditor			09-May-19				
	Purchase of Asphalt	Section	Bidding		to												1,198,000.00	MOOE	1,198,000.00	999,920.00	MOOE	999,920.00	The Congressman			09-May-19				
	Materilas for use in Maintenance Activities				21-May-19											-							The City Mayor			09-May-19				
					· , ·																		The Pres. SOC			09-May-19				
																							AGTASI			09-May-19				
																							AG 1 A 51	55 may 15	55 may 15	55 may 15		55 may 15		

Γ											ement Activity								ABC(PhP)	Contr	act Cost	(PhP)			Date of Recei	pt of Invitation	ons			Remarks
Coo (PA		Procurement ogram/Project	PMO/ End User	Mode of Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Source of	Total	MOOE	со	Total	MOOE	со	List of	Pre-Bid	Eligibility	Sub/Onen	Bid	Post	Delivery/ Comp./ Accept. (if	(Explaining Changes
					Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion		Funds							Observers	Conference		of Bids	Evaluation	Qual.	applicab	from the APP)
													oted Budget of							7,757,015.45										.07	
												Total Contract	Price of Procu	urement Activi	ties Conducte	d:				5,183,623.46											
_												Total Savings	Total Alloted I	Budget - Total	Contract Price	e):				2,573,391.99											r
ON	going Pr	OCUREMENT ACT	IVITIES																												
1	PR No.	. 2019-05-0040																													
		ed Construction als for use in		Shopping		10-Jun-19			Scheduled for								FY 2019														
	Mainter	nance Activities.	Section			to			Bid Opening								MOOE	994,000.00	MOOE	994,000.00	-	MOOE	-								
						17-Jun-19																									
2	PR No.	. 2019-05-0041																													
		attery (11 Plates) in SGZ-890 Nissan	Main.	SVP		10-Jun-19											FY 2019														
	Pick-up		Section			to			Scheduled for Bid Opening								MOOE	4,400.00	MOOE	4,400.00	-	MOOE	-								
						17-Jun-19																									
3	PR No.	. 2019-05-0043																												┢──┼	
	200 gal	I International	Main.	Shopping		10-Jun-19			Scheduled for								FY 2019														
	Repain	e for use in Bridge itings	Section			to			Bid Opening								MOOE	760,000.00	MOOE	760,000.00	-	MOOE	-								
						17-Jun-19																								\square	
4		. 2019-05-0044 ds Security Services															-														
	for one	e (1) year, with the ing requirements: (1)		Shopping		06-Jun-19 to											FY 2019 GAA	865,020.00		865,020.00	-	MOOE									
	9mm p	istol. 12 GA n with basic load				13-Jun-19											-							s							
	ammur	nition, Nightstick a), First Aid Kit, hand																						-							
	cuffs, F	lashlight, Logbook							Scheduled for Bid Opening																						
	with be	nefits as mandated for use in the																													
	Genera	al Services Unit at Section.																													
	I IKAS																														
5		. 2019-05-0045										1																			
	Concre	.m Structural ete Class "A" for use	Main.	Shopping		07-Jun-19			Scheduled for								FY 2019														
	in Main	tenance Activities.	Section			to			Bid Opening								MOOE	952,000.00	MOOE	952,000.00	-	MOOE	-								
						13-Jun-19																									
6	PR No.	. 2019-05-0046										1																			
•	•	I		•			•	•	•	•	•			•	•				•						•	• •					•

									J	Actual Procure	ment Activity							,	ABC(PhP)	Contr	act Cost	(PhP)		ſ	Date of Rece	ipt of Invitati	ons			Remarks
Coo (PA	le Procure P) Program/	rement	PMO/ End User	Mode of Proc	Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	&	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post	Delivery/ Comp./ Accept. (if applicab le)	(Explaining Changes from the APP)
	1 set Brake Pa Engine Oil (Ful Synthetic), 1pc for use in L300 Mitsubishi	ully pc Oil Filter	Main. Section	Shopping		17-Jun-19 to 24-Jun-19			Scheduled for Bid Opening				0.99				FY 2019 MOOE	6,180.00	MOOE	6,180.00	-	MOOE	-			<u> </u>				<u>ie)</u>	
7	PR No. 2019-1 500 bags Refle Thermoplastic Markings White AASHTO T250 ISO Certificate Manufacturer)	flectorized ic Pavement ite conform to 50 (with any te from the	Main. Section						Fe	or BAC Delibera	ation						FY 2019 MOOE	945,000.00	MOOE	945,000.00	-	MOOE	-								
	Total Alloted Budget of On-Going Procurement Activities:															4,526,600.00					-			-							

Prepared by:

Checked by:

Submitted by:

(SGD) ARLENA R. DELGADO

Engineer III Head, Proc. Unit

(SGD) TERESITA D. LOON

Engineer III BAC Chairperson (SGD) JOSE CAESAR A. RADAZA District Engineer