

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June, 2019 (GOODS)

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					
				Pre-Proc Conference	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	19M0001-Purchase of Materials for use in Crack/Joint sealant along National Road, this district.	Maintenance Section	Small Value	N/A	January 27-29, 2019	-	-	January 30, 2019	February 1, 2019	February 1-3, 2019	February 6, 2019	April 15, 2019	April 15, 2019	April 30, 2019	April 30, 2019	RA 11260	773,781.75	-	-	768,690.00	-	-	COA, NGO & PICE Member	-	-	January 28, 2019	-	-	-
	19M0002-Purchase of Tires for use of Toyota Pick up HI-3059 assigned in the Maintenance Section, this district.	Maintenance Section	Small Value	N/A	January 27-29, 2019	-	-	January 30, 2019	February 1, 2019	February 1-3, 2019	February 6, 2019	April 23, 2019	April 23, 2019	April 30, 2019	April 30, 2019	RA 11260	15,600.00	-	-	15,400.00	-	-	COA, NGO & PICE Member	-	-	January 28, 2019	-	-	-
	19M0003-Purchase of Materials for use in the Pavement Markings along Cordon-Aurora Boundary Road, this office	Maintenance Section	Small Value	N/A	January 28-30, 2019	-	-	January 31, 2019	February 4, 2019	February 4-6, 2019	February 8, 2019	April 15, 2019	April 15, 2019	April 30, 2019	April 30, 2019	RA 11260	498,807.75	-	-	485,155.00	-	-	COA, NGO & PICE Member	-	-	January 30, 2019	-	-	-
	19M0004-Purchase of Materials for use in the Replacement for the defective switch in the District's Network System, this office.	Office	Small Value	N/A	February 5-7, 2019	-	-	February 8, 2019	February 11-12, 2019	February 13-15, 2019	February 18, 2019	February 02, 2019	February 02, 2019	March 18, 2019	March 18, 2019	RA 10964	235,000.00	-	-	218,400.00	-	-	COA, NGO & PICE Member	-	-	February 6, 2019	-	-	-
	19M0005-Purchase of Office Equipments for use in the Planning & Design Section, this district.	Planning & Design Section	Shopping	N/A	February 5-7, 2019	-	-	February 8, 2019	February 11-12, 2019	February 13-15, 2019	February 18, 2019	February 25, 2019	February 25, 2019	March 15, 2019	March 15, 2019	RA 10964	378,000.00	-	-	362,000.00	-	-	COA, NGO & PICE Member	-	-	February 6, 2019	-	-	-
	19M0006-Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road, this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 17, 2019	April 17, 2019	April 30, 2019	April 30, 2019	RA 11260	972,006.00	-	-	955,000.00	-	-	COA, NGO & PICE Member	-	-	March 5, 2019	-	-	-
	19M0007-Purchase of Tamsi and Herbicide for use in the vegetation Control along National Road, this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 23, 2019	April 23, 2019	May 2, 2019	May 2, 2019	RA 11260	98,175.00	-	-	96,190.00	-	-	COA, NGO & PICE Member	-	-	March 5, 2019	-	-	-
	19M0008-Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Road Surfaces along Cordon-Aurora Boundary Road K0322+(-1060)-K0357+000, with exceptions,Diffun, Cabarroguis & Aglipay, Quirino.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	April 23, 2019	June 11, 2019	June 11, 2019	June 17, 2019	June 17, 2019	RA 11260	477,750.00	-	-	472,920.00	-	-	COA, NGO & PICE Member	-	-	March 5, 2019	-	-	-
	19M0009-Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Road Surfaces along Cordon-Aurora Boundary Road K0357+000-K0370+326, K0371+(-677)-K0380+345, Echague-Jones-Maddela K0377+(-106)-K0386+562, Jct. Dumabato Norte-Jct. Balligui Rd. K0371+(-667)-K0377+140 with exceptions,Aglipay, Maddela & Quirino.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	June 11, 2019	June 11, 2019	June 17, 2019	June 17, 2019	RA 11260	477,750.00	-	-	472,920.00	-	-	COA, NGO & PICE Member	-	-	March 5, 2019	-	-	-

19M0010-Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Road Surfaces along Cordon-Aurora Boundary Road K0380+345-K0387+000, Jct. Abbag Guingin Rd. K0381+(-174)-K0404+541, K0405+(-234)-K0408+516 with exceptions,Nagtipunan, Quirino	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	484,575.00	-	-	479,676.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0011-Purchase of Tires and Battery for use of Ford Fiera HI-2072 and Mits. Road Grader NI-2049 assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 23,2019	April 23,2019	April 30,2019	April 30,2019	RA 11260	39,200.00	-	-	38,400.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0012-Purchase of Cutting Edge for use of Mits. Road Grader NI-2049 and NI-2022 assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 23,2019	April 23,2019	April 30,2019	April 30,2019	RA 11260	38,400.00	-	-	38,360.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0013-Purchase of Oxy-Acetylene and Welding Rod for use of QDEO Equipment Service Unit Shop,this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 23,2019	April 23,2019	May 2,2019	May 2,2019	RA 11260	23,500.00	-	-	23,300.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0016-Purchase of Spare parts with Labor for the Repair/Maintenance of Mits. Canter H3-6352, Payloader L2-1234, Dumptruck H3-6125, Ford Fiera HI-2072, Toyota HI-LUX HI-3365, Ford Fiera HI-2489, Toyota HI-LUX HI-3059, Dumptruck H3-6731, Mits. Pajero SCY-730, Toyota Double Cab HI-3362, Ford Fiera HI-946, L300 HI-6316, Road Grader NI-2049, Nissan BRavado SGA-168, Concrete Cutter C13-44, service vehicle assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	March 18, 2019	April 23,2019	April 23,2019	May 2,2019	May 2,2019	RA 11260	25,105.00	-	-	23,360.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0017-Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads,this district.	Maintenance Section	Small Value	N/A	March 24-26, 2019	-	-	March 27, 2019	March 28-29, 2019	April 1-3, 2019	April 5, 2019	April 17,2019	April 17,2019	April 30,2019	April 30,2019	RA 11260	921,490.50	-	-	895,675.00	-	-	COA, NGO & PICE Member	-	-	March 25,2019	-	-	-	
19M0018-Purchase of Ink Cartridge for use at Maintenance Section for printing various plans,this district.	Maintenance Section	Shopping	N/A	March 24-26, 2019	-	-	March 27, 2019	March 28-29, 2019	April 1-3, 2019	April 29, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	315,000.00	-	-	314,832.00	-	-	COA, NGO & PICE Member	-	-	March 25,2019	-	-	-	
19M0019-Purchase of Spare parts with Labor for the Repair of Pay Loader L2-1228, IH-515 Isuzu DA640 assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	March 24-26, 2019	-	-	March 27, 2019	March 28-29, 2019	April 1-3, 2019	April 5, 2019	June 11,2019	June 11,2019	June 28,2019	June 28,2019	RA 11260	265,615.00	-	-	261,860.00	-	-	COA, NGO & PICE Member	-	-	March 25,2019	-	-	-	
19M0020-Purchase of Spare parts with Labor for the Repair of Toyota Double Cub HI-3362, Payloader L2-1228, L300 HI-6316, Dumptruck H3-6125, Toyota HI-LUX HI-3105, Ford Fiera HI-946, Air Compressor, Concrete Cutter C13-44, Ford Fiera HI-946, Ford Fiera HI-2489, Nissan Bravado SGA-166 & Mits. Canter H3-6352, service vehicle assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	March 24-26, 2019	-	-	March 27, 2019	March 28-29, 2019	April 1-3, 2019	April 5, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	50,450.00	-	-	49,880.00	-	-	COA, NGO & PICE Member	-	-	March 25,2019	-	-	-	
19M0021-Purchase of Materials for use in the Repainting of KM Post and Guardrails along National Road,this district.	Maintenance Section	Small Value	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	May 6, 2019	June 11,2019	June 11,2019	June 20,2019	June 20,2019	RA 11260	948,572.74	-	-	874,625.00	-	-	COA, NGO & PICE Member	-	-	April 3,2019	-	-	-	
19M0022-Purchase of Materials for use in Crack/Joint sealant along National Roads & Bridges,this district.	Maintenance Section	Small Value	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	April 16, 2019	May 01, 2019	May 01, 2019			RA 11260	979,020.00	-	-	970,140.00	-	-	COA, NGO & PICE Member	-	-	April 3,2019	-	-	-	
19M0023-Purchase of Materials for use in the Repair/Maintenance of Minor Drainage Structure with in Cordon-Aurora Bdry. Road,this district.	Maintenance Section	Small Value	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	May 7, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	27,048.00	-	-	26,800.00	-	-	COA, NGO & PICE Member	-	-	April 3,2019	-	-	-	

19M0024-Purchase of Tires and Batteries for use of Mits. Road Grader NI-2022, Ford Fiera HI-2489 and UD CRONER DT H3-6731 assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	April 29, 2019	June 11,2019	June 11,2019	June 28,2019	June 28,2019	RA 11260	164,500.00	-	-	162,600.00	-	-	COA, NGO & PICE Member	-	-	April 3,2019	-	-	-	
19M0027-Purchase of Materials for the Repair/Maintenance of Building,this district.	-	Small Value	N/A	April 9-11, 2019	-	-	April 12, 2019	April 15-17, 2019	April 22-24, 2019	May 14, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	468,037.00	-	-	457,096.00	-	-	COA, NGO & PICE Member	-	-	April 10,2019	-	-	-	
19M0028-Purchase of Materials for use in the Sign Maintenance along National Roads and Bridges,this district.	Maintenance Section	Small Value	N/A	April 9-11, 2019	-	-	April 12, 2019	April 15-17, 2019	April 22-24, 2019	May 6, 2019	May 16,2019	May 16,2019	May 24,2019	May 24,2019	RA 11260	492,205.77	-	-	482,500.00	-	-	COA, NGO & PICE Member	-	-	April 10,2019	-	-	-	
19M0030-Purchase of Brush Cutter for use in the Vegetation Control along National Roads,this district.	Maintenance Section	Small Value	N/A	April 9-11, 2019	-	-	April 12, 2019	April 15-17, 2019	April 22-24, 2019	April 24, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	52,500.00	-	-	52,395.00	-	-	COA, NGO & PICE Member	-	-	April 10,2019	-	-	-	
19M0031-Purchase of Materials for use in the Repair/Maintenance of Perimeter Fence and Lined Canal along Cordon-Aurora Boundary Road,this district.	Maintenance Section	Small Value	N/A	April 30-May 2, 2019	-	-	May 3, 2019	May 6-8, 2019	May 9-11,2019	May 14, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	205,520.28	-	-	201,662.00	-	-	COA, NGO & PICE Member	-	-	April 30,2019	-	-	-	
19M0032-Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road,this district.	Maintenance Section	Small Value	N/A	April 30-May 2, 2019	-	-	May 3, 2019	May 6-8, 2019	May 9-11,2019	May 29, 2019	June 11,2019	June 11,2019	June 20,2019	June 20,2019	RA 11260	986,586.30	-	-	969,000.00	-	-	COA, NGO & PICE Member	-	-	April 30,2019	-	-	-	
19M0033-Purchase of Materials for use in the Repair/Maintenance of various activities at Maintenance Section,this district.	Maintenance Section	Small Value	N/A	April 30-May 2, 2019	-	-	May 3, 2019	May 6-8, 2019	May 9-11,2019	May 14, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	81,894.00	-	-	81,448.00	-	-	COA, NGO & PICE Member	-	-	April 30,2019	-	-	-	
19M0034-Purchase of Tires for use of Isuzu Dumptruck H3-6066 and Road Grader NI-2049 assigned in the Maintenance Section,this district.	Maintenance Section	Small Value	N/A	April 30-May 2, 2019	-	-	May 3, 2019	May 6-8, 2019	May 9-11,2019	May 14, 2019	June 11,2019	June 11,2019	June 17,2019	June 17,2019	RA 11260	165,400.00	-	-	163,000.00	-	-	COA, NGO & PICE Member	-	-	April 30,2019	-	-	-	
19M0036-Purchase of Materials for the fabrication of 2 units cabinet for use in the Planning & Design Section,this district.	Planning & Design Section	Small Value	N/A	May 7-9, 2019	-	-	May 10, 2019	May 13-15, 2019	May 16-18,2019	May 20, 2019	June 20,2019	June 20,2019	July 2,2019	July 2,2019	RA 11260	28,975.00	-	-	28,680.00	-	-	COA, NGO & PICE Member	-	-	May 8,2019	-	-	-	
19M0037-Purchase of Materials for use in the Repainting of KM Post, Guardrails along National Road,this district.	Maintenance Section	Small Value	N/A	May 21-23, 2019	-	-	May 24, 2019	May 27-31, 2019	June 3-5,2019	June 5, 2019	June 11,2019	June 11,2019	June 20,2019	June 20,2019	RA 11260	506,902.25	-	-	468,575.00	-	-	COA, NGO & PICE Member	-	-	May 22,2019	-	-	-	
19M0038-Purchase of Tamsi for use in the Vegetation Control along National Road,this district.	Maintenance Section	Small Value	N/A	May 21-23, 2019	-	-	May 24, 2019	May 27-31, 2019	June 3-5,2019	June 5, 2019	June 11,2019	June 11,2019	July 2,2019	July 2,2019	RA 11260	89,250.00	-	-	87,500.00	-	-	COA, NGO & PICE Member	-	-	May 22,2019	-	-	-	
Total Alloted Budget of Procurement Activities																11,286,617.34													
Total Contract Price of Procurement Activities Conducted																10,998,039.00													
Total Savings (Total Alloted Budget - Total Contract Price)																288,578.34													

ON-GOING PROCUREMENT ACTIVITIES																												
19M0014-Purchase of Spare parts for use of ISUZU VAN SCK-692 and PICK-UP SAU-185 service vehicle assigned in the QAS,this district.	Quality Assurance Section	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	-	-	-	-	-	14,775.00	-	-	14,660.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	
19M0015-Purchase of Spare parts with Labor for the Preventive Maintenance of NISSAN FRONTIER 022010/HI-5721 service vehicle assigned in the Office of the Assistant District Engineer,this district.	Office of the Assistant District Engineer	Small Value	N/A	March 5-7, 2019	-	-	March 8, 2019	March 11, 2019	March 13-15, 2019	-	-	-	-	-	9,296.00	-	-	9,180.00	-	-	COA, NGO & PICE Member	-	-	March 5,2019	-	-	-	

19M0025-Purchase of Office and Janitorial Supplies for use of DE, ADE, PDS, ADMIN, FINANCE, CONST., QAS and Procurement Unit, this office.	Office	Shopping	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	April 16, 2019	-	-	-	-	-	113,245.00	-	-	112,813.00	-	-	COA, NGO & PICE Member	-	-	April 3, 2019	-	-	-	-
19M0026-Purchase of Materials for use in the DE's Quarter, PDS, ADMIN, CONST., MAINT., and Quality Assurance Section, this office.	Office	Small Value	N/A	April 2-4, 2019	-	-	April 5, 2019	April 8 & 10, 2019	April 11-13, 2019	April 16, 2019	-	-	-	-	-	59,879.00	-	-	59,335.00	-	-	COA, NGO & PICE Member	-	-	April 3, 2019	-	-	-	-
19M0029-Purchase of Spare parts, Tires and Battery for the Repair/Maintenance of Road Grader NI-2058, Dumptruck H3-6066, Nissan Bravado SGA-166, Concrete Cutter, Ford Fiera HI-2489, Pneumatic Roller Z4-425, Isuzu Van SCK-692 and SFA-737 HI-4856 assigned in the Maintenance Section, Planning & Design Section and Quality Assurance Section, this district.	Office	Small Value	N/A	April 9-11, 2019	-	-	April 12, 2019	April 15-17, 2019	April 22-24, 2019	April 24, 2019	-	-	-	-	-	86,680.00	-	-	86,380.00	-	-	COA, NGO & PICE Member	-	-	April 10, 2019	-	-	-	-
19M0035-Purchase of Spare parts with Labor, Tires and Batteries for use of ISUZU WRANGLER JEEP SCK-680, ISUZU WRANGLER JEEP SBS-599, TOYOTA HI-LUX HI-3051, WRANGLER JEEP SCK-687, NISSAN BRAVADO SGA-168, SFA-910 HI-5227, SFA-737 HI-4856, service vehicle assigned in the Construction Section and Planning & Design Section, this district.	Construction Section and Planning & Design Section	Small Value	N/A	May 7-9, 2019	-	-	May 10, 2019	May 13-15, 2019	May 16-18, 2019	May 20, 2019	-	-	-	-	-	97,000.00	-	-	95,732.00	-	-	COA, NGO & PICE Member	-	-	May 8, 2019	-	-	-	-
19M0039-Purchase of Tools for use of Quirino District Engineering Office Shop, this office.	Maintenance Section	Small Value	N/A	June 14-16, 2019	-	-	June 17, 2019	June 18-June 20, 2019	June 20-22, 2019	June 24, 2019	-	-	-	-	RA 11260	42,850.00	-	-	39,190.00	-	-	COA, NGO & PICE Member	-	-	June 14, 2019	-	-	-	-
19M0040-Purchase of Materials for use in the Repair/maintenance of Paved Road Surfaces along National Road, this district.	Maintenance Section	Small Value	N/A	June 14-16, 2019	-	-	June 17, 2019	June 18-June 20, 2019	June 20-22, 2019	June 26, 2019	-	-	-	-	RA 11260	718,204.20	-	-	706,000.00	-	-	COA, NGO & PICE Member	-	-	June 14, 2019	-	-	-	-
19M0041-Purchase of Materials for use in the Construction Section, Repair/maintenance of Drainage and Lined Canal along Cordon-Aurora Boundary Road and Vegetation Control along National Road, this district	Construction Section and Maintenance Section	Small Value	N/A	June 14-16, 2019	-	-	June 17, 2019	June 18-June 20, 2019	June 20-22, 2019	June 26, 2019	-	-	-	-	-	191,675.25	-	-	190,135.50	-	-	COA, NGO & PICE Member	-	-	June 14, 2019	-	-	-	-
19M0042-Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads, this district.	Maintenance Section	Small Value	N/A	June 19-23, 2019	-	-	June 24, 2019	June 25, 2019 - July 1, 2019	July 02-04, 2019	July 3, 2019	-	-	-	-	RA 11260	808,353.00	-	-	785,325.00	-	-	COA, NGO & PICE Member	-	-	June 19, 2019	-	-	-	-
19M0043-Purchase of Spare Parts for use of Toyota Hi-Lux SBF 876/ HI-3051, Wrangler Jeep SCK 687/HI-4635 assigned in the Construction Section, this district.	Construction Section	Small Value	N/A	June 19-23, 2019	-	-	June 24, 2019	June 25, 2019 - July 1, 2019	July 02-04, 2019	July 3, 2019	-	-	-	-	-	64,200.00	-	-	63,990.00	-	-	COA, NGO & PICE Member	-	-	June 19, 2019	-	-	-	-
19M0044-Purchase of Spare Parts for use of Pay Loader L2-1234, L2-1228, Toyota Hilux HI-3105, DT H3-6066, Nissan Bravado HI-5168, HI-3365 and Mighty Mite H11-696 assigned in the Maintenance Section, this district.	Maintenance Section	Small Value	N/A	June 19-23, 2019	-	-	June 24, 2019	June 25, 2019 - July 1, 2019	July 02-04, 2019	July 3, 2019	-	-	-	-	-	39,450.00	-	-	37,100.00	-	-	COA, NGO & PICE Member	-	-	June 19, 2019	-	-	-	-
19M0045-Purchase of Materials for use in the Crack/Joint Sealant along National Roads & Bridges, this district.	Maintenance Section	Small Value	N/A	June 23-26, 2019	-	-	June 27, 2019	June 28, 2019 - June 1, 2019	July 02-04, 2019	July 3, 2019	-	-	-	-	RA 11260	970,200.00	-	-	961,400.00	-	-	COA, NGO & PICE Member	-	-	June 24, 2019	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																3,215,807.45													

PREPARED BY:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

RECOMMENDED FOR APPROVAL

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

APPROVED:

MARIFEL T. ANDES, CSEE
District Engineer