

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-Procurement Conference	Ads/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed		Total	MOOE	8	Total	MOOE	8		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Delivery /Completion/Acceptance(If Applicable)		
	COMPLETED PROCUREMENT ACTIVITIES																											
	I. GOODS-PUBLIC BIDDING																											
18BC001-G	Furnishing/Delivery of Warning Signages for use along National/Secondary Roads and Bridges	Maintenance Section	Competitive Bidding	N/A	2/19-25/2019	N/A	12-Mar-19	12-Mar-19	18-Mar-19	19-Mar-19	14-May-19	07-Jun-19	10-Jun-19	GAA	701,431.50	701,431.50		687,404.50	687,404.50		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	12-Mar-19	12-Mar-19	18-Mar-19	14-May-19			
19BC002-G	Furnishing/Delivery of Regulatory Signages for use along National/Secondary Roads	Maintenance Section	Competitive Bidding	N/A	2/19-25/2019	N/A	12-Mar-19	12-Mar-19	18-Mar-19	19-Mar-19	14-May-19	07-Jun-19	10-Jun-19	GAA	808,500.00	808,500.00		792,400.00	792,400.00		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	12-Mar-19	12-Mar-19	18-Mar-19	14-May-19			
19BC003-G	Furnishing/Delivery of Guardrails and Accessories for use along National /Secondary Roads	Maintenance Section	Competitive Bidding	N/A	2/19-25/2019	26-Feb-19	12-Mar-19	12-Mar-19	18-Mar-19	19-Mar-19	14-May-19	07-Jun-19	10-Jun-19	GAA	1,667,565.90	1,667,565.90		1,663,950.00	1,663,950.00		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	12-Mar-19	12-Mar-19	18-Mar-19	14-May-19			
19BC004-G	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	Competitive Bidding	N/A	3/1-7/2019	08-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	26-Mar-19	14-May-19	07-Jun-19	10-Jun-19	GAA	1,270,500.00	1,270,500.00		1,243,330.00	1,243,330.00		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	19-Mar-19	19-Mar-19	25-Mar-19	14-May-19			
19BC005-G	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads (Asphalt Emulsified Cationic SS-1)	Maintenance Section	Competitive Bidding	N/A	3/1-7/2019	08-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	26-Mar-19	14-May-19	07-Jun-19	10-Jun-19	GAA	1,786,785.00	1,786,785.00		1,751,050.00	1,751,050.00		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	19-Mar-19	19-Mar-19	25-Mar-19	14-May-19			
19BC006-G	Furnishing/Delivery of ReflectORIZED Traffic Paint Materials for use along National/Secondary Road	Maintenance Section	Competitive Bidding	N/A	4/12-18/2019	N/A	30-Apr-19	30-Apr-19	06-May-19	07-May-19	14-May-19	07-Jun-19	10-Jun-19	GAA	898,218.00	898,218.00		886,433.76	886,433.76		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	30-Apr-19	30-Apr-19	06-May-19	14-May-19			
19BC007-G	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	Competitive Bidding	N/A	4/12-18/2019	N/A	30-Apr-19	30-Apr-19	06-May-19	07-May-19	14-May-19	07-Jun-19	10-Jun-19	GAA	990,990.00	990,990.00		971,180.10	971,180.10		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	30-Apr-19	30-Apr-19	06-May-19	14-May-19			
	Total Alloted Budget of Procurement Activities														8,123,990.40	8,123,990.40	-											
	Total Contract Price of Procurement Activities Conducted																	7,995,748.36	7,995,748.36	-								
	Total Savings (Total Alloted Budget - Total Contract Price)														128,242.04	128,242.04												
	I. GOODS-Shopping - 50T Above																											
19-01-021	Furnishing/Delivery of Spareparts for use in the repair of Xerox Copier Machine assigned in the District	All Section	Shopping	N/A	2/13-25/2019	N/A	05-Mar-19	05-Mar-19	11-Mar-19	12-Mar-19	14-May-19	22-May-19	22-May-19	GAA	71,000.00		71,000.00	68,400.00		68,400.00	N/A	05-Mar-19	05-Mar-19	11-Mar-19	14-May-19			
19-02-025A et.al	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	3/7-13/2019	N/A	19-Mar-19	19-Mar-19	25-Mar-19	26-Mar-19	14-May-19	07-Jun-19	07-Jun-19	GAA	56,120.00	56,120.00		50,530.00	50,530.00		N/A	19-Mar-19	19-Mar-19	25-Mar-19	14-May-19			
19-02-027A et.al	Furnishing/Delivery of Spareparts for use of Road Grader,Dumptruck and Loader assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	3/7-13/2019	N/A	19-Mar-19	19-Mar-19	25-Mar-19	26-Mar-19	14-May-19	07-Jun-19	07-Jun-19	GAA	114,600.00	114,600.00		88,850.00	88,850.00		N/A	19-Mar-19	19-Mar-19	25-Mar-19	14-May-19			
19-03-042B	Furnishing/Delivery of Xerox Copier Toner for use in the Maintenance Section	Maintenance Section	Shopping	N/A	3/21-27/2019	N/A	02-Apr-19	02-Apr-19	05-Apr-19	08-Apr-19	14-May-19	07-Jun-19	07-Jun-19	GAA	85,000.00	85,000.00		75,000.00	75,000.00		N/A	02-Apr-19	02-Apr-19	05-Apr-19	14-May-19			
19-01-024A	Furnishing/Delivery of Maintenance Point Persons and Roadside Workers Uniform within the District	Maintenance Section	NP-53.9 - Small Value Procurement	1/30-5/30/2019		N/A	12-Feb-19	12-Feb-19	18-Feb-19	19-Feb-19	14-May-19	07-Jun-19	07-Jun-19	GAA	340,003.13	340,003.13		330,100.00	330,100.00			12-Feb-19	12-Feb-19	18-Feb-19	14-May-19			
	Total Alloted Budget of Procurement Activities														724,533.13	595,723.13	128,810.00											
	Total Contract Price of Procurement Activities Conducted																	612,880.00	544,480.00	68,400.00								
	Total Savings (Total Alloted Budget - Total Contract Price)														111,653.13	51,243.13	60,410.00											
	I. GOODS-Shopping - 50T Below																											
19-01-024	Furnishing/Delivery of Materials for use of Signages along Primary/Secondary/Tertiary Roads within the District	Maintenance Section	Shopping	N/A	N/A	N/A	05-Feb-19	05-Feb-19	11-Feb-19	16-May-18	14-May-19	07-Jun-19	07-Jun-19	GAA	47,620.65	47,620.65		41,576.50	41,576.50		N/A	05-Feb-19	05-Feb-19	11-Feb-19	14-May-19			
	Total Alloted Budget of Procurement Activities														47,620.65	47,620.65	-											
	Total Contract Price of Procurement Activities Conducted																	41,576.50	41,576.50	-								
	Total Savings (Total Alloted Budget - Total Contract Price)														6,044.15	6,044.15												

Code PAP	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of InvRed Observers	Date of Receipt of Invitation					Remarks(Explaining changes from the APP)
	Procurement Program/Project	PMO/End User	Made of Procurement	Pre-Procurement Conference	Ads/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed		Total	MOOE	8	Total	MOOE	8		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Delivery/Completion/Acceptance(If Applicable)	
	I. GOODS-PUBLIC BIDDING																										
19BC0008-G	Furnishing/Delivery of Asphalt Materials for use in the Sealing of Concrete Joints along National Roads (Blown Asphalt)	Maintenance Section	Competitive Bidding	N/A	6/7-13/2019	N/A	26-Jun-19	26-Jun-19	30-Jul-18	31-Jul-18	04-Jul-19			GAA	997,920.00	997,920.00		982,800.00	982,800.00		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	26-Jun-19	26-Jun-19	01-Jul-19	04-Jul-19		
19BC0009-G	Furnishing/Delivery of Asphalt Materials for use along National Roads/Secondary Roads(Asphalt Emulsified SS-I)	Maintenance Section	Competitive Bidding	N/A	6/7-13/2019	14-Jun-19	26-Jun-19	26-Jun-19	30-Jul-18	31-Jul-18	04-Jul-19			GAA	1,914,412.50	1,914,412.50		1,908,409.50	1,908,409.50		Phil. Chamber of Commerce & Industry (PCCI) -Cagayan, COA-Audit Team , DPWH-Employees Union,	26-Jun-19	26-Jun-19	01-Jul-19	04-Jul-19		
Total Alloted Budget of On-going Procurement Activities															2,912,332.50	2,912,332.50	-	2,891,209.50	2,891,209.50	-							
	I. GOODS-Shopping - 50T Above																										
19-01-008 et.al	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Administrative/Construction Section/Procurement Unit	Shopping	N/A	3/1-7/2019	N/A	07-Mar-19	07-Mar-19	11-Mar-19	12-Mar-19	14-May-19			GAA	142,000.00		142,000.00	126,375.00		126,375.00	N/A	07-Mar-19	07-Mar-19	11-Mar-19	14-May-19		
19-03-054	Furnishing/Delivery of Spareparts for use of service vehicle BCW-599,assigned in the Maintenance Section	Maintenance Section	Shopping		5/6-12/2019	N/A	16-May-19	16-May-19	20-May-19	21-May-19	23-May-19			GAA	126,850.00	126,850.00		122,830.00	122,830.00			16-May-19	16-May-19	20-May-19	23-May-19		
19-03-054A	Furnishing/Delivery of Spareparts for use of service vehicle WSC-685,assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	5/10-16/2019	N/A	21-May-19	21-May-19	27-May-19	28-May-19	30-May-19			GAA	73,530.00	73,530.00		61,680.00	61,680.00			21-May-19	21-May-19	27-May-19	30-May-19		
19-03-042 et.al.	Furnishing/Delivery of Spareparts for use of service vehicles, assigned in the in the District	Construction/Quality Assurance/Finance Section/Procurement Unit	Shopping		5/10-16/2019	N/A	21-May-19	21-May-19	27-May-19	28-May-19	30-May-19			GAA	159,950.00		159,950.00	127,485.00		127,485.00		21-May-19	21-May-19	27-May-19	30-May-19		
2019-005-0009	Furnishing/Delivery of Spareparts for use of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	Shopping		6/7-13/2019	N/A	18-Jun-19	18-Jun-19	24-Jun-19	25-Jun-19	27-Jun-19			GAA	57,000.00	57,000.00		28,500.00	28,500.00			18-Jun-19	18-Jun-19	24-Jun-19	27-Jun-19		
1903-053C/19-03-053D/19-03-057/19-04-071/19-05-085C/19-05-085B/18-05-088/19-05-090C/19-05-090D/19-05-090E/18-05-090/2019-05-0001/05-002/05-0010	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping		6/7-13/2019	N/A	18-Jun-19	18-Jun-19	24-Jun-19	25-Jun-19	27-Jun-19			GAA	177,450.00	177,450.00		144,880.00	144,880.00			18-Jun-19	18-Jun-19	24-Jun-19	27-Jun-19		
19-02-026A	Furnishing/Delivery of Office Equipment for use in DE's and ADE's Office	DE's /ADE's Office	NP-53.9 - Small Value Procurement		2/19-25/2019	N/A	05-Mar-19	05-Mar-19	11-Mar-19	12-Mar-19	14-May-19			GAA	275,643.40		275,643.40	270,660.00		270,660.00		05-Mar-19	05-Mar-19	11-Mar-19	14-May-19		
19-03-053 et.al	Furnishing/Delivery of Spareparts for use of Loader and Road Grader,assigned in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement		5/6-12/2018	N/A	16-May-19	16-May-19	20-May-19	21-May-19	23-May-19			GAA	358,450.00	358,450.00		317,850.00	317,850.00			16-May-19	16-May-19	20-May-19	23-May-19		
19-04-063 et.al	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement		5/10-16/2019	N/A	21-May-19	21-May-19	27-May-19	28-May-19	30-May-19			GAA	224,763.00	224,763.00		200,480.00	200,480.00			21-May-19	21-May-19	27-May-19	30-May-19		
Total Alloted Budget of On-going Procurement Activities															1,669,536.40	1,091,943.00	577,593.40	1,400,740.00	876,220.00	524,520.00							
	I. GOODS-Shopping - 50T Below																										
19-02-024B	Furnishing/Delivery of Spareparts for use of service vehicle TWO-800,assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	N/A	N/A	14-Mar-19	14-Mar-19	18-Mar-19	19-Mar-19	14-May-19			GAA	23,300.00		23,300.00	21,885.00		21,885.00	N/A	14-Mar-19	14-Mar-19	18-Mar-19	14-May-19		
19-02-039	Furnishing/Delivery of Office Marker for use in the District	Administrative Section	Shopping	N/A	N/A	N/A	21-Mar-19	21-Mar-19	25-Mar-19	26-Mar-19	14-May-19			GAA	30,000.00		30,000.00	28,500.00		28,500.00	N/A	21-Mar-19	21-Mar-19	25-Mar-19	14-May-19		
19-04-070B	Furnishing/Delivery of Spareparts for use of motorcycle SJ-6773,assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	N/A	N/A	07-May-19	07-May-19	10-May-19	13-May-19	14-May-19			GAA	7,627.50		7,627.50	6,290.00		6,290.00	N/A	07-May-19	07-May-19	10-May-19	14-May-19		
2019-05-0013	Furnishing/Delivery of Spareparts for use of service vehicle SFA-363 assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	N/A	N/A	18-Jun-19	18-Jun-19						GAA	22,300.00							18-Jun-19	18-Jun-19	24-Jun-19	27-Jun-19		Cancelled
2019-05-0003	Furnishing/Delivery of Spareparts for use of Staketruck (H2-179) assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	N/A	N/A	18-Jun-19	18-Jun-19	24-Jun-19	25-Jun-19	27-Jun-19			GAA	12,500.00	12,500.00		12,050.00	12,050.00			18-Jun-19	18-Jun-19	24-Jun-19	27-Jun-19		
19-05-085	Furnishing/Delivery of Spareparts for use of Dumptruck(SKV-659) assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	N/A	N/A	18-Jun-19	18-Jun-19	24-Jun-19	25-Jun-19	27-Jun-19			GAA	34,600.00	34,600.00		33,000.00	33,000.00			18-Jun-19	18-Jun-19	24-Jun-19	27-Jun-19		
Total Alloted Budget of On-going Procurement Activities															130,327.50	47,100.00	60,927.50	101,725.00	45,050.00	56,675.00							

Prepared by:

(Sgd.)
JULIAN O. CASTRO, JR.
Head-BAC Secretariat

Recommended for Approval by:

(Sgd.)
PERFECTO B. GARCIA
BAC Vice Chairperson

APPROVED:

(Sgd.)
LORNA B. ASUTEN
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