

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																		
	Supply and Delivery of Spare Parts for use in Service Vehicle of Construction and Administrative Section (Nissan Navara Calibre H1-6793/FO-L160 and Nissan Navara Calibre H1-6792/FO-L266)	Construction Section	No	Small Value Procurement	n/a	n/a	n/a	06/11/2020	06/11/2020	06/15/2020	06/16/2020	06/17/2020	06/18/2020	06/19/2020	-	-	-	GoP	13,700.00	13,700.00	13,600.00	13,600.00	13,600.00	-	-	-	-	-	-	-	-	no changes																		
	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	07/01/2020	-	-	-	-	-	-	GoP	306,000.00	306,000.00	304,500.00	304,500.00									no changes																			
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY-2020	Quality Assurance Section	No	Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	07/01/2020	-	-	-	-	-	-	GoP	116,005.00	116,005.00	114,925.00	114,925.00	114,925									no changes																		
	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY-2020	Maintenance Section	No	Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	07/01/2020	-	-	-	-	-	-	GoP	999,941.00	999,941.00	988,710.00	988,710.00									no changes																			
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Area Equipment Section for Third Quarter CY-2020	Area Equipment Section	No	Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	07/01/2020	-	-	-	-	-	-	GoP	86,180.00	86,180.00	85,800.00	85,800.00	85,800.00									no changes																		
Total Alloted Budget of On-going Procurement Activities 2,731,776.00																																																		

Prepared by:


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