Annex B Procurement Monitoring Report As of December 31, 2020 DPWH-Cotabato 1st District Engineering Office

DPWH-Cotabato 1st Distr	ict Engineering Office									Actual Procure	ment Activity				I		ABC		0	act Cost (PhP)		List of Invited Observers	_ Date of Receipt						Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Pre-Proc	Ads/ Post of IB	Pre-bid Conf		Sub/Open of	Bid Evaluation	Post -Qua	Notice of Award	Contract Signing				Source of	ABC		Contr	act Cost (PhP)		List of Invited Observers	of Invitation					Delivery/	(Explaining
, , ,			Procurement	Conference	Addi T dat di 15		Eligibility Check	Bids	Did Evaluation		Notice of Amus	Contract Orgining	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO		Total	MOOE	co	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
COMPLETED PROCUREMENT A	ACTIVITIES			1		1				1							I		-			I	-1					Acceptance	
310103100604000 20MD	Preventive Maintenance of Roads: Asphalt Overlay along Dualing-Baliki-Silik Road (S00810MN), Aleosan and Pikit,	Const.	Public Bidding	09/30/19	10/02/19	10/10/19	10/23/19	10/23/19	10/24/19	October 25,	November 23, 2020	November 23, 2020	11/24/20	02/19/21		GAA 2020	42,235,720.00	42,235,72	0.00	40,111,597.28		40,111,597.28 RACE, NACAP, COA, RAFEA	A 10/03/19	10/23/19	10/03/19	10/03/19	10/03/19	11/24/20	
20ML	North Cotabato	Const.	Public bloding	09/30/19	10/02/19	101019	10/23/19	10/23/19	10/24/19	2019	November 23, 2020	November 23, 2020	11/24/20	02/19/21		07412020							100013	102313	100015	100015	100015	11124120	
310202100550000 20MD	Road Widening Along Midsayap-Makar Road, Brgy. Poblacion, Misayap, North Cotabato	Const.	Public Bidding	10/07/19	10/09/19	10/17/19	11/04/19	11/04/19	11/05/19	November 11, 2019	November 23, 2020	November 23, 2020	11/24/20	04/09/21		GAA 2020	66,138,234.00	66,138,23	4.00	62,896,039.38		62,896,039.38 RACE, NACAP, COA, RAFEA	A 10/10/19	11/04/19	10/10/19	10/10/19	10/10/19	11/24/20	
310202100676000 20MD	Road Widening along Banisilan-Guiling-Alamada-Libungan Road, Libungan, North Cotabato	Const.	Public Bidding	10/08/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	November 11, 2019	November 23, 2020	November 23, 2020	11/24/20	04/16/21		GAA 2020	33,464,060.00	33,464,06	0.00	31,790,856.92		31,790,856.92 RACE, NACAP, COA, RAFEA	A 10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20	
310202100551000 20MD	Road Widening along Midsayap-Makar Road, Kadigasan, Midsayap, Cotabato	Const.	Public Bidding	10/08/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	November 11, 2019	November 23, 2020	November 23, 2020	11/24/20	05/30/21		GAA 2020	60,318,290.00	60,318,29	0.00	57,301,512.61		57,301,512.61 RACE, NACAP, COA, RAFEA	A 10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20	
310203100301000 20MD	Road Wildening Along Dualing-New Panay-Midsayap Road, Sta. Cruz, Aleosan, North Cotabato	Const.	Public Bidding	10/09/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	November 11, 2019	November 23, 2020	November 23, 2020	11/24/20	05/25/21		GAA 2020	56,874,205.00	56,874,20	6.00	54,030,494.21		54,030,494.21 RACE, NACAP, COA, RAFEA	A 10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20	
300117207472000 20MD	Concreting of Arizona-Malamote Road, Arizona, Midsayap, Cotabato	Const.	Public Bidding	N/A	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	November 12, 2019	September 30, 2020	October 4, 2020	10/05/20	11/05/20		GAA 2020	1,980,000.00	1,980,00	0.00	1,920,543.94		1,920,543,94 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	10/05/20	
310204100977000 20MD009	Construction of Sadaan-Central Glad Bypass Road, 4 (Re-Bid) Midsayap, North Cotabato	Const.	Public Bidding	12/01/19	12/03/19	12/11/19	11/04/19	11/04/19	11/05/19	January 8, 2020	November 23, 2020	November 23, 2020	11/24/20	06/17/21		GAA 2020	36,487,414.58	36,487,41	4.58	35,390,378.75		35,390,378.75 RACE, NACAP, COA, RAFEA	A 12/04/19	11/04/19	12/04/19	12/04/19	12/04/19	11/24/20	
300116203329000 20MD010	Concreting of Nalogo-Upper Baguer-Hacienda Maria Road , 4 (Re-Ad) Upper Baguer, Pipcawayan, North Cotabato	Const.	Public Bidding	01/21/20	01/23/20	01/31/20	02/13/20	02/13/20	02/14/20	February 20,	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00	14,700,00	0.00	14,111,942.14		14,111,942.14 RACE, NACAP, COA, RAFEA	A 01/24/20	02/13/20	01/24/20	01/24/20	01/24/20	11/17/20	
	Concreting of Tinguman-Kisulao-Lago-Lower Tambuan			10/09/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	February 20,	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00	14,700,00	0.00	13,964,854.07		13,964,854.07 RACE, NACAP, COA, RAFEA		11/04/19	10/11/19	10/11/19	10/11/19	11/17/20	+
300 (16203331000 20MD010	(Re-Ad) Road , Bao, Alamada, North Cotabato Concreting of Pacao Purok 5 Road Junction to Sitio Katud-	Const.	Public Bidding	10/09/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAN 2020	14.700.000.00	14,700,00	0.00	14,258,999.98		RACE, NACAP, COA, RAFEA 14,258,999.98	A 10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/1//20	4
300116203330000 20MD010	an . Pacao, Alamada, North Cotabato	Const.	Public Bidding	10/09/19	10/10/19	10/18/19	11/12/19	11/12/19	11/13/19	February 20, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00	14,700,00	0.00	14,258,999.98		RACE, NACAP, COA, RAFEA	A 10/11/19	11/12/19	10/11/19	10/11/19	10/11/19	11/17/20	
300116203328000 20MD010	Concreting of Baugan-Rebi Road , Pigcawaran, Alamada, North Cotabato 7 (Re-Ad)	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 20, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00	14,700,00	0.00	14,405,426.68		14,405,426.68 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300116203332000 20MD010	Concreting of Villarica-Nalin Road, Brgy. Villarica/Brgy. Nalin Midsayap, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 20, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00	14,700,00	0.00	14,258,999.60		14,258,999.60 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207475000 20ME	Concreting of Abaga-Guiob-Lawaan Road, Brgy. Kitacubong, Polayagan, Barangiran, Alamada, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 6, 2020	November 10, 2020	November 16, 2020	11/17/20	02/17/21		GAA 2020	19,800,000.00	19,800,00	0.00	18,849,038.09		18,849,038.09 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207476000 20ME	Concreting of Upper Dado-New Leon-Lower Palipayen, Dado, Alamada, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 6, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,850,000.00	14,850,00	0.00	14,404,499.38		14,404,499.38 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207477000 20ME	Concreting of Ilbocean-Anonang-Barongis Road , Brgy. Ilbocean-Anonang, Midsayap / Barongis, Libungan, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 6, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,850,000.00	14,850,00	0.00	14,255,998.99		14,255,998.99 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207508000 20MD	Concreting of Sinapangan-Kiloyao Roads, Libungan, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	01/08/21		GAA 2020	9,900,000.00	9,900,00	0.00	9,574,573.34		9,574,573.34 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207509000 20MC	Concreting of Panuayan-Mahayahay Shrine-Siasia-Bacolod Road, Alamada, North Cotabato	Const.	Public Bidding	10/14/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	03/04/21		GAA 2020	29,700,000.00	29,700,00	0.00	28,808,999.22		28,808,999.22 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300117207510000 20MD	Concreting of Kudarangan Road, Midsayap, North Cotabato	Const.	Public Bidding	N/A	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	12/18/20		GAA 2020	4,950,000.00	4,950,00	0.00	4,725,529.60		4,725,529.60 RACE, NACAP, COA, RAFEA	A 10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20	
300104218328000 20MD	Construction of Multi-Purpose Building, Poblacion, Aleasan, North Cotabato	Const.	Public Bidding	N/A	10/17/19	10/25/19	11/07/19	11/07/19	11/08/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	02/04/21		GAA 2020	2,970,000.00	2,970,00	0.00	2,875,380.73		2,875,380.73 RACE, NACAP, COA, RAFEA	A 10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20	
300104218329000 20MD	Construction of Multi-Purpose Building, Poblacion, Libungan, North Cotabato	Const.	Public Bidding	N/A	10/17/19	10/25/19	11/07/19	11/07/19	11/08/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	02/04/21		GAA 2020	2,970,000.00	2,970,00	0.00	2,879,582.10		2,879,582.10 RACE, NACAP, COA, RAFEA	A 10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20	
300104218330000 20MD	Construction of Academic Building, University of Southern Mindanao (USM) - Libungan Campus, North Cotabato	Const.	Public Bidding	10/16/19	10/17/19	10/25/19	11/07/19	11/07/19	11/08/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	03/17/21		GAA 2020	6,930,000.00	6,930,00	0.00	6,720,478.28		6,720,478.28 RACE, NACAP, COA, RAFEA	A 10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20	
300104218331000 20MD	Construction of Multi-Purpose Building for the Newly Opened University of Southern Mindanao (USM) Libungan Campus, Brgy. Montay, Libungan, North Cotabato	Const.	Public Bidding	10/21/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	February 24, 2020	November 10, 2020	November 16, 2020	11/17/20	07/15/21		GAA 2020	19,800,000.00	19,800,00		19,204,619.55		19,204,619.55 RACE, NACAP, COA, RAFEA	A 10/22/19	11/12/19	10/22/19	10/22/19	10/22/19	11/17/20	
	•		•	•	•	•	•	•	•		udget of Procuremen		•	497,717,923.58			497,717,923.58	497,717,92	3.58	476,740,344.84	-	476,740,344.84		•		•			
										Total Savings (Price of Procurement Ac Total Alloted Budget - T	otal Contract Price)		476,740,344.84 20,977,578.74															
																1	/												

Recommended for Approval by:

ELISEO L. OTOC, MPA District Engineer

EVELYN L. OTTANGALEN, MPA Engineer III BAC Chairperson

ANNEX A

20CSMOX CLISTER B - Geological and Gesterchnical Investigation for the Part of Control Projects, Library B A Design Scriptor Soil Exploration Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects, Library B A Design Scriptor Part of Control Projects Part of Contr				Remarks									Actual Procurement A	ctivity						ABC (PhP)		Contrac	t Cost (PhP)			Da	ate of Receipt	t of Invitation		
CLISTER 9. Geological and Gantechnoid Investigation for Microscope Floor Control Projects, Librarge A Bull value July 14-20, 2020 July 15, 2020 July 1	ACS/PAP)		Procurement Program/Project					Ads/Post of IB	Pre-bid Conf			Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE CO	•	Total	моое со	List of Invited Observers	Pre-bid Conf			Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Paccastable in Control (1) Paccastable in			the Proposed Flood Control Projects, Libungan &	Soil Exploration		Small Value					July 21, 2020	July 22, 2020	July 30, 2020	October 5, 2020		October 9, 2020	October 20,2020		₱361,009.65	P3	861,009.65	P316,000.00	P31	i,000.00 Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA	July 15, 2020	July 15, 2020 .	July 15, 2020	July 15, 2020	July 15, 2020	October 20,2020
PARCELLARY SIRVEY FOR PROPOSIDE BY PASS 20CSMD04 (Rs-Ap OTIMANTO TO CIAMMGA-CABPANGI, LBUNGAN, COTIMANTO TO CIAMMGA-CABPANGI,		20CSMD03	GROUND/RELOCATION SURVEY AND PARCELLARY PLAN OF VARIOUS LOTS LOCATED AT MIDSAYAP- MAKAR ROAD WIDENING, Poblacion 5-Poblacion 8,	Survey and Parcellary	Planning & Design Section	Competitive Bidding	October 13, 2020			October 21, 2020	November 16, 2020	November 17, 2020	November 20, 2020	December 21, 2020	December 28, 2020	December 29, 2020	January 17, 2021	January 17, 2022	P3,816,813.89	P3,8	316,813.89	P3,647,449.50	P3,64	Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 1 2020	ovember 3, 2020	January 17, 2021
	2	20CSMD04 (Re-Ad	ROAD FROM CENTRAL GLAD TO NALIN, MIDSAYAP, COTABATO TO GUMAGA-CABPANGI, LIBUNGAN,	Parcellary Survey	Planning & Design Section	Competitive Bidding	November 10, 2020		December 3, 2020	November 19, 2020	December 14, 2020	December 15, 2020	December 17, 2021	December 29, 2020	January 7, 2021	January 8, 2021	April 14, 2021	April 14, 202;	₱7,700,003.39	97,7	700,003.39	₱7,698,000.00	₱7,69	Chamber of Commerce & Industry: Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	April 14, 2021
			1		l		-								Tota	I Alloted Budget	of Procurement	Activities		44.03	77 026 02									
Total Alloted Budget of Procurement Activities 11.877.826.95 Total Contract Price of Procurement Activities 91.887.826.95														T																

Prepared by:

JOSEPHINE T. BANAY BAC Secretariat

Recommended for Approval by:

EVELYN L. DILANGALEN, MPA Engineer III BAC Chairperson

APPROVED:

ELISEO L. OTOC, MPA District Engineer

ANNEX B

DPWH 1st Engineering Office) Procurement Monitoring Report as of July to December 2020

										Actual Procure	ment Activity						ABC (PhP))	Con	tract Cost (PhP)			Date of	Receipt of In	vitation			Remarks
(UACS/PAP)		Procurement Program/Project	PMO/	End-User Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility C	Sub/Ope Bids		Evaluation Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o	of Bid Evaluation	Post Qual	pletion	xplaining change from the APP)
PLETED PRO	CUREMENT	ACTIVITIES																										
	20GMD0030	Purchase of Fuel and Lubricants for use in Construction Section (3rd Quarter of 2020)	Construi			7/1-8/2020	- 07/08/2	10/10/2	2019 10/	10/2019 07/13/2020	07/22/2020	07/24/2020	-	-	-	MINSAAD		GAA 2020	249,844.91	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0031	Purchase of Materials use for Act. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintena Section			7/1-8/2020	10/02/2019 07/08/20	10/10/2	2019 10/	10/2019 07/13/2020	07/16/2020	11/23/2020	11/23/2020	08/24/2020	08/24/2020	MOOE 101101		GAA 2020	722,681.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0032	Purchase of Materials use for Fabrication of Kilometer Post, Right of Way Marker and & Drainage Marker	Maintena Section	ance Small		7/1-8/2020	10/02/2019 07/08/20	10/10/2	2019 10/	10/2019 07/13/2020	November 11, 2019	07/17/2020	11/23/2020	8/24/20	8/24/20	MOOE 101101		GAA 2020	308,008.78		COA, Pastoral Council, Greater Midsayap Chambe							
	20GMD0033	Purchase of Materials use for manual repair of	Maintena Sectio	ance Small		7/1-8/2020	10/02/2019 07/08/2	10/10/2	2019 10/	10/2019 07/13/2020	November 11, 2019	07/17/2020	11/23/2020	8/17/20	8/17/20	MOOE 101101		GAA 2020	233,532.48	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0034	Purchase of Fuel and Lubricants for use in	Planni and Design Se	ng Small Value		7/1-8/2020	10/02/2019 07/08/2	10/10/2	2019 10/	10/2019 07/13/2020	07/24/2020	07/24/2020	11/23/2020	-	-	PDE 101101		GAA 2020	292,550.76	0.00	COA, Pastoral Council, Greater Midsayap Chambe	r						
	20GMD0035	Purchase of various Materials for use of DPWH Personnel for GAD & Women's Month	Planni and Design Se	ng Shopping		7/3-10/20	10/02/2019 07/10/2	10/23/2	2019 10/2	23/2019 07/14/2020	07/22/2020	07/24/2020	11/23/2020	8/17/20	8/17/20	PDE 101101		GAA 2020	98,870.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0036	Purchase of various Materials & Labor for the Repair of Floor Mounted Air Condition & Repair of Cabinet	Construi	ction		7/3-10/20	10/02/2019 07/10/20	10/23/2	2019 10/2	23/2019 07/14/2020	07/22/2020	11/10/2020	11/23/2020	44152	44152	EAO 101101		GAA 2020	22,588.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	,						
	20GMD0037	Purchase of various Office Supplies for use in Prcurement Unit	Procurer Unit			7/3-10/20	10/02/2019 07/10/20	10/23/2	2019 10/2	23/2019 11/08/2019	07/24/2020	07/27/2020	11/23/2020	11/17/2020	01/00/1900	0		GAA 2020	34,750.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0038	Purchase of various Office Supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Compa Virus Disease 2019	Administr Section			7/3-10/20	10/02/2019 07/10/20	10/23/2	2019 10/2	23/2019 11/08/2019	February 24, 2020	11/10/2020	11/23/2020	8/13/20	01/00/1900	0		0.00	157,531.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry							
	20GMD0039	Purchase of Materials & Labor for the repair of split type air condition for use in Administrative Section	Administr Section			7/3-10/20	10/02/2019 07/10/20	10/23/2	2019 10/2	23/2019 01/00/1900	February 24, 2020	11/10/2020	11/23/2020	01/00/1900	October 8, 2020	20977579	ec	ction & Accepts	24,036.00	MOOE	COA, Pastoral Council, Greater Midsayap Chambe	r						
	20GMD0040	Purchas of various Office Supplies, Survey Materials & Equipment for use in Planning & Design Sectiom	Planni and Design Si	Bidding		7/17-24/20	07/17/2020 07/28/20	020 01/00/1	900 01/0	00/1900 ub/Open of B	08/03/2020	08/04/2020	08/14/2020	08/17/2020	08/17/2020	PDE 101101		0.00	1,899,457.35		COA, Pastoral Council, of Commerce & Industry							
	20GMD0041	Purchase of Fuel & Lubricants for use in Maintenance Section (3rd Quarter of 2020)	Maintena Section	n Bidding		7/17-24/20	01/00/1900 07/28/20	01/00/1	900 01/0	00/1900 01/00/1900	08/03/2020	08/04/2020	08/14/2020	08/17/2020	08/17/2020	MOOE 101101		0.00	1,447,842.00	0.00	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry	r						
	20GMD0042	Purchase of Materials use for Acr. 122 Crack & Joint Sealing of Concrete Pave- ment along various Road Section	Maintena Section			7/17-24/20	01/00/1900 07/28/2	01/00/1	900 01/0	00/1900 08/03/2020	08/27/2020	08/28/2020	09/01/2020	-	-	MOOE 101101		#REF!	949,976.00	#REF!	COA, Pastoral Council, Greater Midsayap Chambe of Commerce & Industry							
	20GMD0043	Purchase of Fuel & Lubricants for use in Planning & Design Section (4th Quarter of 2020)	Planni and Design Si	Bidding		7/17-24/20	#REF! 07/28/2	01/00/1	900 01/0	00/1900 08/15/2020	08/27/2020	08/28/2020	09/01/2020	9/23/20	9/23/20	MOOE 101101		0.00	339,991.56		COA, Pastoral Council, I.00 Greater Midsayap Chambe of Commerce & Industry							
	20GMD0044	Purchase of Spare Parts for use in Xerox Copier (INEO 283/363) of BAC Unit	BAC Unit									07/01/2020		#REF!	#REF!	EAO 101101		42,637.00	42,637.00	42,637.0	COA, Pastoral Council, Greater Midsayap Chambe							

								Actual Procur	ement Activity						ABC (PI	nP)	Co	ontract Cost (PhP)		1	Date of Receipt of Invitation		Remarks
Code (UACS/PAP)		Procurement Program/Project	PMO/ End-Us	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed Deli	livery/ Completion	Inspection & Acceptance	Source of Funds	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation	Post Qual Delivery/Com pletion Acceptance (if applicable)	
	COMPLETED	PROCUREMENT ACTIVITIES		Ì		•		•				,											Ť T
	20GMD0045	Purchase of various Spare Parts for use of Finance Vehicles (HI-5752)	Finance Section	Shopping	7/16-22/20	07/22/2020	10/02/2019 10/02/201	9 07/28/2020	08/10/2020	08/17/2020		8/24/20	8/24/20	EAO 101101		5000,00	4,982.00		4,982.00	COA, Pastoral Council, Greater Midsayap Chamber			
	20GMD0046	Purchase of various Office Supplies for use in Auditor's Office	Auditor's Office	Shopping	7/16-22/20	07/22/2020	10/02/2019 10/02/2019	07/28/2020	09/08/2020	09/10/2020		09/28/2020	09/28/2020	EAO		73,767.00	71,709.00		71,709.00				
	20GMD0047	Purchase of various Office Supplies for use in Construction Section	Construction Section	Shopping	7/16-22/20	07/22/2020	10/02/2019 10/02/201	9 07/28/2020	08/03/2020	08/03/2020		08/17/2020	08/17/2020	101101 EAO		134,860.00	132,817.00		132,817.00	of Commerce & Industry COA, Pastoral Council Greater Midsayap Chapter			
	20GMD0048	Purhcase of various Spare Parts for use in Construction Vehicles	Section	Shopping	7/16-22/20	07/22/2020	10/02/2019 10/02/201	9 07/28/2020	09/08/2020	09/09/2020		09/18/2020	09/18/2020	101101 EAO		154,500.00	154,190.00		154,190.00				
		Purchase of various Spare Parts for use in	Planning											101101 PDE						of Commerce & Industry			
	20GMD0049	Planning and Design Vehicles Purchase of Fuel and Lubricants for use in	and Design Section Construction	Shopping Small Value	7/16-22/20	07/22/2020	10/02/2019 10/02/2019	07/28/2020	08/03/2020	08/13/2020		08/24/2020	08/24/2020	101101		65,400.00	65,330.00		65,330.00	Greater Midsayap Chapter of Commerce & Industry 0			
	20GMD0050	Construction Section (4th Quarter of 2020) Purchase of various Spare Parts for use in	Section	Procument Small Value	7/16-22/20	07/22/2020	10/02/2019 10/02/2019	07/28/2020	08/03/2020	08/13/2020		08/24/2020	08/24/2020	EAO 101101		200,000.00	199,952.00		199,652	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0051	Maintenance Vehicles	Maintenance Section	Small Value Procurment	7/16-22/20	07/22/2020	10/02/2019 10/02/2019	07/28/2020	08/03/2020	08/13/2020		08/24/2020	08/24/2020	MODE 101101		774,620.00	772,275.00		772,275.00				
	20GMD0052	Rental of 3 units Service Vehicle for DPWH Bridge Condition/Annual Investment Program Survey for the month of August 1-15, 2020	Planning and Design Section	Public Bidding	7/17-23/20	07/24/2020	01/00/1900 01/00/1900	7?30/20	08/11/2020	08/13/2020	08/14/2020	08/24/2020	08/24/2020	PDE 101101	 	100,941.75	100,230.00		100,230.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0053	Purchase of Toner (xerox copier) for use in Construction Section (TN220 Black)	Construction Section	Direct Contracting					07/09/2020	07/10/2020		8/13/20.	08/13/2020	EAO 101101		10,175.00	10,175.00		10,175.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0054	Rental of 3 units Service Vehicle for use in DPWH Bridge Condition/Annual Investment Program Survey fir the month of August 16-31, 2020	Planning and Design Section	Public Bidding	7/21-27/20	07/28/2020	07/28/2020 07/28/2020	08/03/2020	08/11/2020	08/13/2020	08/14/2020			PDE 101101		100,941.75	100,200.00		100,200.00				
	20GMD0055	Rental of 3 units Service Vehicle for use in DPWH Bridge Condition/Annual Investment Program Survey for the month of August 1-15, 2020	Planning and Design Section	Public Bidding	7/23-29/20	07/30/2020	07/30/2020 07/30/2020	08/05/2020	08/17/2020	08/19/2020	08/24/2020			PDE 101101		33,647.25	32,637.28		32,637.28				
	20GMD0056	Rental of Service Vehicle for Environmental Impact Assessment Survey for the month of October 16-31, 2020	Planning and Design Section	Public Bidding	7/23-29/20	07/30/2020	07/30/2020 07/30/2020	08/05/2020	08/17/2020	08/19/2020	08/24/2020			PDE 101101		0.00	0.00		0.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0057	Rental of Service Vehicle for Environmental Impact Assessment Survey for the month of October 1-15, 2020	Planning and Design Section	Public Bidding	7/23-29/20	07/30/2020	07/30/2020 07/30/2020	08/05/2020	08/27/2020	08/28/2020	09/01/2020			PDE 101101		#REF!	#REF!		#REF!	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0058	Rental of Service Vehicle for Environmental Impact Assessment Survey for the month of November 16-30, 2020	Planning and Design Section	Public Bidding	7/23-29/20	07/30/2020	07/30/2020 07/30/2020	08/05/2020	08/27/2020	08/28/2020	01/00/1900			PDE 101101		0.00	0.00		0.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0059	Rental of Service Vehicle for Environmental Impact Assessment Survey for the month of of September 1-15, 2020	Planning and Design Section	Public Bidding	8/13-20/20	08/20/2020	01/00/1900 01/00/1900	08/28/2020	09/08/2020	09/09/2020	09/10/2020			PDE 101101		0.00	99,940.87		0.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0060	Rental of Service Vehicle for Environmental Impact Assessment Survey for the month of of September 16-30, 2020	Planning and Design Section	Public Bidding	8/13-20/20	08/20/2020	01/00/1900 01/00/1900	08/28/2020	09/08/2020	09/09/2020	01/00/1900			PDE 101101		0.00	0.00		0.00	Greater Midsayap Chapter of Commerce & Industry			
	20GMD0061	Purchase of Fuel and Lubricants for use in Finance Section (3rd Quarter of 2020)	Finance Section	Small Value Procurement	9/2-9/20	09/09/2020	01/00/1900 01/00/1900	09/14/2020	10/01/2020	10/05/2020				Reg. 2020		264,000.00	262,800.00		262,800.00				

1											Actual Procurer	ment Activity						ABC (PhP)		ontract Cost (PhP)			Date of	Receipt of Invita	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ Er	nd-User P	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual P	rery/Com Explaining changes letion from the APP) oplicable)
COMPLET	ED PROCUREMENT ACTIVITIES																										
20GMD00	Purchase of Kyocera Maintenance Kit of Xerox Machine for use in Auditor's Office	Auditor's Office		Shopping		9/2-9/20		09/09/2020	09/09/2020	09/09/2020	09/14/2020	10/01/2020	10/05/2020		10/20/2020	10/20/2020	EAO 101101	16/350.00	16,220.00	16,220.0	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of various Supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Corona Virus Disease 2019	Administrati Section		Administrative Section		9/2-9/20		09/09/2020	09/09/2020	09/09/2020	09/14/2020	10/01/2020	10/05/2020		01/00/1900	10/20/2020	EAO 101101	132,825.00	131,670.00	131,670.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of Materials (asphalt) use for Act. 122 6 Crack & Joint Seling of Concrete Pavement along various Road Section	Maintenanc Section		Public Bidding		9/8-15/20		09/28/2020	09/28/2020	09/28/2020	10/03/2020	12/09/2020	12/10/2020	12/11/2021	12/23/2020	12/23/2020	MOOE 101101	925/000.00	924/000.00	924,000.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of Materials (steel plate) for use in Pagalungan Bridge	Maintenand Section		Small Value Procurement		9/8-15/20		09/15/2020	09/15/2020	09/15/2020	09/18/2020	09/22/2020	09/23/2020		09/23/2020	09/23/2020	MOOE 101101	208,800.00	207,600.00	207,600.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of Fuel & Lubricants for use in Mainte- iance Section (4th Quarter of 2020)	Miantenano Section		Public Bidding		9/8-15/20		09/28/2020	09/28/2020	09/28/2020	10/03/2020	02/22/2020	02/23/2020	02/24/2021			MOOE 101101	101,101.00	2,185,169.40	0.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of various Office Supplies for use in Quality Assurance Section	Quality Assurance Section	e	Shopping		9/8-15/20		09/15/2020	09/15/2020	09/15/2020	09/18/2020	10/01/2020	10/05/2020		11/24/2020	11/24/202	EAO 101101	99,850.00	96,135.00	96,135.0	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Refilling of Fire Extinguisher 20 pounder capacity Dry Chemical (ABC fires) 20 lbsx24 units =480lbs	Administrati Section		Shopping		10/1-8/20		10/08/2020	10/08/2020	10/08/2020	10/13/2020	12/02/2020	11/05/2020		12/14/2020	12/14/202	EAO 101101	140,040.00	139,200.00	139,200.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of various Materials use for Traffic Services of various Road Section	Maintenano Section		Public Bidding		10/9-16/20		10/29/2020	10/29/2020	10/29/2020	11/05/2020	03/03/2020	03/04/2020	03/05/2020			MOOE 101101	1,428,564.00	1,426,290.00	1,426,290.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Purchase of Fuel for use in Finance Section	Finance Section		Shopping		10/9-16/20		10/29/2020	10/29/2020	10/29/2020	11/05/2020	12/02/2020	12/04/2020	12/07/2020			MINSAAD	264,000.00	263,700.00	263,700.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Supply/Delivery of Common Office Supplies, Kit- chen Supplies and Janitorial Supplies for use in Finance Section (4th Quarter of 2020)	Finance Section		Small Value Procurement		10/21-27/20		10/27/2020	10/27/2020	10/27/2020	10/30/2020	11/26/2020	11/27/2020		12/18/2020	12/18/202	0	229/328.22	228,526.72	228,526.72	2 Greater Midsayap Chapter of Commerce & Industry						
20GMD00	of 2020)	Planning and Desig Section	ın	Public Bidding		10/30/2020 11/06/2020		11/19/2020	11/19/2020	11/19/2020	11/24/2020	12/02/2020	12/04/2020	12/07/2020 12	?18/20	12/07/202	PDE 101101	380,975.00	340,461.00	340,461.0	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Supply/Delivery of Office Supplies for use in Planning & Design Section 4th Quarter of 2020	Planning and Desig Section	ın	Small Value Procurement		10/21-27/20		10/27/2020	10/27/2020	10/27/2020	10/30/2020	11/23/2020	11/24/2020		12/03/2020	12/03/202	PDE 101101	269,553.00	262,715.00	262,715.0	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Supply/Delivery of Office Supplies for use in Plan- ning and Design Section (4th Quarter of 2020)	Administrati Section	ive	Shopping		10/24-27/20		10/27/2020	10/27/2020	10/27/2020	10/30/2020	11/18/2020	11/19/2020		12/03/2020	12/03/202	EAO 101101	38,866.00	37,800.00	37,800.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	3	Planning and Desig Section	ın	Shopping		10/24-27/20		10/27/2020	10/27/2020	10/27/2020	10/30/2020	12/02/2020	12/04/2020		12/03/2020	12/03/202	PDE 101101	26,075.00	25,870.00	25,870.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00		Quality Assurance Section	e	Small Value Procurement		10/21-27/20		10/27/2020	10/27/2020	10/27/2020	10/30/2020	12/02/2020	12/04/2020				EAO 101101	159,000.00	158,700.00	158,700.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD00		Administrati Section		Shopping		10/28/2020 11/04/2020		11/12/2020	11/12/2020	11/12/2020	11/09/2020	11/27/2020	12/01/2020		12/23/2020	12/23/202	EAO 101101	172,095.00	170,525.00	170,525.0	Greater Midsayap Chapter of Commerce & Industry						
20GMD00	Rental of 3 units vehicles for DPWH. DepEd, DA, IS DOT, DTI projects & RBIA Road Condition for the month of March 1-15, 2021	Planning and Desig Section	ın	Public Bidding		10/28/2020		11/02/2020	11/02/2020	11/02/2020	11/12/2020	12/09/2020	12/10/2020	12/11/2020			PDE 101101	100,941.75	99,940.87	99,940.8	7 Greater Midsayap Chapter of Commerce & Industry						

										Actual Procuren	nent Activity					ABC (PhP)	c	ontract Cost (PhP)			Date of	Receipt of Invita	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subtones of	Bid Evaluation	Post Qual Delivery pleti Accept (if appli	tance from the APP)
COMPLETED	PROCUREMENT ACTIVITIES												•												
	Rental of 3 units vehicles for DPWH. DepEd, DA,	Planning					l												of Commerce & Industry						
20GMD0084	DOT, DTI projects & RBIA Road Condition for the month of March 16-31,2021	and Design Section	Public		10/30/2020 11/06/2020		11/06/2020	11/06/2020	11/06/2020	11/10/2020	12/09/2020	12/10/2020	12/11/2020		PDE 101101	100,941.75	99,940.87	99,940.87	Greater Midsayap Chapter						
20GMD0085	Procurement of various supplies for use in Basic Hygiene & Work Place Sanitation due to Corona	Administrative	Shopping		11/27/2020		12/04/2020	12/04/2020	12/04/2020	12/09/2020	12/28/2020	12/29/2020	1/19/21	1/19/21	EAO	134,235.00	133,995.00	133,995.00							!
20GMD0087	Virus 2019 Procurement of Large Format Printer (Multi- Function 24*/Plotter) for use in Planning &	Section Planning and Design	Public		12/04/2020		12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/28/2020	12/29/2020	01/04/2021 1/19/21	1/19/21	Reg.	240,000.00	239,200.00	239.200.00	Greater Midsayap Chapter of Commerce & Industry COA, Pastoral Council,						
	Design Section Procurement of Tires and spare parts for use in	Section Quality	Bidding		1211-1020		12 10/2020	12 10/2020	12/10/2020	12/24/2020	12202020	1223/2020	01/04/2021	1710/21	2020	2-0,000.00	250,200.00	200,200.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD0089		Assurance Section	Shopping		12/8-15/20		12/15/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	12/29/2020	01/19/2021	01/19/202	21 Reg. 2020	68,000.00	67,988.00	67,988.00	COA, Pastoral Council, Greater Midsayap Chapter						
20GMD0090	Procurement of various spare parts & outside Job Order for use in Construction Section	Construction	Shopping		12/8-15/20		12/15/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	12/29/2020	01/19/2021	01/19/202		83,000.00	82,916.00	82,916.00							'
	Procurement of various spare parts & outside	Section Planning													2020				Greater Midsayap Chapter of Commerce & Industry						+
20GMD0091		and Design	Shopping		12/8-15/20		12/15/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	12/29/2020	01/25/2021	01/25/202	21 Reg.	91,400.00	91,215.00	91,215.00							
		Section													2020				Greater Midsayap Chapter						
20GMD0092	Procurement of various spare parts & outside job order for use in Maintenance Section	***	Small		12/8-15/20		12/15/2020	12/15/2020	12/15/2020	12/18/2020	02/22/2020	02/23/2020	01/25/2021	01/25/202	21 Reg.	452,465.00	452,118.00	452,118.00	of Commerce & Industry						
20GWID0092	job order for use in Maintenance Section	Maintenance Section	Value Procurement		12/8-15/20		12/15/2020	12/15/2020	12/15/2020	12/16/2020	02/22/2020	02/23/2020	01/25/2021	01/25/202	2020	452,465.00	452,116.00	452,118.00	COA, Pastoral Council, Greater Midsayap Chapter						
	Purchase of drum (DRS12 black, DRS12 Cyan,																		of Commerce & Industry						
20GMD0093	DRS12 Magenta, DRS12 Yellow)) for xerox copier of Construction Section	Construction Section	Direct Contracting								11/27/2020	12/01/2020			Reg.	112,200.00	112,200.00	112,200.00	COA, Pastoral Council,						
	Procurement of various spae parts for use in	Planning	Contracting												2020				Greater Midsayap Chapter of Commerce & Industry						
20GMD0094		and Desiign	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	01/19/2021	01/19/202		212,877.50	211,677.50	211,677.50	COA, Pastoral Council,						
	December of Office Facilities Inc.	Section													2020				Greater Midsayap Chapter						
20GMD0095	Procurement of Office Equipment for use in Planning & Design Section	Planning and Desiign	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	02/04/2021	02/04/202	21 Reg.	83.500.00	83,250.00	83.250.00	of Commerce & Industry COA, Pastoral Council,						
		Section													2020		,	30,200	Greater Midsayap Chapter						
20GMD0096	Procurement of various Office Supplies for use in the Office of the District Engineer	Administrative	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	01/19/2021	01/19/202	21 Reg.	269,264.00	68,663.00	68,663.00							
	Procurement of Office Equipment (UPS) for use in	Section													2020				Greater Midsayap Chapter of Commerce & Industry						
20GMD0097		Maintenance Section	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	01/02/2021	01/02/202	21 Reg. 2020	108,000.00	107,700.00	107,700.00	COA, Pastoral Council,						
-	Procurement of various survey materials for use	Section													2020				Greater Midsayap Chapter of Commerce & Industry						
20GMD0098	in Planning & Design Section (EIA/RAP)	and Design Section	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	02/04/2021	02/04/202	21 Reg. 2020	45,675.00	44,090.00	44,090.00							
	Procurement of various Office Supplies for use in	Planning													_				of Commerce & Industry						
20GMD0099	Planning & Design Section (RSMS)	and Desiign Section	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	02/04/2021	02/04/2021	Reg. 2020	37,740.00	37,450.00	37,450.00	COA, Pastoral Council, Greater Midsayap Chapter						
	Procurement of various office supplies for use in	Planning													2020				of Commerce & Industry						_
20GMD0100	Planning & Design Section (MYPS & PMS)	and Desiign	Shopping		12/15-22/20		12/22/2020	12/22/2020	12/22/2020	12/24/2020	12/28/2020	12/29/2020	02/04/2021	02/04/2021	Reg.	86,970.00	86,565.00	86,565.00	COA, Pastoral Council,						
		Section													2020				Greater Midsayap Chapter						
																		Total Alloted Budget of Procur Total Contract Price of Procure		18,192,					
																		Total Savings (Total Alloted Bu	idget - Total Contr	ract Price) 572.	100.54				
																					*				
ON-GOING	PROCUREMENT ACTIVITIES																								
20GMD0064	Purchase of Materials for use in Vegetation Control along various Road Section	Maintenance Section	Public Bidding		9/8-15/20		09/28/2020	01/00/1900	01/00/1900	10/03/2020					MOOE 101101	760,000.00	759,275.00	759,275.00	Greater Midsayap Chapter of Commerce & Industry						
20GMD0065	Purchase of Materials use for Act. 122 Crack & Joint Sealing of Concrete Pavement along	Maintenance	Public		9/8-15/20		09/28/2020	09/28/2020	09/28/2020	10/03/2020					MOOE	1,014,400.00	1,013,132.00	1,013 132 00	Greater Midsayap Chapter						
	Various Road Section	Section	Bidding						,						101101	.,,100.00	.,,	.,010,102.00	of Commerce & Industry		1				
20GMD0070	Purchase of various Uniform and Tools for use in Roadside Maintenance Personnel	Maintenance	Public		10/1-8/20		10/20/2020	01/00/1900	10/20/2020	10/26/2020					MOOE 101101	100,000.00	998,790.00	998,790.00	Greater Midsayap Chapter						
	Purchase of Materials use for Application of	Section	Bidding	1			-							+	101101	 		<u> </u>	of Commerce & Industry		1	1			
20GMD0072	Reflectorized Thermoplastic Pavement Markings along various Road Section	Maintenance Section	Public Bidding		1/9-16/20		10/29/2020	01/00/1900	01/00/1900	11/05/2020					MOOE 101101	2,380,924.00	2,376,456.00	2,376,456.00	Greater Midsayap Chapter of Commerce & Industry						
	Purchase of various Materials use for Traffic																								
20GMD0073	Services of various Road Section	Maintenance Section	Public Bidding		0		10/29/2020	10/29/2020	10/29/2020	11/05/2020					MOOE 101101	1,428,564.00	1,426,290.00	1,426,290.00	Of Commerce & Industry						
20GMD00RR	Delivery/Provision of Complete Security Services at DPWH Cotabato 1st DEO, Villarica, Midsayap,	Maintenance	Public		12/18/2020	12/07/2020	12/18/2020	12/18/2020	12/18/2020	12/23/2020				1	MOOE	1.499.040.00	1,499,040.00	1,400 040 0	Greater Midsayap Chapter						
	Cotabato. Three (3) shifts w/ 2 guards shifts	Section	Bidding		12.102020	12/07/2020	12 10:2020	12 10/2020	.27.02.020	.2202020					101101	1,455,540.00			of Commerce & Industry						
																	Total All	oted Budget of On-going Procu	romant Activities	5.829.736.57	,		8.072.983.00		

1,499,040.00 Greater Midsayap Chapter Total Alloted Budget of On-going Procurement Activities 5,829,736.57

APPROVED:

Prepared by: Recommended for Approval by:

LENI K. AGUIRRE BAC Secretariat

EVELYN L. STEANGALEN, MPA Engineeryll BAC Chairperson

ELISEO L. OTOC, MPA District Engineer

8,072,983.00