

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining)			
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO					Total							MOOE	CO	Pre-bid Conf
COMPLETED PROCUREMENT ACTIVITIES																																	
31010310064000	20MD0005	Preventive Maintenance of Roads: Asphalt Overlay along Dualing-Balis-Silk Road (S00810MN), Alesan and Pikit, North Cotabato	Const.	Public Bidding	09/30/19	10/02/19	10/19/19	10/23/19	10/23/19	10/24/19	October 25, 2019	November 23, 2020	November 23, 2020	11/24/20	02/19/21		GAA 2020	42,235,720.00		42,235,720.00	40,111,597.28		40,111,597.28	RACE, NACAP, COA, RAFA	10/03/19	10/23/19	10/03/19	10/03/19	10/03/19	11/24/20			
31020210055000	20MD0006	Road Widening Along Midsayap-Makar Road, Brgy. Poblacion, Mdsayap, 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		66,138,234.00	62,896,039.38		62,896,039.38	RACE, NACAP, COA, RAFA	10/10/19	11/04/19	10/10/19	10/10/19	10/10/19	11/24/20			
31020210067000	20MD0012	Road Widening along Banitsien-Guling-Alameda-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		33,464,060.00	31,790,856.92		31,790,856.92	RACE, NACAP, COA, RAFA	10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20			
31020210055100	20MD0013	Road Widening along Mdsayap-Makar Road, Kadihasan, 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		60,318,290.00	57,301,512.61		57,301,512.61	RACE, NACAP, COA, RAFA	10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20			
31020310030100	20MD0016	Road Widening Along Dualing-New Panay-Mdsayap Road, Sta. Cruz, Alesan, 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		56,874,205.00	54,030,494.21		54,030,494.21	RACE, NACAP, COA, RAFA	10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/24/20			
30011720747200	20MD0026	Concreting of Arizona-Malamote Road, Arizona, Mdsayap, 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		1,980,000.00	1,920,543.94		1,920,543.94	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	10/05/20			
31020410097700	20MD0094 (Re-Bid)	Construction of Sadaan-Central Glad Bypass Road, Mdsayap, 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		36,487,414.58	35,390,378.75		35,390,378.75	RACE, NACAP, COA, RAFA	12/04/19	11/04/19	12/04/19	12/04/19	12/04/19	11/24/20			
30011620332900	20MD0104 (Re-Ad)	Concreting of Nalogo-Upper Baguer-Hacienda Maria Road, Upper Baguer, Pigawayan, 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, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00		14,700,000.00	14,111,942.14		14,111,942.14	RACE, NACAP, COA, RAFA	01/24/20	02/13/20	01/24/20	01/24/20	01/24/20	11/17/20			
30011620333100	20MD0105 (Re-Ad)	Concreting of Tinguman-Kisulao-Lago-Lower Tambuan Road, Silao, Alameda, North Cotabato	Const.	Public Bidding	10/09/19	10/10/19	10/18/19	11/04/19	11/04/19	11/05/19	February 20, 2020	November 10, 2020	November 16, 2020	11/17/20	01/28/21		GAA 2020	14,700,000.00		14,700,000.00	13,964,854.07		13,964,854.07	RACE, NACAP, COA, RAFA	10/11/19	11/04/19	10/11/19	10/11/19	10/11/19	11/17/20			
30011620333000	20MD0106 (Re-Ad)	Concreting of Pacao Purok 5 Road Junction to Sitio Katud-in, Pacao, Alameda, 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		14,700,000.00	14,258,999.98		14,258,999.98	RACE, NACAP, COA, RAFA	10/11/19	11/12/19	10/11/19	10/11/19	10/11/19	11/17/20			
30011620332800	20MD0107 (Re-Ad)	Concreting of Baugan-Rebi Road, Pigawayan, Alameda, 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		14,700,000.00	14,405,426.68		14,405,426.68	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011620333200	20MD0108 (Re-Ad)	Concreting of Villarica-Nalin Road, Brgy. Villarica/Brgy. Nalin Mdsayap, 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		14,700,000.00	14,258,999.60		14,258,999.60	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720747500	20MD0109	Concreting of Abaga-Guiba-Lawaan Road, Brgy. Kisacubong, Polayagan, Baranginan, Alameda, 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		19,800,000.00	18,849,038.09		18,849,038.09	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720747600	20MD0110	Concreting of Upper Dado-New Leon-Lower Palipayen, Dado, Alameda, 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		14,850,000.00	14,404,499.38		14,404,499.38	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720747700	20MD0111	Concreting of Iboacan-Anonang-Barongis Road, Brgy. Iboacan-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		14,850,000.00	14,255,998.99		14,255,998.99	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720750800	20MD0112	Concreting of Sinapangan-Kileyoa 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		9,900,000.00	9,574,573.34		9,574,573.34	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720750900	20MD0113	Concreting of Panuayan-Mahayash Shrine-Siasa-Bacolod Road, Alameda, 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		29,700,000.00	28,808,999.22		28,808,999.22	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30011720751000	20MD0114	Concreting of Kudarangan Road, Mdsayap, 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		4,950,000.00	4,725,529.60		4,725,529.60	RACE, NACAP, COA, RAFA	10/16/19	11/05/19	10/16/19	10/16/19	10/16/19	11/17/20			
30010421832800	20MD0115	Construction of Multi-Purpose Building, Poblacion, Alesan, 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		2,970,000.00	2,875,380.73		2,875,380.73	RACE, NACAP, COA, RAFA	10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20			
30010421832900	20MD0116	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		2,970,000.00	2,879,582.10		2,879,582.10	RACE, NACAP, COA, RAFA	10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20			
30010421833000	20MD0117	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		6,930,000.00	6,720,478.28		6,720,478.28	RACE, NACAP, COA, RAFA	10/18/19	11/07/19	10/18/19	10/18/19	10/18/19	11/17/20			
30010421833100	20MD0118	Construction of Multi-Purpose Building for the Newly Opened University of Southern Mindanao (USM) Libungan Campus, Brgy. Monlay, 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		19,800,000.00	19,204,619.55		19,204,619.55	RACE, NACAP, COA, RAFA	10/22/19	11/12/19	10/22/19	10/22/19	10/22/19	11/17/20			
Total Alloted Budget of Procurement Activities																	497,717,923.58		497,717,923.58			497,717,923.58											
Total Contract Price of Procurement Activities Conducted																	476,740,344.84		476,740,344.84			476,740,344.84											
Total Savings (Total Alloted Budget - Total Contract Price)																	20,977,578.74		20,977,578.74			20,977,578.74											

Prepared by:

MARLENE L. ANFONE
BAC Secretariat

Recommended for Approval by:

EVELYN L. DELANGALEN, MPA
Engineer III
BAC Chairperson

Approved:

ELISEO L. OTOC, MPA
District Engineer

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2006

Code (UACS/PAP)	Procurement Program/Project		Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the ADP)	
						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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	20CSMD02	CLUSTER B - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Libungan & Midsayap, Cotabato	Soil Exploration	Planning & Design Section	Small Value		July 14-20, 2020			July 21, 2020	July 22, 2020	July 30, 2020	October 5, 2020	October 8, 2020	October 9, 2020	October 20,2020	October 20,2021	₱361,009.65		₱361,009.65	₱316,000.00		₱316,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	October 20,2020		
	20CSMD03	PROCUREMENT OF GEODETIC SERVICES FOR THE GROUND/RELOCATION SURVEY AND PARCELLARY PLAN OF VARIOUS LOTS LOCATED AT MIDSAYAP-MAKAR ROAD WIDENING, Poblacion 5-Poblacion 6, Midsayap, North Cotabato	Ground/Relocation Survey and Parcellary Plan	Planning & Design Section	Competitive Bidding	October 13, 2020	October 14-20, 2020	November 5, 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	₱3,816,813.89		₱3,816,813.89	₱3,647,449.50		₱3,647,449.50	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	January 17, 2021		
	20CSMD04 (Re-Ad)	PARCELLARY SURVEY FOR PROPOSED BY-PASS ROAD FROM CENTRAL GLAD TO MALIN, MIDSAYAP, COTABATO TO GUMAGA-CABPANGI, LIBUNGAN, COTABATO	Parcellary Survey	Planning & Design Section	Competitive Bidding	November 10, 2020	November 11-18, 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, 2022	₱7,700,003.39		₱7,700,003.39	₱7,698,000.00		₱7,698,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	April 14, 2021		
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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

Code (UACS/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
					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		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	20GMD0030	Purchase of Fuel and Lubricants for use in Construction Section (3rd Quarter of 2020)	Construction Section	Small Value Procurement		7/1-8/2020	-	07/08/2020	10/10/2019	10/10/2019	07/13/2020	07/22/2020	07/24/2020	-	-	-	MINSAAD		GAA 2020	249,844.91		0.00	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0031	Purchase of Materials use for Act. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Small Value Procurement		7/1-8/2020	10/02/2019	07/08/2020	10/10/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0032	Purchase of Materials use for Fabrication of Kilometer Post, Right of Way Marker and S Drainage Marker	Maintenance Section	Small Value Procurement		7/1-8/2020	10/02/2019	07/08/2020	10/10/2019	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		0.00	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0033	Purchase of Materials use for manual repair of Deck Slab at Datu Sahid Pianaq Bridge, Olan-dang, Midsayap, CdoATABato	Maintenance Section	Small Value Procurement		7/1-8/2020	10/02/2019	07/08/2020	10/10/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0034	Purchase of Fuel and Lubricants for use in Planning & Design Section (3rd Quarter of 2020)	Planning and Design Section	Small Value Procurement		7/1-8/2020	10/02/2019	07/08/2020	10/10/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0035	Purchase of various Materials for use of DPWH Personnel for GAD & Women's Month	Planning and Design Section	Shopping		7/3-10/20	10/02/2019	07/10/2020	10/23/2019	10/23/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0036	Purchase of various Materials & Labor for the Repair of Floor Mounted Air Condition & Repair of Cabinet	Construction Section	Shopping		7/3-10/20	10/02/2019	07/10/2020	10/23/2019	10/23/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0037	Purchase of various Office Supplies for use in Procurement Unit	Procurement Unit	Shopping		7/3-10/20	10/02/2019	07/10/2020	10/23/2019	10/23/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0038	Purchase of various Office Supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Corona Virus Disease 2019	Administrative Section	Shopping		7/3-10/20	10/02/2019	07/10/2020	10/23/2019	10/23/2019	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 Midway/ Chamber of Commerce & Industry						
	20GMD0039	Purchase of Materials & Labor for the repair of split type air condition for use in Administrative Section	Administrative Section	Shopping		7/3-10/20	10/02/2019	07/10/2020	10/23/2019	10/23/2019	01/00/1900	February 24, 2020	11/10/2020	11/23/2020	01/00/1900	October 8, 2020	20977579		ection & Accept	24,036.00		MOOE	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0040	Purchase of various Office Supplies, Survey Materials & Equipment for use in Planning & Design Section	Planning and Design Section	Public Bidding		7/17-24/20	07/17/2020	07/28/2020	01/00/1900	01/00/1900	Sub/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		0.00	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0041	Purchase of Fuel & Lubricants for use in Maintenance Section (3rd Quarter of 2020)	Maintenance Section	Public Bidding		7/17-24/20	01/00/1900	07/28/2020	01/00/1900	01/00/1900	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 Midway/ Chamber of Commerce & Industry						
	20GMD0042	Purchase of Materials use for Acr. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Public Bidding		7/17-24/20	01/00/1900	07/28/2020	01/00/1900	01/00/1900	08/03/2020	08/27/2020	08/28/2020	09/01/2020	-	-	MOOE 101101		#REF!	949,976.00		#REF!	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0043	Purchase of Fuel & Lubricants for use in Planning & Design Section (4th Quarter of 2020)	Planning and Design Section	Public Bidding		7/17-24/20	#REF!	07/28/2020	01/00/1900	01/00/1900	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		0.00	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						
	20GMD0044	Purchase of Spare Parts for use in Xerox Copier (INEO 283/363) of BAC Unit	BAC Unit	Direct Contracting									07/01/2020		#REF!	#REF!	EAO 101101		42,637.00	42,637.00		42,637.00	COA, Pastoral Council, Greater Midway/ Chamber of Commerce & Industry						

Code (UACS/PAP)		Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	20GMD0062	Purchase of Kyoceta 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		16,220.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0063	Purchase of various Supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Corona Virus Disease 2019	Administrative 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 Midwayap Chapter of Commerce & Industry						
	20GMD0066	Purchase of Materials (asphalt) use for Act. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance 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 Midwayap Chapter of Commerce & Industry						
	20GMD0067	Purchase of Materials (steel plate) for use in Pagalungan Bridge	Maintenance 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 Midwayap Chapter of Commerce & Industry						
	20GMD0068	Purchase of Fuel & Lubricants for use in Maintenance Section (4th Quarter of 2020)	Maintenance 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 Midwayap Chapter of Commerce & Industry						
	20GMD0069	Purchase of various Office Supplies for use in Quality Assurance Section	Quality Assurance Section	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	11/24/2020	EAO 101101	99,850.00	96,135.00		96,135.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0071	Refilling of Fire Extinguisher 20 pounder capacity Dry Chemical (ABC fires) 20 lbsx24 units =480lbs	Administrative 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	12/14/2020	EAO 101101	140,040.00	139,200.00		139,200.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0073	Purchase of various Materials use for Traffic Services of various Road Section	Maintenance 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 Midwayap Chapter of Commerce & Industry						
	20GMD0074	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 Midwayap Chapter of Commerce & Industry						
	20GMD0075	Supply/Delivery of Common Office Supplies, Kitchen 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	12/18/2020	0	229/328.22	228,526.72		228,526.72	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0076	Procurement of various Survey Materials/Devices for use in Planning & Design Section (4th Quarter of 2020)	Planning and Design Section	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	12/07/2020	PDE 101101	380,975.00	340,461.00		340,461.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0077	Supply/Delivery of Office Supplies for use in Planning & Design Section 4th Quarter of 2020	Planning and Design Section	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	12/03/2020	PDE 101101	269,553.00	262,715.00		262,715.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0078	Supply/Delivery of Office Supplies for use in Planning and Design Section (4th Quarter of 2020)	Administrative Section	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	12/03/2020	EAO 101101	38,866.00	37,800.00		37,800.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0079	Procurement of IT/Office Equipment use in Planning & Design Section (4th Quarter of 2020)	Planning and Design Section	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	12/03/2020	PDE 101101	26,075.00	25,870.00		25,870.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0080	Procurement of Fuel for use in Quality Assurance Section for the 4th Quarter of 2020	Quality Assurance Section	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 Midwayap Chapter of Commerce & Industry						
	20GMD0082	Procurement of various Office Supplies for use in ICT & Monitoring Unit for the 4th Quarter of 2020	Administrative 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	12/23/2020	EAO 101101	172,095.00	170,525.00		170,525.00	Greater Midwayap Chapter of Commerce & Industry						
	20GMD0083	Rental of 3 units vehicles for DPWH, DepEd, DA, DOT, DTI projects & RBIA Road Condition for the month of March 1-15, 2021	Planning and Design Section	Public Bidding		10/28/2020 11/04/2020		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		99,940.87	Greater Midwayap Chapter of Commerce & Industry						

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