

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December, 31, 2021 (2nd Semester) (GOODS)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Procurement Method	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	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Elgibility	Sub/Open of Bids	Bid	Post Qual	Delivery/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21GFK0001	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (1st Quarter). Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Mar. 16-22, 2021	23-Mar-21	05-Apr-21	05-Apr-21	18-Apr-21	19-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	30	-	SR2021-02-003374	1,061,375.00	-	-	850,625.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0002	Supply & Delivery for use in Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (1st Quarter). DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Mar. 16-22, 2021	23-Mar-21	05-Apr-21	05-Apr-21	18-Apr-21	19-Apr-21	20-Apr-21	21-Apr-21	4/2/21	26-Apr-21	30	-	SR2021-02-003374	1,175,000.00	-	-	950,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0003	Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Mar. 17-23, 2021	24-Mar-21	06-Apr-21	06-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	28-Apr-24	03-May-21	30	-	EAO-2021	538,000.00	-	-	532,620.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0004	Supply & Delivery of Split Type Air Condition 2HP Inverter Standard, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Mar. 17-23, 2021	24-Mar-21	06-Apr-21	06-Apr-21	12-Apr-01	15-Apr-21	22-Apr-21	28-Apr-21	28-Apr-21	03-May-21	30	-	EAO-2021	323,000.00	-	-	288,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0005	Supply & Delivery of Multifunction Printer with Scanner (PLOTTER). DPWH Sor. 1st DEO	Planning & Design Section	NO	Competitive Bidding	-	Apr. 5-11, 2021	12-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21	03-May-21	07-May-21	12-May-21	17-May-21	20-May-21	30	-	EAO-2021	250,000.00	-	-	230,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0006	Purchase of 1-unit Stake Truck (Dropside) for use in the Transportation of Materials and Laborers to sites within this District, DPWH Sorsogon 1st DEO	Maintenance Section	NO	Competitive Bidding	30-Mar-21	Apr. 5-11, 2021	12-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21	06-May-21	14-May-21	19-May-21	24-May-21	27-May-20	60	-	EAO-2020	2,800,000.00	-	-	2,076,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0007	Supply & Delivery of Personal Protective Equipment (PPE) Road Safety, Construction, Inspection & Maintenance Activity, DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 4-10, 2021	11-May-21	24-May-21	24-May-21	25-Apr-21	28-May-21	03-Jun-21	04-Jun-21	10-Jun-21	11-Jun-21	30	-	EAO-2021	600,700.00	-	-	454,100.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0008	Supply & Delivery of Senior Executive Chair, Junior Executive Chair and Movable Office Chair, DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 4-10, 2021	11-May-21	24-May-21	24-May-21	25-Apr-21	28-May-21	03-Jun-21	07-Jun-21	11-Jun-21	16-Jun-21	30	-	EAO-2021	228,000.00	-	-	158,100.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0009	Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 11-17, 2021	18-May-21	31-May-21	31-May-21	03-Jun-21	12-Jul-21	12-Jul-21	16-Jul-21	22-Jul-21	23-Jul-21	30	-	EAO-2021	1,099,000.00	-	-	708,500.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0010	Supply & Delivery of Desktop Computer and Laptop For use in the DPWH Sorsogon 1st DEO, Guirajan, Sorsogon City	Planning & Design Section	NO	Competitive Bidding	05-May-21	May 11-17, 2021	18-May-21	31-May-21	31-May-21	02-Jun-21	11-Aug-21	13-Aug-21	18-Aug-21	27-Aug-21	01-Sep-21	30	-	EAO-2021	2,100,000.00	-	-	2,096,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0011	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (2nd & 3rd Quarter). Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	10-May-21	May 14-20, 2021	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	12-Jul-21	12-Jul-21	13-Jul-21	21-Jul-21	22-Jul-21	30	-	EAO-2021	3,167,750.00	-	-	2,480,500.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0012	Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (2nd & 3rd Quarter), DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	10-May-21	May 14-20, 2021	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	14-Jun-21	17-Jun-21	21-Jun-21	28-Jun-21	29-Jun-21	30	-	EAO-2021	2,525,000.00	-	-	1,944,750.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0013	Supply & Delivery of Janitorial Supplies (2nd Quarter). DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	23-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	07-Jul-21	30	-	EAO-2021	264,750.00	-	-	261,566.50	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0014	Supply & Delivery of Office Supplies (2nd Quarter). DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	6/17/21	22-Jun-21	28-Jun-21	29-Jun-21	06-Jul-21	07-Jul-21	30-Jan-00	-	EAO-2021	514,387.00	-	-	452,869.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0015	Supply & Delivery of Computer Supplies (I.T.) (2nd Quarter). DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	23-Jun-21	24-Jun-21	28-Jun-21	05-Jul-21	06-Jul-21	30	-	EAO-2021	251,800.00	-	-	181,785.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0016	Supply & Delivery of Customized Legal size Binder, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	June 29 - July 5, 2021	06-Jul-21	19-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	03-Aug-21	06-Aug-21	30	-	EAO-2021	197,400.00	-	-	150,400.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0017	Supply & Delivery of 8,000 ltrs. Unleaded Gasoline, 1,000 ltrs. Premium Gasoline, 9,000 ltrs. Diesel Fuel, Grease, Oil #40 (engine oil) and 2T-Oil (3rd Qtr)	DPWH Sor 1st DEO	NO	Competitive Bidding	-	July 9-15, 2021	16-Jul-21	28-Jul-21	28-Jul-21	30-Jul-21	06-Aug-21	05-Aug-21	06-Aug-21	10-Aug-21	11-Aug-21	30	-	EAO-2021	1,191,600.00	-	-	1,170,500.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0018 (Negotiated Procurement)	Supply & Delivery of Desktop Computer and Laptop, Printers & Uninterruptable Power Supply (UPS) DPWH Sorsogon 1st DEO, Guirajan, Sorsogon City (2 failed bid)	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 21-27, 2021	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	16-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	02-Dec-21	20	-	EAO-2021	920,000.00	-	-	920,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0019 (RE-BID)	Supply & Delivery of Laboratory Equipment, (QAS) DPWH Sorsogon 1st DEO, Guirajan, Sorsogon City	Quality Assurance Section	NO	Competitive Bidding	-	Sept. 24-30, 2021	01-Oct-21	13-Oct-21	13-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	29-Oct-21	08-Nov-21	10-Nov-21	30	-	EAO-2021	865,728.59	-	-	700,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0020	Purchase of 1-unit Backhoe Loader with Hydraulic Breaker DPWH Sorsogon 1st DEO, Guirajan, Sorsogon City	Maintenance Section	NO	Competitive Bidding	19-Aug-21	Aug. 25-31, 2021	01-Sep-21	13-Sep-21	13-Sep-21	20-Sep-21	25-Nov-21	29-Nov-21	06-Dec-21	16-Dec-21	17-Dec-21	60	-	EAO-2021	9,500,000.00	-	-	9,495,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0021	Supply & Delivery of Hardbound Log book (Log Book Bind) 100 pages, Hardbound for each project DPWH Sorsogon 1st DEO, Guirajan, Sorsogon City	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Sep. 10-16, 2021	17-Sep-21	29-Sep-21	29-Sep-21	30-Sep-21	07-Oct-21	11-Oct-21	13-Oct-21	19-Oct-21	21-Oct-21	30	-	EAO-2021	500,000.00	-	-	250,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0022 (RE-BID)	Supply & Delivery of 19,100 ltrs Diesel Fuel, 7,500 ltrs Unleaded Gasoline, 2T Oil, ATF FM4, Fully Synthetic Oil & Co-fant (4th Quarter)	DPWH Sor 1st DEO	NO	Competitive Bidding		Sept. 28 - Oct. 4, 2021	05-Oct-21	18-Oct-21	18-Oct-21																							CANCELLED
21GFK0023 (Negotiated Procurement)	Supply & Delivery of Toner, Developing Unit, Drum Unit and HV Board/HV Power Supply (for KIP 770) (2nd Quarter) (2 failed bid)	DPWH Sor 1st DEO	NO	Competitive Bidding		No. 16-22, 2021	23-Nov-21	06-Dec-21	06-Dec-21																							CANCELLED

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December, 31, 2021 (2nd Semester) (GOODS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of	Contract	Notice to	Delivery/		Inspection &	Total	MOOE	CO	Total	MOOE		CO	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/ Acceptance (if applicable)
21GFK0024	Supply & Delivery of Polo Shirt with DPWH Logo embroidered, Cotton Jacket with DPWH Logo embroidered, Long Sleeve T-shirt, Long Sleeve with collar with DPWH Logo embroidered, Caps with DPWH Logo embroidered and Reflective Safety Vest	Planning & Design Section	NO	Competitive Bidding	-	Sept 28-Oct 4, 2021	05-Oct-21	18-Oct-21	18-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	15-Nov-21	17-Nov-21	30	-	EAO-2021	267,600.00	-	-	223,920.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0025	Supply & Delivery of Office Equipment & Accessories for use in the Planning & Design Section (PDS), DPWH Sorsogon 1st DEO	Planning & Design Section	NO	Competitive Bidding	-	Oct 22-29, 2021	29-Oct-21	10-Nov-21	10-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	19-Nov-21	26-Nov-21	02-Dec-21	30	-	EAO-2021	1,463,665.00	-	-	1,415,835.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0026	Supply & Delivery of Office Supplies for use in the Planning & Design Section (PDS), DPWH Sorsogon 1st DEO	Planning & Design Section	NO	Competitive Bidding	-	Oct 22-29, 2021	29-Oct-21	10-Nov-21	10-Nov-21	11-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	26-Nov-21	02-Dec-21	30	-	EAO-2021	855,000.00	-	-	572,210.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0027	Supply & Delivery of Office Supplies 3rd & 4th Quarter for use in the DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 5-11, 2021	12-Nov-21	24-Nov-21	24-Nov-21	29-Nov-21	02-Dec-21	10-Dec-21	13-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	1,165,426.00	-	-	875,165.54	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0028	Supply & Delivery of Janitorial Supplies 4th Quarter, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 5-11, 2021	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	1,117,437.00	-	-	825,923.77	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0029	Supply & Delivery of Desktop Computer and Laptop DPWH Sorsogon 1st DEO, Guntapin, Sorsogon City	DPWH Sor 1st DEO	NO	Competitive Bidding	02-Nov-21	Nov 5-11, 2021	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	3,090,000.00	-	-	2,162,981.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0030	Supply & Delivery of Computer Supplies (I.T.) 3rd & 4th Quarter, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 5-11, 2021	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	20-Dec-21	22-Dec-21	30	-	EAO-2021	657,856.00	-	-	407,667.67	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0031	Supply & Delivery of Computer Supplies (TONER) 4th Quarter, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 9-15, 2021	16-Nov-21	29-Nov-21	29-Nov-21	02-Dec-21	07-Dec-21	09-Dec-21	10-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	729,707.00	-	-	728,046.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0032	Supply & Delivery of Computer Printer, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding		Nov 9-15, 2021	16-Nov-21	29-Nov-21	29-Nov-21																						CANCELLED	
21GFK0033 (RE-BID)	Supply & Delivery of Copier Toner, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	06-Dec-21	Dec 10-16, 2021	17-Dec-21	31-Dec-21	31-Dec-21	03-Jan-22	10-Jan-22	10-Jan-22	11-Jan-22	20-Jan-22	24-Jan-22	30	-	EAO-2021	3,626,892.00	-	-	3,228,289.64	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0034	Supply & Delivery of Customized Legal & A4 size Binder (4th Quarter), DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 9-15, 2021	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	06-Dec-21	09-Dec-21	10-Dec-21	20-Dec-21	22-Dec-21	30	-	EAO-2021	431,100.00	-	-	331,350.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0035	Supply & Delivery of Audio and Visual Presentation and Composing Equipment (For use of Public Affairs and Information Staff), DPWH Sor. 1st DEO	Administrative Section	NO	Competitive Bidding	-	Nov 11-17, 2021	18-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	10-Dec-21	10-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21	30	-	EAO-2021	981,000.00	-	-	980,850.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0036	Supply & Delivery of T-shirt, Short Sleeve with Stripes at Collar and Sleeves, Embroidered DPWH Logo (White with gray and Black with Gray), DPWH Sor. 1st DEO	Construction Section	NO	Competitive Bidding	-	Nov 11-17, 2021	18-Nov-21	01-Dec-21	01-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	360,000.00	-	-	326,400.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0037	Supply & Delivery of Digital Colored Copier & Machine Copier, DPWH Sor. 1st DEO, DPWH Sor. 1st DEO	Administrative Section/Finance Section	NO	Competitive Bidding	-	Nov 11-17, 2021	18-Nov-21	01-Dec-21	01-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	850,000.00	-	-	687,488.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0038	Supply & Delivery of Senior & Junior Executive Chair and Steel Cabinet, DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov 11-17, 2021	18-Nov-21	01-Dec-21	01-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	23-Dec-21	24-Dec-21	30	-	EAO-2021	319,400.00	-	-	237,440.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0039	Supply & Delivery of Fabric Partition (including INSTALLATION), DPWH Sorsogon 1st DEO	Planning & Design Section	NO	Competitive Bidding	-	Nov 11-17, 2021	18-Nov-21	01-Dec-21	01-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	20-Dec-21	21-Dec-21	30	-	EAO-2021	406,000.00	-	-	385,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0040	Supply & Delivery of 2,000 ltrs Premium Gasoline, 29,900 ltrs Diesel Fuel, 6,000 ltrs Unleaded Gasoline, 21 Oil, ATF Fluid, Fully Synthetic Oil & Coolant (4th Quarter)	DPWH Sor 1st DEO	NO	Competitive Bidding	10-Nov-21	Nov 16-22, 2021	23-Nov-21	06-Dec-21	06-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21	20-Dec-21	-	-	EAO-2021	2,301,742.00	-	-	2,245,736.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																		48,696,515.59														
Total Contract Price of Procurement Activites Conducted																					41,985,618.92											
Total Savings (Total Alloted Budget - Total Contract Price)																					6,710,896.67											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

ANGELIE D. REMOLACIO
BAC Secretariat Head

NIDA D. RELLAMA
Chief, Quality Assurance Section
BAC Chairperson

MERLA A. REVECHE
OIC-District Engineer
Head of the Procuring Entity