



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2021

Cod (P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Purchase Request No. 2021-02-001 – PURCHASE OF MATERIALS FOR PAVEMENT MARKINGS, TICAO AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	February 18-24, 2021		March 01, 2021	March 01, 2021	March 2, 2021	March 5, 2021	March 8, 2021	March 10, 2021	March 11, 2021	March 16, 2021	April 12, 2021	April 13, 2021	GAA CY 2021	PHP 749,906.56	PHP 749,906.56		PHP 747,390.00	PHP 747,390.00			COA, NGO, PCE & Representative from Contractor		March 01, 2021	March 01, 2021	March 2, 2021	March 5, 2021	April 12, 2021	N/A
	Purchase Request No. 2021-03-002 – PROCUREMENT OF BITUMINOUS MATERIALS FOR PATCHING OF CONCRETE PAVEMENTS AND SEALING OF CRACKS & JOINTS ALONG NATIONAL ROAD, TICAO AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 8, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PHP 793,049.00	793,049.00		PHP 790,080.00	PHP 790,080.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N/A
	Purchase Request No. 2021-03-003 – PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT FOR MAINTENANCE PERSONNEL, TICAO AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PHP 110,399.00	110,399.00		PHP 109,980.00	PHP 109,980.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N/A
	Purchase Request No. 2021-03-004 – PURCHASE OF VARIOUS SUPPLIES AND COMPUTER LAPTOP FOR USE IN FINANCIAL MANAGEMENT SECTION AND CASH UNIT, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Financial Mgt. Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	April 20, 2021	April 21, 2021	GAA CY 2021	PHP 206,190.00		PHP 206,190.00	PHP 171,000.00	PHP 171,000.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	April 20, 2021	N/A
	Purchase Request No. 2021-03-005 – PURCHASE OF MATERIALS FOR INTIAL RESPONSE TO EMERGENCIES/EMERGENCY PROJECT AT SAN FERNANDO TALISAY ROAD, SAN FERNANDO, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PHP 402,330.56	402,330.56		Php 372,180.00	Php 372,180.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N/A
	Purchase Request No. 2021-03-006 – PURCHASE OF MATERIALS FOR RESURFACING OF UNPAVED ROADS & SHOULDERS, TICAO ISLAND AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PHP 179,619.12	179,619.12		Php 169,452.00	Php 169,452.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
	Purchase Request No. 2021-03-007 – PURCHASE OF MATERIALS FOR PAVEMENT MARKINGS, TICAO AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PHP 502,567.20	502,567.20		Php 499,360.00	Php 499,360.00			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
	Purchase Request No. 2021-03-008 – PURCHASE OF MATERIALS FOR REHABILITATION OF DAMAGED UNED CANAL AND SLOPE PROTECTION ALONG SAN FERNANDO NORTH ROAD, TICAO ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PHP 189,815.90	189,815.90		Php 173,765.35	Php 173,765.35			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
	Purchase Request No. 2021-03-009 – PURCHASE OF MATERIALS FOR REHABILITATION OF ROADS (RESURFACING), TICAO ISLAND AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 15-22, 2021		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 28, 2021	May 28, 2021	GAA CY 2021	PHP 623,691.77	623,691.77		Php 550,998.86	Php 550,998.86			COA, NGO, PCE & Representative from Contractor		March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 28, 2021	N/A
	Purchase Request No. 2021-03-011 – PURCHASE OF MATERIALS REPAINTING OF DPWH MASBATE 1st DISTRICT ENGINEERING OFFICE BUILDING, SAN FERNANDO, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 280,885.16	280,885.16		Php 278,632.00	Php 278,632.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-012 – PURCHASE OF MATERIALS FOR THE REPLACEMENT OF DAMAGED TILES AND CABINET OF DPWH MASBATE 1st DISTRICT ENGINEERING OFFICE BUILDING, SAN FERNANDO, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 39,887.50		39,887.50	Php 39,532.00	Php 39,532.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-013 – PROCUREMENT OF T-SHIRT AND OTHER MATERIALS FOR FY 2021 NATIONAL WOMEN'S MONTH CELEBRATION, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	GAD Focal Person	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 16, 2021	April 23, 2021	April 23, 2021	GAA CY 2021	PHP 32,071.36		32,071.36	Php 32,026.00	Php 32,026.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 23, 2021	N/A
	Purchase Request No. 2021-03-014 – FIFTY TWO (52) PAX SNACKS FOR FY 2021 NATIONAL WOMEN'S MONTH CELEBRATION, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	GAD Focal Person	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 16, 2021	April 23, 2021	April 23, 2021	GAA CY 2021	PHP 17,927.00		17,927.00	Php 17,784.00	Php 17,784.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 08, 2021	April 08, 2021	April 23, 2021	N/A
	Purchase Request No. 2021-03-015 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP), DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 601,589.00		PHP 601,589.00	PHP 570,818.00	Php 570,818.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-016 – PURCHASE OF EQUIPMENT AND TOOLS OF MAINTENANCE CREW, TICAO AND BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 776,089.60		PHP 776,089.60	PHP 774,096.00	Php 774,096.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-017 – PURCHASE OF REFLECTORIZED STICKERS AND OTHER REFLECTIVE DEVICES, TICAO ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 225,720.64	PHP 225,720.64		Php 218,428.00	Php 218,428.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-018 – PROCUREMENT OF PMX PARTS (TIRES) OF DIFFERENT EQUIPMENTS AND SERVICE VEHICLES ASSIGNED AT BURAS ISLAND, MASBATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 161,268.00	PHP 161,268.00		PHP 151,586.00	PHP 151,586.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-019 – PROCUREMENT OF PMX PARTS (TIRES) OF SERVICE VEHICLES ASSIGNED IN CONSTRUCTION SECTION AND PLANNING AND DESIGN SECTION, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA CY 2021	PHP 140,185.00		PHP 140,185.00	PHP 131,770.00	PHP 131,770.00			COA, NGO, PCE & Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
	Purchase Request No. 2021-03-020 – PURCHASE OF OFFICE SUPPLIES FOR USE IN MULTI – YEAR PLANNING AND SCHEDULING FOR CY 2021 PROJECTS, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	April 1-7, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	May 18, 2021	May 19, 2021	GAA>															

Purchase Request No. 2021-05-026 – PROCUREMENT OF FUEL FOR SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION (FIELDWORKS & SUPERVISION OF CY 2020 & CY 2021 LOCALLY FUNDED PROJECTS), DPWH Masbate 1st District Engineering Office.	Construction Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PHP 68,000.00		PHP 68,000.00					COA, NGO, PCE & Representative from Contractor		June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021		N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-027 – PURCHASE OF VARIOUS OFFICE SUPPLIES FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR FY 2021 LOCALLY FUNDED PROJECTS, DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PHP 812,579.00		PHP 812,579.00					COA, NGO, PCE & Representative from Contractor		June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021		N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-028 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR FY 2021 LOCALLY FUNDED PROJECTS, DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PHP 507,500.00		PHP 507,500.00					COA, NGO, PCE & Representative from Contractor		June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021		N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-029 – PURCHASE OF VARIOUS SUPPLIES/IT EQUIPMENT FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR FY 2021, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 288,250.00		PHP 288,250.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	May 18, 2021	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-030 – PURCHASE OF FUEL AND LUBRICANTS FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR FY 2021 LOCALLY FUNDED PROJECTS, DPWH Masbate 1st District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 32,612.00		PHP 32,612.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-031 – PURCHASE OF ONE (1) UNIT INJECTION PUMP ASSEMBLY FOR SERVICE VEHICLE (H1-5041) ASSIGNED IN QUALITY ASSURANCE SECTION, DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 134,450.00		PHP 134,450.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-032 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN ROAD AND BRIDGE INFORMATION APPLICATION (RBA) SURVEYS, ROAD CONDITION (RoCond) ASSESSMENT SURVEYS AND VALIDATION SURVEYS FOR FY 2021, DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 155,700.00		PHP 155,700.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-033 – PURCHASE OF OFFICE SUPPLIES FOR USE IN ROAD AND BRIDGE INFORMATION APPLICATION (RBA) SURVEYS, ROAD CONDITION (RoCond) ASSESSMENT SURVEYS AND VALIDATION SURVEYS FOR FY 2021, DPWH MASBATE 1st DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 48,613.06		PHP 48,613.06					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-034 – PURCHASE OF SURVEY EQUIPMENT FOR THE CONDUCT OF THE ANNUAL VISUAL ROAD CONDITION (RoCond) SURVEY NATIONWIDE, DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 41,260.00		PHP 41,260.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-035 – PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Supply Officer	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 832,730.00		PHP 832,730.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Purchase Request No. 2021-05-036 – PURCHASE OF TWO (2) UNITS AIRCON, SPLIT TYPE, INVERTER, 2.00 HP, WITH INSTALLATION FOR USE IN THE OFFICE OF THE DEAN AND BAC, DPWH MASBATE 1st DEO, SAN FERNANDO, MASBATE.	Procurement Unit	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-				GAA CY 2021	PHP 160,000.00		PHP 160,000.00					COA, NGO, PCE & Representative from Contractor		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	-	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Total Alloted Budget of On-going Procurement Activities																		PHP 8,281,226.88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

Prepared by:


ARTUS H. VILLAMOR, JR.
OIC-Procurement Head

Recommended for Approval by:


ELVIE L. BENIG
BAC Chairperson

APPROVED:


ELMER B. REDRICO
District Engineer