Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

ANNEX B

PROCUREMENT MONITORING REPORT (PMR) for GOODS as of December, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100 035000	PR No. 2019-06-0025, Supply and Delivery of 4 Tires 265/85/R18 and two (2) other items for use in various service vehicles of DPWH	Maintenance & Planning and Design Sections	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/24/19	7/25/19	8/9/19	8/9/19	GOP	175,200.00		175,200.00	140,000.00		140,000.00								
200000100 017000	PR No. 2019-06-0026, Supply and Delivery of 6 pcs Oil Filter and three (3) other items for use in Fuso Canter Truck Z1-139/SHC-803 and Ford Ranger 072809	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/17/19	7/18/19	8/6/19	8/6/19	GOP	13,950.00		13,950.00	11,850.00		11,850.00								
200000100 017000	PR No. 2019-06-0027, Supply and Delivery of 100 kilos Nylon 250mm and 100 kilos Nylon 300mm for use in various grasscutter	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/16/19	7/17/19	7/30/19	7/30/19	GOP	70,000.00		70,000.00	70,000.00		70,000.00								
310205100 010000.EAO	PR No. 2019-06-0028, Supply and Delivery of 2 pcs Battery (uFace 800 Biometric) for replacement of defective batteries for two units Uface 800 Biometric of this Office	Administrative Section	NO	Small Value Procurement		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/31/19	8/1/19	8/15/19	8/15/19	GOP	5,000.00		5,000.00	4,976.00		4,976.00								
200000100 017000	PR No. 2019-06-0029 (19GHL0002), Supply and delivery of 50 drums Penetration Asphalt 60/70 and 100 drums Emulsified Asphalt SS1 for use in the correction of minor scaling/raveling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR	Maintenance Section	NO	Public Bidding		7/4-10/19	7/11/19	7/23/19	7/23/19	7/24/19	7/25-26/19	8/1/19	8/2/19	8/13/19	8/15/19	8/20/19	8/20/19	GOP	1,550,000.00		1,550,000.00	1,549,000.00		1,549,000.00	(1) COA; (2) NOCC; (3) PICE	(1)7/5/19; (2)7/5/19; (3)7/5/19		(1)7/5/19; (2)7/5/19; (3)7/5/19	(1)7/5/19; (2)7/5/19; (3)7/5/19	(1)7/5/19; (2)7/5/19; (3)7/5/19		
200000100 017000	PR No. 2019-06-0031, Supply and Delivery of 1 set Brake Pad and three (3) other items for use in the Ford Ranger 072809	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/17/19	7/18/19	8/6/19	8/6/19	GOP	13,750.00		13,750.00	13,750.00		13,750.00								
200000100 017000	PR No. 2019-06-0032, Supply and Delivery of 2 pc Battery 12V 21 plates for use in the Backhoe Excavator F17-66	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/16/19	7/17/19	8/9/19	8/9/19	GOP	20,000.00		20,000.00	16,600.00		16,600.00								
200000100 017000	PR No. 2019-06-0033, Supply and Delivery of 1 assy Hydrovac Assembly and two (2) other items for use in the repair of Toyota Hi-Lux H1-5700/SHC-804	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/16/19	7/17/19	8/6/19	8/6/19	GOP	20,300.00		20,300.00	20,200.00		20,200.00								

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					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	
200000100017000	PR No. 2019-06-0034, Supply and Delivery of 20 pcs Load Restriction Sign, 20T (R6-4) and six (6) other items for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/18/19	7/18/19	8/6/19	8/6/19	GOP	886,218.00		886,218.00	810,480.00		810,480.00								
310201100129000EAO	PR No. 2019-06-0035, Supply and Delivery of 1 set Disc Pad and 1 set Brake Shoe with Lining for use in the Toyota Hi-lux H1-5863/ABM-7276	Construction Section	NO	Small Value Procurement		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/17/19	7/18/19	8/9/19	8/9/19	GOP	8,050.00		8,050.00	8,050.00		8,050.00								
200000100017000	PR No. 2019-06-0036, Outside Job Order to furnish labor and material(s) for the repair of Man Diesel Dumptruck for use in the repair of Man Diesel Dumptruck SKV-699/H3-6469	Maintenance Section	NO	Shopping		6/25/19-7/4/19		7/5/19	7/5/19	7/8/19	7/9-10/19	7/11/19	7/12/19	7/29/19	7/30/19	8/19/19	8/19/19	GOP	31,700.00		31,700.00	31,000.00		31,000.00								
200000100017000	PR No. 2019-06-0037, Supply and delivery of 500 cu.m. Aggregate Base Course for use in the shouldering along DSR, DCVBR, SCPTR, and BKR (Int. Sec.)	Maintenance Section	NO	Small Value Procurement		7/2-8/19		7/9/19	7/9/19	7/10/19	7/11-12/19	7/12/19	7/15/19	7/18/19	7/19/19	8/16/19	8/16/19	GOP	375,000.00		375,000.00	372,500.00		372,500.00								
200000100017000	PR No. 2019-06-0038, Supply and delivery of 350 cu.m. Sand for use in the correction of severe ravelling along DSR, K0119+000 - K0120+00 (Int. Sec.); K0123+000-K0128+000 (Int. Sec.) and BKR, K0104+000 - K0105+000 (Int. Sec.)	Maintenance Section	NO	Small Value Procurement		7/2-8/19		7/9/19	7/9/19	7/10/19	7/11-12/19	7/12/19	7/15/19	7/18/19	7/19/19	8/8/19	8/8/19	GOP	280,000.00		280,000.00	275,000.00		275,000.00								
200000100017000	PR No. 2019-06-0039, Supply and delivery of 40 cu.m. Sand and three (3) other items for use in the installation of Slope Protection Wall along DSR, DCVBR, SCPTR, BKR & BMR	Maintenance Section	NO	Small Value Procurement		7/2-8/19		7/9/19	7/10/19	7/10/19	7/11-12/19	7/12/19	7/15/19	7/18/19	7/19/19	8/8/19	8/8/19	GOP	151,500.00		151,500.00	149,800.00		149,800.00								
200000100035000/200000100017000/100000100000100000	PR No. 2019-06-0040, Supply and delivery of 5 pcs Toner TN114 (INEO 163) and seventeen (17) other items for use in the Maintenance, Construction, Planning & Design & Finance Sections	Maintenance, Construction, Planning & Design & Finance Sections	NO	Small Value Procurement		7/2-8/19		7/9/19	7/9/19	7/10/19	7/11-12/19	7/12/19	7/15/19	7/19/19	7/19/19	8/5/19	8/8/19	GOP	313,700.00		313,700.00	306,853.00		306,853.00								
100000100001000/310201100126000EAO/200000100017000	PR No. 2019-06-0041 , Supply and delivery of 34 pcs Toner Cartridge PC 210 Pantum (Black) for use in the Quality Assurance, Administrative, Construction & Maintenance Sections	Quality Assurance, Administrative, Construction & Maintenance Sections	NO	Small Value Procurement		7/2-8/19		7/9/19	7/9/19	7/10/19	7/11-12/19	7/12/19	7/15/19	7/22/19	7/23/19	7/30/19	7/30/19	GOP	108,800.00		108,800.00	101,320.00		101,320.00								
200000100035000/200000100017000/100000100000100000	PR No. 2019-06-0043, Supply and delivery of 50 pcs RJ45 Connector and fourteen (14) other items for use in the ICT Unit, Administrative Section and Maintenance Section	ICT Unit, Administrative Section and Maintenance Section	NO	Small Value Procurement		7/3-9/19		7/10/19	7/10/19	7/11/19	7/12 & 15/19	7/15/19	7/16/19	7/22/19	7/24/19	8/9/19	8/9/19	GOP	85,960.00		85,960.00	83,440.00		83,440.00								

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					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	
200000100017000	PR No. 2019-06-0044 (19GHL0004), Supply and delivery of 400 gal Reflectorized Traffic Paint (white) and six (6) other items for use in the repainting of Roads & Bridges and guardrails along DSR, SCPTR, BKR, BMR and DCVBR and repainting of Cawitan Bridge Steel Girder	Maintenance Section	NO	Public Bidding		7/4-10/19	7/11/19	7/23/19	7/23/19	7/24/19	7/25-26/19	7/24/19	8/2/19	8/13/19	8/15/19	9/2/19	9/2/19	GOP	1,143,800.00		1,143,800.00	730,850.00		730,850.00	(1) COA; (2) NOCC; (3) PICE	(1)7/5/19; (2)7/5/19; (3)7/5/19		(1)7/5/19; (2)7/5/19; (3)7/5/19	(1)7/5/19; (2)7/5/19; (3)7/5/19	(1)7/5/19; (2)7/5/19; (3)7/5/19		
310201100126000-EAO/ 200000100017000/ 310205100010000-EAO/ 200000100035000	PR No. 2019-07-0045, Supply and delivery of 5 reams A3 Bond Paper Subs. 24 and ninety nine other items for use in the Quality Assurance, Administrative, Construction, Planning & Design, Maintenance and Finance Sections	Quality Assurance, Administrative, Construction, Planning & Design, Maintenance and Finance Sections	NO	Shopping		7/5-11/19		7/12/19	7/12/19	7/15/19	7/16-17/19	7/12/19	7/18/19	8/5/19	8/5/19	8/20/19	8/20/19	GOP	294,880.00		294,880.00	268,823.00		268,823.00								
310205100010000.EAO	PR No. 2019-06-0046, Supply and delivery of 2000 liters Diesel Fuel for use in various vehicles and equipment in Planning & Design Section	Planning & Design Section	NO	Shopping		7/30-8/5/19		8/6/19	8/6/19	8/7/19	8/8-9/19	8/7/19	8/7/19	8/16/19	8/19/19	10/28/19	10/28/19	GOP	100,000.00		100,000.00	91,880.00		91,880.00								
200000100017000	PR No. 2019-07-0047, Supply and delivery of 5000 liters Diesel Fuel for use in various vehicles and equipment in Maintenance Section	Maintenance Section	NO	Shopping		7/30-8/5/19		8/6/19	8/6/19	8/7/19	8/8-9/19	8/7/19	8/7/19	8/14/19	8/19/19	9/12/19	9/12/19	GOP	250,000.00		250,000.00	229,700.00		229,700.00								
200000100017000	PR No. 2019-07-0048, Supply and delivery of 3000 liters Unleaded Gasoline for use in various vehicles and equipment in Maintenance Section	Maintenance Section	NO	Shopping		7/30-8/5/19		8/6/19	8/6/19	8/7/19	8/8-9/19	8/7/19	8/7/19	8/14/19	8/19/19	9/20/19	9/20/19	GOP	195,000.00		195,000.00	162,030.00		162,030.00								
200000100017000	PR No. 2019-08-0049, Supply and delivery of 6000 liters Diesel Fuel for use in various vehicles and equipment in Maintenance Section	Maintenance Section	NO	Shopping		8/22-28/19		8/29/19	8/29/19	8/30/19	9/2-3/19	8/30/19	8/30/19	9/5/19	9/6/19	10/30/19	10/30/19	GOP	300,000.00		300,000.00	272,460.00		272,460.00								
200000100018000	PR No. 2019-09-0051, Supply and delivery of 6000 liters Diesel Fuel for use in various vehicles and equipment in Maintenance Section	Maintenance Section	NO	Shopping		8/22-28/19		8/29/19	8/29/19	8/30/19	9/25-26/19	9/24/19	9/24/19	10/1/19	10/2/19	11/27/19	11/27/19	GOP	300,000.00		300,000.00	270,540.00		270,540.00								
200000100018000	PR No. 2019-09-0052, Supply and delivery of 3000 liters Unleaded Gasoline for use in various vehicles and equipment in Maintenance Section	Maintenance Section	NO	Shopping		8/22-28/19		8/29/19	8/29/19	8/30/19	9/25-26/19	9/24/19	9/24/19	10/1/19	10/2/19	11/13/19	11/13/19	GOP	195,000.00		195,000.00	159,330.00		159,330.00								
100000100001000	PR No. 2019-09-0053, Supply and delivery of 3000 liters Diesel Fuel for use in various vehicles and equipment in Planning & Design Section	Maintenance Section	NO	Shopping		8/22-28/19		8/29/19	8/29/19	8/30/19	9/25-26/19	9/24/19	9/24/19	10/8/19	10/8/19	11/13/19	11/13/19	GOP	150,000.00		150,000.00	135,270.00		135,270.00								
100000100001000	PR No. 2019-09-0053A, Outside Job Order - To furnish labor and materials for the installation of an Internet Service Connection of DPWH Main Building.	Administrative Section	NO	Small Value Procurement		9/16-22/19		9/23/19	9/23/19	9/24/19	9/24-25/19	9/24/19	9/24/19	10/7/19	10/7/19	10/17/19	10/17/19	GOP	60,000.00		60,000.00	58,240.00		58,240.00								

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310204100200000.EAO/200000100051000/200000100067000/300104210664000.EAO/300104210665000.EAO	PR No. 2019-09-0054, Supply and delivery of 2 tubes Toner INEO 163 abd Fifteen (15) other items for use in the Planning & Design	Admin./ Finance/ Quality Assurance/, Planning & Design/ & Finance Sections	NO	Shopping		9/27-10/03/19		10/4/19	10/4/19	10/7/19	10/8-9/19	10/5/19	10/5/19	11/5/19	11/5/19	11/21/19	11/21/19	GOP	441,300.00		441,300.00	420,335.00		420,335.00								
310204100200000.EAO/200000100051000/300104210663000.EAO/300104210664000.EAO/200000100017000	PR No. 2019-0055 - Supply and delivery of 23 reams A3 Bond Paper Subs. 24 and Eighty-Six (86) other items for use in the Quality Assurance, Administrative, Planning & Design, Maintenance and Finance Sections.	Admin./ Finance/ Quality Assurance/Maintenance, Planning & Design/ Construction Sections	NO	Shopping		9/27-10/03/19		10/4/19	10/4/19	10/7/19	10/8-9/19	10/5/19	10/5/19	11/6/19	11/11/19	11/27/19	11/27/19	GOP	341,270.00		341,270.00	294,860.80		294,860.80								
300203100029000.EAO/300104210663000.EAO/300105200209000.EAO/200000100017000	PR No. 2019-09-0056 - Supply and delivery of 34 pieces Toner Cartridge PC 210 Pantum (black) for use in the Quality Assurance, Administrative, Construction and Maintenance Sections.	Admin./ Finance/ Quality Assurance/Maintenance, Planning & Design/ Construction Sections	NO	Shopping		9/27-10/03/19		10/4/19	10/4/19	10/7/19	10/8-9/19	10/5/19	10/5/19	11/6/19	11/6/19	11/19/19	11/19/19	GOP	108,800.00		108,800.00	101,320.00		101,320.00								
300203100029000	PR 2019-09-0057 - Supply and delivery of T-shirt with print (for sportsfest 2019) (Three (3) for one personnel) for use in the Gender and Development (GAD).	Maintenance Section	NO	Shopping		9/27-10/03/19		10/4/19	10/4/19	10/7/19	10/8-9/19	10/5/19	10/5/19	10/28/19	10/28/19	11/6/19	11/8/19	GOP	71,820.00		71,820.00	69,930.00		69,930.00								
200000100017000	PR 2019-09-0058 -Supply and delivery of 100 kilos Nylon 250mm and 100 kilos Nylon 300mm for use in various grasscutter in Maintenance Section.	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/23/19	10/23/19	11/21/19	11/21/19	GOP	70,000.00		70,000.00	70,000.00		70,000.00								
200000100018000	PR 2019-09-0059 - Supply and delivery of 400 gal Reflectorized Traffic Paint (white) and four (4) other items for use in the repainting of Roads & Bridges and guardrails along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/28/19	10/28/19	11/21/19	11/21/19	GOP	860,000.00		860,000.00	656,270.00		656,270.00								
200000100017000	PR 2019-09-0060 -Supply and delivery of 20 pcs. Load Restriction Sign, 20T (R6-4) and four (4) other items for use in the installation of Signages along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/28/19	10/28/19	12/3/19	12/3/19	GOP	425,600.00		425,600.00	408,200.00		408,200.00								

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200000100017000	PR 2019-09-0061 - Supply and delivery of 4 rolls Caution Tape, big (yellow) and five (5) other items for use in the repair/installation of guardrails and signages and other Maintenance activities along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/28/19	10/28/19	11/21/19	11/21/19	GOP	105,200.00		105,200.00	91,350.00		91,350.00								
20000010017000	PR 2019-09-0062 - Supply and delivery of 6 pcs. Reinforce Concrete Pipe Culvert Class II 610mmØ and 20 pcs. Reinforce Concrete Pipe Culvert Class II 910mmØ for use in the installation of RCPC pipe for Lateral Drainage along DSR, K0067+000-K0071+100 (int. sec.)	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/28/19	10/28/19	11/18/19	11/18/19	GOP	123,080.00		123,080.00	103,080.00		103,080.00								
200000100017000	PR 2019-09-0063 - Supply and delivery of 270 pcs. T-shirt long sleeve, neon orange, large with DPWH Logo front upper left side and DPWH MAINTENANCE print at the back (2 shirts/workers) and five (5) other items for use in the Maintenance crew in connection with the Maintenance of National Roads & Bridges.	Maintenance Section	NO	Shopping		10/2-8/19		10/9/19	10/9/19	10/10/19	10/11-14/19	10/10/19	10/10/19	10/28/19	10/28/19	11/19/19	11/19/19	GOP	241,650.00		241,650.00	239,625.00		239,625.00								
200000100017000	19GHL0005 with PR No. 2019-09-0064 - Supply and delivery of 200 cu.m. Crushed aggregate - G1 and three (3) other items for use in the patching of potholes, shoving and shouldering along DSR, DCVBR, SCPTR, BKR & BMR areas.	Maintenance Section	NO	Public Bidding		10/4-10/19	10/11/19	10/23/19	10/23/19	10/24/19	10/25-28/19	10/25/19	10/25/19	11/6/19	11/7/19	12/3/19	12/3/19	GOP	1,830,000.00		1,830,000.00	1,786,000.00		1,786,000.00	(1) COA; (2) NOCC; (3) PICE	1.10/11/19; 2.10/11/19; 3.10/11/19		1.10/23/19 2.10/23/19 3.10/23/19	1.10/24/19; 2.10/24/19; 3.10/24/19	1.10/25/19; 2.10/25/19; 3.10/25/19		
200000100017000	19GHL0006 with PR No. 2019-09-0065 - Supply and delivery of 50 drums Penetration Asphalt 60/70 and 150 drums Emulsified Asphalt SS1 for use the correction of minor scaling/ravelling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	Public Bidding	9/30/19	10/4-10/19	10/11/19	10/23/19	10/23/19	10/24/19	10/25-28/19	10/25/19	10/25/19	11/6/19	11/7/19	12/2/19	12/2/19	GOP	2,050,000.00		2,050,000.00	2,004,100.00		2,004,100.00	(1) COA; (2) NOCC; (3) PICE	1.10/11/19; 2.10/11/19; 3.10/11/19		1.10/23/19 2.10/23/19 3.10/23/19	1.10/24/19; 2.10/24/19; 3.10/24/19	1.10/25/19; 2.10/25/19; 3.10/25/19		
200000100017000	19GHL0007 with PR No. 2019-09-0066 - Supply and delivery of 800 bags Thermoplastic Paint (white) and seven (7) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	Public Bidding	9/30/19	10/4-10/19	10/11/19	10/23/19	10/23/19	10/24/19	10/25-28/19	10/25/19	10/25/19	11/6/19	11/7/19	12/2/19	12/2/19	GOP	2,651,050.00		2,651,050.00	1,653,700.00		1,653,700.00	(1) COA; (2) NOCC; (3) PICE	1.10/11/19; 2.10/11/19; 3.10/11/19		1.10/23/19 2.10/23/19 3.10/23/19	1.10/24/19; 2.10/24/19; 3.10/24/19	1.10/25/19; 2.10/25/19; 3.10/25/19		

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					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	
310204100200000.EAO/ 200000100051000/ 200000100017000	PR 2019-10-0067 - Supply and delivery of 2 pieces 1TB Hard Disk Drive 7200RPM (desktop) and twelve (12) other items for use in the Administrative, Finance, Planning & Design and Maintenance Sections	AdminSection/ Planning & Design Section/ Maintenance Section & Finance Section	NO	Small Value Procurement		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/6/19	11/6/19	11/27/19	1/27/19	GOP	120,200.00		120,200.00	98,002.00		98,002.00								
200000100017000	PR 2019-10-0068 - Supply and delivery of 1 piece Brake Shoe and Six (6) other items for use in Toyota Land Cruiser H1-2272/SAY-613.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/29/19	10/29/19	12/26/19	12/26/19	GOP	15,250.00		15,250.00	15,010.00		15,010.00								
200000100017000	PR 2019-10-0072 - Supply and delivery of 100 pieces Equipment Logbook for use in the Maintenance Section.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/29/19	10/29/19	12/18/19	12/18/19	GOP	6,500.00		6,500.00	6,350.00		6,350.00								
200000100017000	PR 2019-10-0073 - Supply and delivery of 1 set Brake Pad for use in the Mitsubishi L300 H1-6394/B1-A255.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/29/19	10/29/19	12/11/19	12/11/19	GOP	3,850.00		3,850.00	2,500.00		2,500.00								
300105200209000.EAO	PR 2019-10-0074 - Supply and delivery of 1 set Wipe Blade and 1 set Brake Pad for use in the Mitsubishi Strada H1-5953/ABN-1828	Construction Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/29/19	10/29/19	11/27/19	11/27/19	GOP	4,200.00		4,200.00	3,500.00		3,500.00								
200000100017000	PR 2019-10-0075 - Supply and delivery of 1 assy. Radiator Assembly (2 Rows) and 2 assy. Suspension arm Assembly for use in Multicab JEG-345/090705/H1-5865.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/24/19	10/30/19	10/30/19	11/21/19	11/21/19	GOP	11,100.00		11,100.00	11,000.00		11,000.00								
200000100051000	PR 2019-10-0076 - Supply and delivery of 1 set Brake Pads and 1 set Brake Shoes for use in the Mitsubishi Strada H1-5952/ABN-1827	Planning & Design Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/5/19	11/5/19	11/27/19	11/27/19	GOP	9,650.00		9,650.00	6,500.00		6,500.00								
200000100051000	PR 2019-10-0077 - Supply and delivery of 1 set Brake Pad and Five (5) other items for use in the Mitsubishi L300 070102/AAE-5221/H1-6209..	Planning & Design Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/5/19	11/5/19	12/26/19	12/26/19	GOP	18,300.00		18,300.00	15,500.00		15,500.00								
300105200209000EAO/ 200000100184000/ 300104210665000.EAO/200000100017000	PR 2019-10-0078 - Supply and delivery of 50 liters Oil 40 and Eight (8) other items for use in the Maintenance, Construction, Planning & Design, and Quality Assurance Sections	Contruction/ Planning & Design/ Maintenance & Quality Assurance Sec.	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/6/19	11/6/19	11/21/19	11/21/19	GOP	198,250.00		198,250.00	152,250.00		152,250.00								
200000100017000	PR 2019-10-0079 - OUTSIDE JOB ORDER - To furnish labor and material(s) for the repair of Man Diesel Dumptruck H3-6469/SKV-699.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/30/19	10/30/19	11/29/19	11/29/19	GOP	490,000.00		490,000.00	440,200.00		440,200.00								

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					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	
200000100085000/ 300105200209000.EAO/ 200000100017000	PR 2019-10-0080 - Supply and delivery of 1 piece Battery 12V 21 Plates and Nine (9) other items for use in variouse service vehicles and equipment.	Maintenance, Planning & Design/ Construction Sections	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/4/19	11/4/19	11/19/19	11/19/19	GOP	100,000.00		100,000.00	98,850.00		98,850.00								
200000100017000	PR 2019-10-0081 - OUTSIDE JOB ORDER - To furnish labor and material(s) for the repair of Road Grader N1-1914.	Maintenance Section	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	10/29/19	10/29/19	11/27/19	11/27/19	GOP	209,460.00		209,460.00	209,460.00		209,460.00								
2000001000101000/ 300105200209000.EAO/ 200000100017000	PR 2019-10-0082 - Supply and delivery of 6 pieces Tire, 10.00 x 20 16PR and Seven (7) other items for use in various service vehicles and equipment	Maintenance, Planning & Design/ Construction Sections	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/4/19	11/4/19	11/21/19	11/21/19	GOP	508,000.00		508,000.00	507,400.00		507,400.00								
300105200209000.EAO/ 200000100085000/ 200000100017000	PR 2019-10-0083 - Supply and delivery of 4 pieces Oil Filter C-FE-321 and Twenty-Five (25) other items for use in various service vehicles and equipment.	Maintenance, Planning & Design/ Construction Sections	NO	Shopping		10/8-14/19		10/15/19	10/15/19	10/16/19	10/17-18/19	10/17/19	10/17/19	11/4/19	11/4/19	12/20/19	12/20/19	GOP	103,500.00		103,500.00	103,240.00		103,240.00								
200000100017000	PR 2019-10-0084 - Supply and delivery of 6000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		10/15-21/19		10/22/19	10/22/19	10/23/19	10/24-28/19	10/23/19	10/23/19	10/30/19	10/30/19	1/6/20	1/6/20	GOP	300,000.00		300,000.00	276,600.00		276,600.00								
200000100017000	PR 2019-10-0085 - Supply and delivery of 3000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		10/15-21/19		10/22/19	10/22/19	10/23/19	10/24-28/19	10/23/19	10/23/19	10/30/19	10/30/19	12/16/19	12/16/19	GOP	195,000.00		195,000.00	164,730.00		164,730.00								
200000100147000	PR 2019-10-0086 - Supply and delivery of 3000 liters Diesel for use in various service vehicles and equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		10/15-21/19		10/22/19	10/22/19	10/23/19	10/24-28/19	10/23/19	10/23/19	10/30/19	10/30/19	1/6/20	1/6/20	GOP	165,000.00		165,000.00	138,300.00		138,300.00								
200000100017000	PR 2019-10-0087 - Supply and delivery of 60 pcs. Polo Shirt with print-DPWH NOED III & Logo (Royal Blue) and 60 pcs. Cap (Orange) with DPWH Print.	Maintenance Section	NO	Small Value Procurement		10/30-11/5		11/6/19	11/6/19	11/13/19	11/7-8/19	11/7/19	11/7/19	11/20/19	11/20/19	12/2/19	12/2/19	GOP	48,600.00		48,600.00	48,210.00		48,210.00								
200000100017000	PR 2019-10-0088 - Supply and delivery of 6000 liters Unleaded Gasoline for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/5-11/19		11/12/19	11/12/19	11/13/19	11/13-14/19	11/13/19	11/13/19	11/19/19	11/19/19			GOP	390,000.00		390,000.00	323,400.00		323,400.00								
200000100017000	PR 2019-10-0089 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/5-11/19		11/12/19	11/12/19	11/13/19	11/13-14/19	11/13/19	11/13/19	11/19/19	11/19/19			GOP	550,000.00		550,000.00	456,200.00		456,200.00								
200000100051000/ 200000100117000/20000010018 4000	PR 2019-10-0090 - Supply and delivery of 4,000 liters Diesel Fuel for use in various service vehicles & equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		11/5-11/19		11/12/19	11/12/19	11/13/19	11/13-14/19	11/13/19	11/13/19	11/20/19	11/20/19			GOP	220,000.00		220,000.00	182,480.00		182,480.00								

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200000100017000	PR 2019-11-0092 - Supply and delivery of 1 assy. - Radiator Assembly for use in the Road Grader N1-1914 in Maintenance Section.	Maintenance Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19	12/16/19	12/16/19	GOP	65,000.00		65,000.00	65,000.00		65,000.00								
300105200209000.EAO	PR 2019-11-0093 - Outside Job Order- To furnish labor and material(s) for the repair of Mitsubishi Strada H1-5953/ABN-1828 (Construction Section)	Construction Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19	12/23/19	12/23/19	GOP	12,100.00		12,100.00	11,909.00		11,909.00								
200000100017000	PR 2019-11-0094 - Supply and delivery of 1 set Wiper Blade and three (3) other items for use in the Toyota Hi-Lux SKC-925/H1-5095 (Maintenance Section).	Maintenance Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19	12/23/19	12/23/19	GOP	11,000.00		11,000.00	11,000.00		11,000.00								
200000100017000	PR 2019-11-0095 - Supply and delivery of 1 pc. Starter Assembly 24v and 1 pc. Dynamo 24v for use in Isuzu Dumptruck H3-3346/SAY-608 (Maintenance Section).	Maintenance Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19	12/23/19	12/23/19	GOP	31,000.00		31,000.00	30,000.00		30,000.00								
200000100017000	PR 2019-11-0096 - Supply and delivery of 1 set Leaf Spring and four (4) other items for use in Isuzu Dumptruck H3-6168/SAY-647 (Maintenance Section).	Maintenance Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19	12/23/19	12/23/19	GOP	46,600.00		46,600.00	46,500.00		46,500.00								
300105200209000.EAO	PR 2019-11-0097 - Supply and delivery of 500 liters Unleaded Gasoline for use in various vehicles and equipment in Construction Section.	Construction Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19			GOP	32,500.00		32,500.00	27,400.00		27,400.00								
300105200209000.EAO	PR 2019-11-0098 - Supply and delivery of 3000 liters Diesel Fuel for use in various service vehicles and equipment in Construction Section.	Construction Section	NO	Shopping		11/12-18/19		11/19/19	11/19/19	11/20/19	11/20-21/19	11/20/19	11/20/19	11/22/19	11/25/19			GOP	165,000.00		165,000.00	136,380.00		136,380.00								
300104210673000.EAO/ 300104210671000.EAO/ 300104210677000.EAO/ 300117204672000.EAO	PR 2019-11-0101 - Outside Job Order - To furnish labor and materials for the installation of Manual Transfer Switch (MTS) including main conductors for DE's quarter and rewiring of main conductors for conference room (2nd floor), DPWH Main Bulding.	Administrative Section	NO	Small Value Procurement		11/14-20/19		11/21/19	11/21/19	11/22/19	11/22-25/19	11/22/19	11/22/19	11/22/19	11/25/19	12/11/19	12/11/19	GOP	66,395.00		66,395.00	66,000.00		66,000.00								
30011720467900.EAO / 300117204671000.EAO / '200000100298000	PR 2019-11-0102 - Supply and delivery of 63 pcs. T-shirt collared with print 2019 VAW FREE Community starts with ME and DPWH and VAW logo (colored orange) & 200 pcs. 5"x3" Advocacy bag tag (2019 18-Day Campaign to End VAW) for use in the 2019 18-Day Campaign to End VAW	Administrative Section	NO	Shopping		11/15-21/19		11/22/19	11/22/19	11/25/19	11/25-26/19	11/25/19	11/25/19	11/27/19	11/27/19	12/11/19	12/11/19	GOP	58,240.00		58,240.00	55,799.00		55,799.00								

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200000100017000	PR 2019-11-0104 - Supply and delivery of 7,500 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/21-27/19		11/28/19	11/28/19	11/29/19	11/29-112/02/19	11/29/19	11/29/19	11/29/19	11/29/19			GOP	375,000.00		375,000.00	338,700.00		338,700.00								
200000100017000	PR 2019-11-0105 - Supply and delivery of 5,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/21-27/19		11/28/19	11/28/19	11/29/19	11/29-112/02/19	11/29/19	11/29/19	11/29/19	11/29/19			GOP	300,000.00		300,000.00	275,800.00		275,800.00								
200000100017000	PR 2019-11-0106 - Supply and delivery of 6 pcs. Tire 7.00-16 Miler Type for use in the repair of Fuso Canter Truck Z1-139/SHC-803 in Maintenance Section.	Maintenance Section	NO	Shopping		11/22-28/19		11/28/19	11/28/19	11/29/19	11/29-112/02/19	11/29/19	11/29/19	11/29/19	11/29/19	12/18/19	12/18/19	GOP	49,800.00		49,800.00	48,900.00		48,900.00								
310102100229000.EAO	PR 2019-11-0107 - Supply and delivery of 1,655 liters Diesel Fuel for use in the Generator.	Administrative Section	NO	Shopping		11/29-12/05/19		12/6/19	12/6/19	12/9/19	12/9-12/10/19	12/9/19	12/9/19	12/17/19	12/17/19			GOP	82,750.00		82,750.00	75,683.15		75,683.15								
300106200153000.EAO	PR 2019-12-0108 - Supply and delivery of 2,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		12/9-15/19		12/16/19	12/16/16	12/17/19	12/17-18/19	12/17/19	12/17/19	12/23/19	12/23/19			GOP	100,000.00		100,000.00	91,240.00		91,240.00								
Total Alloted Budget of Procurement Activities																			**21,479,823.00**		**21,479,823.00**	**18,782,705.95**		**18,782,705.95**								
Total Contract Price of Procurement Activities Conducted																								**18,782,705.95**								
Total Savings (Total Alloted Budget - Total Contract Price)																								**2,697,117.05**								
ON-GOING PROCUREMENT ACTIVITIES																																
	19GHL0008 with PR No.2019-12-0109 - Supply and delivery of 1 unit Stability Test and eleven (11) other items for use in the Quality Assurance Section for Two Star Material Testing Laboratory.	Quality Assurance Section	YES	Public Bidding	12/13/19	12/17-20/19	12/20/19	12/31/19	12/31/19	1/3/20	1/6-7/20							GOP	8,000,000.00		8,000,000.00	-										
Total Alloted Budget of On-going Procurement Activities																								**8,000,000.00**								

NOTE: (List of Observers)

(1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:

NILDA A. BALAHAN
BAC Chairperson

APPROVED:

ANGEL C. BELTRAN, JR
Head of the Procuring Entity