

Code (PAP)	Procurement Program/Project	PMO/End-user	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds
						Pre-Procurement Conference	Ad/Post of ID/RFI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	
COMPLETED PROCUREMENT ACTIVITIES																		
19-05-070	Purchase of 5 pcs Carling Blt 4" dia, 15" ht (40mm x 4mm) for use of Quality Assurance Section	Quality Assurance Section	Shopping	No	Resolution No. 19-05-070	n/a	05/07/2019 - 05/13/2019	n/a		05/12/2019	05/12/2019	05/22/2019	05/22/2019	05/23/2019	05/27/2019	06/17/2019	07/05/2019	07/05/2019
19-05-071	Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (640/50 x R13) and other materials for use in fabrication of Trailer, 2 pcs Steel Meeting 4ft x 8ft, 16pcs Bolt 1/2" x 1", 2 pc Angle Bar 1 1/2" x 1 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	Maintenance Section	Shopping	No	Resolution No. 19-05-071	n/a	5/10/2019 - 5/16/2019	n/a		05/24/2019	05/24/2019	5/27/2019	05/28/2019	05/29/2019	06/20/2019	06/20/2019	07/10/2019	07/10/2019
19-05-077	Purchase of Toyota Hilux HI-6579/CS: ASV 734 & HI- 6579/ CS: ASV 730 & HI-6094/ CS: VY 3542 & HI-6093/ CS: VY-3556 12 pcs The Outer Casing 225/70R17 (Tubeless), Tandu Jeep Owner HI-3502SR 693 & Ford Fiera HI-2777 SL135 2 pcs The Outer Casing 159/914 (Tubeless), 2pcs The Outer Casing 169/914 (Tubeless) for use of Various Vehicles	Various Section	Shopping	No	Resolution No. 19-05-077	n/a	5/20/2019 - 5/26/2019	n/a		03/06/2019	03/06/2019	04/06/2019	06/06/2019	07/06/2019	18/06/2019	19/06/2019	07/01/2019	07/03/2019
19-05-077	Purchase of Hyundai Dumptruck SLG 109/HI-6516, 2 pcs Tire 12.00 x R22.5 (Tubeless), 1 set of filter and other spare parts of various vehicle & heavy equipment																	
19-05-083	Purchase of 15pcs G.I Pipe Schedule 40 (4" dia. x 6m), 55 pcs Galvalume Bolt nut and washer (10mm dia. x 132mm), 50pcs Galvalume Bolt and Washer (10mm dia. x 128mm), 9 pcs Galvalume Bolt and Washer (10mm dia. x 128mm), 10 pcs Galvalume Bolt and Washer (10mm dia. x 128mm) for use of various section for repair & maintenance of guardrail along National Roads	Maintenance Section	Shopping	No	Resolution No. 19-05-083	n/a	05/28/2019 - 06/03/2019	n/a		06/11/2019	06/11/2019	06/13/2019	06/17/2019	06/18/2019	07/01/2019	07/02/2019	07/15/2019	07/15/2019
19-06-089	Purchase of 52 cum Common borrow, 200 bags Cement, 44 cum Sand, 146 cum Boulders	Maintenance Section	Shopping	No	Resolution No. 19-06-089	n/a	06/19/2019 - 06/29/2019	n/a		07/03/2019	07/03/2019	07/05/2019	07/09/2019	07/15/2019	07/23/2019	07/23/2019	08/13/2019	08/13/2019
19-06-090	Purchase of 1 pc Slide Mirror (L2-1457), 3 pcs side mirror, 2pcs Ball Joint, 1 pc Begg Link, 1PC Cab Tilt Cylinder, SIV-461 and others for use of various Heavy Equipment & Service Vehicle	Maintenance Section	Shopping	No	Resolution No. 19-06-090	n/a	06/17/2019 - 06/23/2019	n/a		07/01/2019	07/01/2019	07/03/2019	07/05/2019	07/08/2019	07/19/2019	07/19/2019	08/29/2019	08/29/2019
19-06-091	Purchase of 1 toner for MPC20H-cSP Black (841597), 1 toner for MPC20H-cSP Yellow (841593), 1 toner for MPC20H-cSP Magenta (841592), 1 toner for MPC20H-cSP Cyan (841593) for use of Copier Machine MPC20H-cSP	Planning & Design Section	Direct Contracting	No	Resolution No. 19-06-091	n/a	n/a	n/a	n/a		07/15/2019	n/a	n/a	n/a	07/19/2019	07/31/2019	08/02/2019	08/02/2019
19-06-092	Purchase of 3pcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, 3pcs toner for MP2001L - Procurement, 3pcs toner for MP20140 - Construction for use in copier machines of the district	Various Section	Direct Contracting	No	Resolution No. 19-06-092	n/a	n/a	n/a	n/a		07/04/2019	n/a	n/a	n/a	07/24/2019	07/24/2019	07/26/2019	07/26/2019
19-06-094	Purchase of 88pcs T-shirt, white w/ print	Administrative Section	Shopping	No	Resolution No. 19-06-094	n/a	n/a	n/a		07/04/2019	07/04/2019	07/05/2019	07/08/2019	07/09/2019	08/09/2019	08/09/2019	08/12/2019	08/12/2019
19-06-095	Purchase of 2 Dunn 13B/MF 1500/MF2001, (80399510), 1 Developer Type 28 Black (83219640), Developer Black for MP2014 (D2499440), 1 Cleaning Black Assy, 1 Cleaning Blade (D2452281) for repair of Black & White xerox Machine of PDS & Construction	Planning & Design Section	Direct Contracting	No	Resolution No. 19-06-095	n/a	n/a	n/a		07/09/2019	07/09/2019	n/a	n/a	n/a	07/24/2019	07/24/2019	07/26/2019	07/26/2019
19-06-108	Purchase of 7pcs toner Black and 2004 600, 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	Planning & Design Section	Direct Contracting	No	Resolution No. 19-06-108	n/a	07/02/2019 - 07/08/2019	n/a		07/16/2019	07/16/2019	n/a	n/a	n/a	07/24/2019	07/25/2019	08/02/2019	08/02/2019
19-07-121	Purchase of 2 tubes toner Gesteher (M2501L) for use of black and white xerox machine for 3rd quarter	Planning and Design Section	Direct Contracting	No	Resolution No. 19-07-121	n/a	n/a	n/a		07/29/2019	07/29/2019	n/a	n/a	n/a	08/07/2019	08/20/2019	08/23/2019	08/23/2019
19-07-123	Purchase of 2 Units Trailer Mounted Asphalt Pre-Heater w/ Pressurized Discharge	Maintenance Section	Public Bidding	No	Resolution No. 19-07-123		07/18/2019 - 07/24/2019	07/25/2019		08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/09/2019	08/14/2019	08/20/2019	08/23/2019	08/23/2019
19-07-124	Procurement of 737 bags Thermoplastic Paint (White), 200 bags Thermoplastic Paint (Yellow), 100 bags Glass Beads, 160 Liter Primer, 10 c/L LPS (DS60) Content Only, 30 c/L LPS (11140) Content Only, 21 pcs Paint Roller for Painting/Resurfacing of Pavement Markings along National Roads & Bridges	Maintenance Section	Public Bidding	No	Resolution No. 19-07-124		07/18/2019 - 07/24/2019	07/25/2019		08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/09/2019	08/14/2019	08/20/2019	08/23/2019	08/23/2019
19-07-139	Procurement of 25,60 lbs. Diesel & others for use of service vehicle, heavy equipment, mower & chainsaw of various sections for the 3rd Quarter	Various Section	Public Bidding	No	Resolution No. 19-07-139	n/a	08/01/2019 - 08/07/2019	08/09/2019		08/22/2019	08/22/2019	08/26/2019	08/28/2019	08/29/2019	09/06/2019	09/06/2019	Upon Consumption	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

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						Pre-Procurement Conference	Aid/ Post of IB / REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification											
COMPLETED PROCUREMENT ACTIVITIES																							
19-10-211	Purchase of 30 drums Hot Asphalt, 12 L bags Asphalt Sealant Materials for repair & of potholes and joint sealing of major scaling of concrete & asphalt pavement along National Road	Maintenance Section	Shopping	No	Resolution No. 19-10-211	n/a	10/18/2019 - 10/24/2019	n/a		11/04/2019	11/04/2019	11/05/2019	11/05/2019	11/06/2019	11/13/2019	11/13/2019	11/15/2019	11/15/2019					
19-10-212	Procurement of 1 unit Penetration Test, JRC Effemeyer Fleet 250ml, Jack Hammer Paper (Whisman No. 50) 70mm, 1 pc Bowl Mixing Aluminum and other Laboratory Equipments in compliance of PO 126 s.2016, Star Road of DPHM Regional & District Materials Testing Laboratories and to safety, PO 85 s. of 2019 to optimize the utilization of star rated testing	Quality Assurance Section	Public Bidding	No	Resolution No. 19-170	10/16/2019	10/23/2019 - 10/29/2019	10/20/2019		11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/21/2019	11/29/2019	11/29/2019	12/27/2019	12/27/2019					
19-10-222	Purchase of 4 pcs Wheel Meter (Single Wheel), with folding handle and stand, heavy duty) for use in the implementation of construction projects, Province Wide	Construction Section	Shopping	No	Resolution No. 19-10-222	n/a	10/22/2019	n/a		11/05/2019	11/05/2019	11/06/2019	11/06/2019	11/07/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019					
19-10-223	Purchase of Specs Toner (842012) for copier MP2001L (Admin), 3pcs Toner (842137) for copier MP2014AD (Construction), 5 pcs Toner (842012) for copier MP2009L (SAC), 2pcs Toner (885V4) for copier MP160ULC (Finance) for use of copier machine at Bac, Finance, Admin, Construction for the 4th Quarter	Various Section	Direct Contracting	No	Resolution No. 19-10-223	n/a	n/a	n/a		11/06/2019	11/06/2019	n/a	n/a	11/13/2019	11/13/2019	12/04/2019	12/04/2019						
19-10-224	Purchase of 340 bags Thermoplastic Paint (White), 119 bags Thermoplastic (Yellow), 47 bags Glass Beads, 170 liters Primer, 6 cpl, UPG (50kg Content Only), 3 cpl, UPG (110g) Content Only, 70 pcs Paint Roller materials for painting/sealing of pavement markings along national roads and bridges	Maintenance Section	Shopping	No	Resolution No. 19-10-224	n/a	10/23/2019 - 10/29/2019	n/a		11/07/2019	11/07/2019	11/08/2019	11/08/2019	11/11/2019	11/18/2019	11/28/2019	12/13/2019	12/13/2019					
19-11-254	Purchase of 620 galls Pinky Reflectized Traffic Paint with Glass Beads, 63 gallons Paint Thinner, 42 pcs Paint Roller (152mm) 41 pcs Paint Brush (101mm) materials for use in Painting/Repainting of Bridges and Guardrail along National Roads	Maintenance Section	Shopping	No	Resolution No. 19-11-254	n/a	11/28/2019 - 12/04/2019	n/a		12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																							
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						Pre-Procurement Conference	Add/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Orgen of Bids	Bid Evaluation	Post-qualification									
ON-GOING PROCUREMENT ACTIVITIES																					
19-10-227	Purchase of 1 pc Battery 350A (Toyota Hilux VY-350JH1-609K), 1 pc Battery 350A, 4 pcs Tire 225/70R17 Outer Casing, Tubelens (Toyota Hilux VC-813JH1-5916), 2pcs Tire 7.00R16 Outer Casing w/ Inner Tube and Flaps (Rib Type) (Carter SER 200/H4-0276), 2pcs Tire 7x616 Outer Casing w/ Inner Tube & Flaps (Rib Type) (Carter SIB 41JH1-6555) for use of various Heavy Equipment & Service Vehicle	Maintenance & Construction Section	Shopping	No	Resolution No. 19-10-227	N/A	11/06/2019 - 11/12/2019	N/A	11/19/2019	11/19/2019	11/20/2019	11/20/2019	11/21/2019	12/20/2019	12/20/2019						
19-11-232	Purchase of 766.16 liters Diesel for use in the conduct of MOCDMD and Road Inventory Survey	Planning & Design Section	Shopping	No	Resolution No. 19-11-232	N/A	N/A	N/A	11/20/2019	11/20/2019	11/21/2019	11/21/2019	11/22/2019	12/03/2019	12/03/2019						
19-11-241	Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	Maintenance Section	Public Bidding	No		11/12/2019	11/19/2019 - 11/23/2019	11/27/2019	12/16/2019	12/16/2019											
19-11-242	Procurement of 2 unit Brand New Service Vehicle (Pick Up-4x4 Automatic Transmission, 2.4L) for use of Planning & Design Section in the Preliminary Detailed Engineering Activities particularly in the survey of project locations	Planning & Design Section	Public Bidding	No		11/12/2019	11/19/2019 - 11/25/2019	11/27/2019	12/16/2019	12/16/2019											
19-11-245	Procurement of 2 units RTX w/ Accessories, 6 set Prism with Pole for use of Planning & Design Personnel (Survey)	Planning & Design Section	Public Bidding	No	Resolution No. 19-11-245	N/A	11/20/2019 - 12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019								
19-11-250	Purchase of 13,000 Liter Diesel, 3600 Liter Premium Gasoline, 237 liter 2T Oil, 100 liters 15W40 for use in Motor, Chainsaw, Rotary Rescue Saw, Portable Generator, Light and Heavy Equipment in the Maintenance of National Roads & Bridges	Maintenance Section	Shopping	No	Resolution No. 19-11-250	N/A	11/21/2019 - 11/27/2019	N/A	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/31/2019								
19-11-256	Purchase of 12 pcs Welded Price Battery, 6 rolls Road "V" Tube (Type A-RTM D2Z-KD030NTO), 25 pcs figure 8 Road Choke, 25 pcs Vert. Metal Rod, 25 pcs Deck Spikes (20mm) and other Materials for use of Maintenance Personnel in the conduct of National Road Traffic Survey Program (NRTSP) for 4th Quarter	Planning & Design Section	Shopping	No	Resolution No. 19-11-256	N/A	12/02/2019 - 12/08/2019	N/A	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/18/2019								
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES: ₱ 1,111,111.11																					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED: ₱ 1,111,111.11																					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE): ₱ 0.00																					

BY: 
RODERICK A. ANDA
OIC District Engineer


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FREDDIE L. YOUNG
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ARDA
O/E District Engineer