

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Eastern Samar District Engineering Office
Brgy. Alang-alang, Borongan City
Procurement Monitoring Report for Goods
as of January - June 2020

Code (RAC/PP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Pre-Proc Conf.	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
COMPLETED PROCUREMENT ACTIVITIES																																					
1	19GB0002 - Purchase/Delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Maintenance Section	Public Bidding		May 15 - 22, 2019	May 23, 2019	June 4, 2019	June 4, 2019	June 5, 2019	June 6, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			EAO	1,830,000.00			1,825,464.31			COA, NGO, PCC-ES Chapter		May 14, 2019	May 14, 2019	May 14, 2019	May 14, 2019	May 14, 2019								
2	19GB0009 - Purchase/Delivery of Parts for use in the Requiring of Permanent Bridges and Railings	Maintenance Section	Public Bidding		June 25 - July 2, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	4,050,000.00			4,035,000.00			COA, NGO, PCC-ES Chapter		June 25,2019	June 25,2019	June 25,2019	June 25,2019	June 25,2019								
3	19GB0035 (Re-ad) - Purchase/Delivery of Spareparts for use of Nissan BE-S 480, Toyota Hilux BE-S 480, Toyota Fortuner TIC-389 & Toyota Innova ABT-2189	Construction Section	Public Bidding		August 13 - 20, 2019	August 21, 2019	September 3, 2019	September 3, 2019	September 4, 2019	September 5, 2019	February 17, 2020	February 18 - 27, 2020	February 28, 2020			EAO	120,000.00			118,842.00			COA, NGO, PCC-ES Chapter		August 7, 2019	August 7, 2019	August 7, 2019	August 7, 2019	August 7, 2019								
4	19GB0036 - Purchase of Fuel for service vehicles use in the supervision of projects	Construction Section	Public Bidding		August 23 - 29, 2019	August 30, 2019	September 12, 2019	October 10, 2019	October 14, 2019	October 15, 2019	February 18, 2020	February 19 - 27, 2020	February 28, 2020			EAO	1,498,757.50			1,497,458.75			COA, NGO, PCC-ES Chapter		September 18 & 19, 2019	September 18 & 19, 2019	September 18 & 19, 2019	September 18 & 19, 2019	September 18 & 19, 2019								
5	19GB0045 - Purchase/Delivery of Technical and Scientific Equipment for use in the Quality Assurance section	Quality Assurance Section	Public Bidding		October 31 - November 7, 2019	November 8, 2019	November 21, 2019	November 21, 2019	November 22, 2019	November 25, 2019	February 17, 2020	February 18-27, 2020	February 28, 2020			EAO	11,261,559.00			11,236,559.00			COA, NGO, PCC-ES Chapter		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019								
6	20GB0001 - Purchase/Delivery of Informative Signs and Stickers for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 19-26, 2019	November 27, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 12, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	1,716,134.00			1,710,134.00			COA, NGO, PCC-ES Chapter		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019								
7	20GB0002 - Purchase/ delivery of Lubricants for use of various vehicles, heavy equipment and Grascutter.	Maintenance Section	Public Bidding		November 19-26, 2019	November 27, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 12, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	760,800.00			756,706.00			COA, NGO, PCC-ES Chapter		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019								
8	20GB0003 - Purchase/Delivery of Paints for use in the Repainting of Centinies and Edge lines along Eastern Samar Road Network.	Maintenance Section	Public Bidding		November 19-26, 2019	November 27, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 12, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	7,973,000.00			7,968,000.00			COA, NGO, PCC-ES Chapter		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019								
9	20GB0004 - Purchase/Delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 19-26, 2019	November 27, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 12, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	1,000,000.00			995,000.00			COA, NGO, PCC-ES Chapter		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019								
10	20GB0005 - Purchase/Delivery of Safety Gears and Paint Brush for use of the Maintenance Field men.	Maintenance Section	Public Bidding		November 21-28, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 16, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	709,000.00			707,450.00			COA, NGO, PCC-ES Chapter		December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019								
11	20GB0006 - Purchase/Delivery of Cold Mix Asphalt for use in the Manual Patching of Potholes along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 21-28, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 16, 2019	February 11, 2020	February 12-21, 2020	February 24, 2020			Routine Maintenance	2,160,000.00			2,155,000.00			COA, NGO, PCC-ES Chapter		December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019								

Code (EMCAP/PP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PiP)			Contract Cost (PiP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Adm/Post of IAB/ER	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept	
12	20GIB0008 -- Purchase/Delivery of Grasscutters Blade and Spare Part for use of Grasscutters	Maintenance Section	Public Bidding		January 15-22, 2020	January 23, 2020	February 4, 2020	February 6, 2020	February 7, 2020	February 10, 2020	March 20, 2020	March 23-April 1, 2020	April 2, 2020			Routine Maintenance	644,000.00			444,500.00				COA, NGO, PCC-ES Chapter	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020				
13	20GIB0009 -- Purchase/Delivery of Spareparts for use of Nissan Patrol No. 5204, 415, DPWH No. H1-0542	Construction Section	Public Bidding		January 15-22, 2020	January 23, 2020	February 4, 2020	February 6, 2020	February 7, 2020	February 10, 2020	February 28, 2020	March 2-11, 2020	February 12, 2020			GAA	420,500.00			417,860.00				COA, NGO, PCC-ES Chapter	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020	January 15 & 21, 2020				
14	20GIB0010 -- Purchase/ delivery of office Furniture & Particles for use at the Planning & Design Section	Planning & Design Section	Public Bidding		February 11-18, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 5, 2020	March 18, 2020	March 19-27, 2020	March 30, 2020			PDE	232,000.00			228,800.00				COA, NGO, PCC-ES Chapter	February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020				
15	20GIB0011 -- Purchase of Fuel for Service Vehicles use in the supervision of projects	Construction Section	Public Bidding		February 18-25, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 12, 2020	March 19, 2020	March 20-27, 2020	March 30, 2020			EAO	1,499,977.80			1,497,458.75				COA, NGO, PCC-ES Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020				
16	20GIB0012 -- Purchase/ delivery of Construction Tools and Warning Signs for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	550,000.00			534,000.00				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
17	20GIB0013 -- Purchase/Delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	1,000,000.00			996,000.00				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
18	20GIB0014 -- Purchase/Delivery of Cold Mix Asphalt for use in the Manual Patching of Potholes along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	745,200.00			740,200.26				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
19	20GIB0015 -- Purchase/Delivery of Thermoplastic Paint for use in the repainting of Centrefiles and Edgelines along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	4,998,000.00			4,993,000.50				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
20	20GIB0016 -- Purchase/Delivery of Grasscutters	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	499,800.00			494,800.13				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
21	20GIB0017 -- Purchase/Delivery of Grasscutter Spare parts for various Grasscutters	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	691,650.00			689,000.15				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
22	20GIB0018 -- Purchase of Fuel for Service Vehicles, Heavy equipment and Grasscutters use in the Maintenance activities	Maintenance Section	Public Bidding		March 3-10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 30, 2020	March 31-April 9, 2020	April 10, 2020			Routine Maintenance	2,999,970.00			2,985,616.80				COA, NGO, PCC-ES Chapter	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020	March 2 & 9, 2020				
23	20GIB0019 -- Purchase/Delivery of Paints for use in the Repainting of Permanent Bridges and Railings	Maintenance Section	Public Bidding		March 8-15, 2020	March 16, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			Routine Maintenance	1,995,000.00			1,990,000.00				COA, NGO, PCC-ES Chapter	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020				
24	20GIB0020 -- Purchase/ delivery of Sand for use in the Manual Patching of Potholes along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 8-15, 2020	March 16, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			Routine Maintenance	495,000.00			494,175.00				COA, NGO, PCC-ES Chapter	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020				
25	20GIB0021 -- Purchase/Delivery of Construction Equipment for use in the Maintenance activities	Maintenance Section	Public Bidding		March 8-15, 2020	March 16, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			Routine Maintenance	1,490,000.00			1,427,500.00				COA, NGO, PCC-ES Chapter	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020				
26	20GIB0022 -- Purchase/Delivery of Technical and Scientific Equipment for use in the Quality Assurance section	Quality Assurance	Public Bidding		March 8-15, 2020	March 16, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			EAO	11,180,215.00			10,958,547.70				COA, NGO, PCC-ES Chapter	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020				
27	20GIB0023 -- Purchase/ delivery of Office Supplies	Administrative Section	Public Bidding		March 10-17, 2020	March 18, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			EAO	1,756,675.00			1,740,843.25				COA, NGO, PCC-ES Chapter	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020				
28	20GIB0024 -- Purchase/Delivery of Informative Signs and Stickers for use along Eastern Samar Road Network	Maintenance Section	Public Bidding		March 13-19, 2020	March 20, 2020	April 13, 2020	April 13, 2020	April 14, 2020	April 15, 2020	April 23, 2020	April 24-30, 2020	May 4, 2020			Routine Maintenance	3,699,920.00			3,694,920.00				COA, NGO, PCC-ES Chapter	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020				
29	20GIB0025 -- Purchase/ delivery of Lubricants for use of various vehicles, heavy equipment and Grasscutter	Maintenance Section	Public Bidding		March 13-19, 2020	March 20, 2020	April 7, 2020	April 7, 2020	April 8, 2020	April 9, 2020	April 23, 2020	April 24-30, 2020	May 4, 2020			Routine Maintenance	499,700.00			498,112.50				COA, NGO, PCC-ES Chapter	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020				

UAC/PP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Contract Cost (PiP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc. Conf.	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
30	2008B0026 - Purchase/Delivery Of Satellite Phone For Use Of DPWH Key Personnel	Maintenance Section	Public Bidding		April 21-28, 2020	April 29, 2020	May 12, 2020	May 12, 2020	May 13, 2020	May 14, 2020	May 18, 2020	May 19-25, 2020	May 26, 2020			Routine Maintenance	720,000.00			616,500.00			COA, NGO, PCC-ES Chapter		March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020				
31	2008B0027 - Purchase/Delivery of Portable Radio and Installation of 100 feet Mast Tower at DPWH ESDCO Compound, Borongan City	Maintenance Section	Public Bidding		March 13-19, 2020	March 20, 2020	April 7, 2020	April 7, 2020	April 8, 2020	April 9, 2020	April 23, 2020	April 24-30, 2020	May 4, 2020			Routine Maintenance	302,160.00			276,500.00			COA, NGO, PCC-ES Chapter		March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020				
32	2008B0029 - Purchase of Fuel for Service Vehicles use at the Planning & Design Section	Planning & Design Section	Public Bidding		March 18-23, 2020	March 24, 2020	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	April 20, 2020	April 21-30, 2020	May 4, 2020			PDE	1,999,886.00			1,968,780.00			COA, NGO, PCC-ES Chapter		March 18 & 19, 2020	March 18 & 19, 2020	March 18 & 19, 2020	March 18 & 19, 2020	March 18 & 19, 2020				
33	2008B0031 - Purchase/delivery of Spareparts & Tires for use of various DPWH Service Vehicles and Equipment	Maintenance Section	Public Bidding		March 25-31, 2020	April 1, 2020	April 13, 2020	April 13, 2020	April 14, 2020	April 15, 2020	May 20, 2020	May 21-25, 2020	May 26, 2020			Routine Maintenance	2,608,200.00			2,550,534.00			COA, NGO, PCC-ES Chapter		March 25 & 26, 2020	March 25 & 26, 2020	March 25 & 26, 2020	March 25 & 26, 2020	March 25 & 26, 2020				
34	2008B0032 - Purchase/Delivery of RTK and EchoSounder for use at the Planning & Design Section	Planning & Design Section	Public Bidding		April 8-14, 2020	April 15, 2020	April 27, 2020	April 27, 2020	April 27, 2020	April 28, 2020	April 29, 2020	April 30 to May 9, 2020	May 11, 2020			Routine Maintenance	2,100,000.00			2,045,000.00			COA, NGO, PCC-ES Chapter		April 8 & 9, 2020	April 8 & 9, 2020	April 8 & 9, 2020	April 8 & 9, 2020	April 8 & 9, 2020				
35	2008B0034 - Purchase/delivery of Guardrails and Warning Signs for the repair, rehabilitation of National Road along Eastern Samar Road Network	Maintenance Section	Public Bidding		May 12 - 18, 2020	May 19, 2020	June 1, 2020	June 1, 2020	June 2, 2020	June 3, 2020	June 10, 2020	June 11 - 20, 2020	June 22, 2020			Routine Maintenance	7,497,830.00			7,492,830.00			COA, NGO, PCC-ES Chapter		May 11, 2020	May 11, 2020	May 11, 2020	May 11, 2020	May 11, 2020				
36	2020-02-002 - Purchase/delivery of Spareparts for use of Nissan Navara Plate No. SES - 685, DPWH No. H1-5547	Construction Section	Small Value Procurement		February 11-14, 2020		February 14, 2020	February 14, 2020	February 17, 2020	February 18, 2020	February 28, 2020	March 2-11, 2020	March 12, 2020			EAO	56,000.00			55,837.00			COA, NGO, PCC-ES Chapter		February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020	February 11 & 26, 2020				
37	2020-02-0016 - Purchase/delivery of Supplies per DO 14 s. of 2020	Administrative Section	Small Value Procurement		March 5-9, 2020		March 9, 2020	March 9, 2020	March 10, 2020	March 11, 2020	March 13, 2020	March 16-25, 2020	March 26, 2020			EAO	105,200.00			101,803.00			COA, NGO, PCC-ES Chapter		March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020				
38	2020-02-0009 - Purchase/delivery of office furniture for use at the Maintenance Section	Maintenance Section	Small Value Procurement		March 5-9, 2020		March 9, 2020	March 9, 2020	March 10, 2020	March 11, 2020	March 31, 2020	April 1-10, 2020	April 13, 2020			Routine Maintenance	30,000.00			29,500.00			COA, NGO, PCC-ES Chapter		March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020	March 4 & 9, 2020				
39	2020-03-0016 - Purchase/delivery of Toner for MPC2003SPY MPC2003SPY MPC2011SP copier	Administrative Section	Direct Contracting								March 18, 2020	March 19-28, 2020	March 20, 2020			EAO	215,250.00			215,250.00			COA, NGO, PCC-ES Chapter										
40	2020-03-0017 - Parts and Labor for the Caterpillar Wheel Loader 924H (L3-1473)	Maintenance Section	Direct Contracting								March 20, 2020	March 23 - April 1, 2020	April 2, 2020			Routine Maintenance	88,994.08			88,994.08			COA, NGO, PCC-ES Chapter										
41	2020-03-0029 - Fabrication and delivery of Decontamination Tent along Eastern Samar	Maintenance Section	Emergency					March 25, 2020	March 25, 2020	March 26, 2020	April 2, 2020	April 2, 2020	April 3, 2020			Routine Maintenance	635,685.18			635,685.18			COA, NGO, PCC-ES Chapter										
Total Allocated Budget of Procurement Activities																	84,835,543.56																
Total Contract Price of Procurement Activities Conducted																	83,907,162.36																
Total Savings (Total Allocated Budget - Total Contract Price)																	927,881.20																
Total Allocated Budget of On-going Procurement Activities																																	

ON-GOING PROCUREMENT ACTIVITIES

1	19GB0022 - Purchase/Delivery of Spareparts for use of Toyota Rano, SGM426, Nissan Navara, SGM412 and Toyota H Lux SUV 952	Planning & Design Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 26, 2019						PDE	680,000.00			674,942.50			COA, NGO, PCC-ES Chapter		April 11, 2019	April 23, 2019	April 23, 2019	April 23, 2019	April 24, 2019			Award is held in abeyance pending receipt of Funds
2	2008B0028 - Purchase/delivery of Office Furniture for use at the Quality Assurance Section, Administrative Section & ADE's Office	Quality Assurance Section	Public Bidding		March 13 - 19, 2020	March 20, 2020	March 20, 2020	April 7, 2020	April 8, 2020	April 9, 2020						Routine Maintenance	230,500.00			224,800.00			COA, NGO, PCC-ES Chapter		March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020			Award is held in abeyance pending receipt of Funds
3	2020-03-0025 - Purchase/delivery of Battery for use of TOPCON ES 165	Construction Section	Small Value Procurement		March 14-18, 2020		March 18, 2020	March 18, 2020	March 19, 2020	March 20, 2020						EAO	69,300.00			69,200.00			COA, NGO, PCC-ES Chapter		March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020	March 13 & 17, 2020			Award is held in abeyance pending receipt of Funds
Total Allocated Budget of Procurement Activities																	968,942.50															
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																																
Total Allocated Budget of On-going Procurement Activities																																

Prepared by:


WILFREDO G. ALEGRE
 Head, BAC Secretariat

Recommended for Approval by:


ARTURO A. APURUA
 Director

Assented:


DANILLO A. ROJAS
 District Engineer


DONATO V. NATULLILO
 UNC - Area Project Engineer

PRO-ATO BY: 10/04/2020