## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 15T SEMESTER FY 2020 (Department of Public Works and Highways, Regional Office I-llocos Region) As of June 30, 2020

Program/Project         Procurement of One[1] unit COSS Reference Station and One [1] unit GNSS RTK Rover with Controller       Desite Desite Program/Project         Procurement Program/Project       Procurement Slope Protection along Lacatg Balacad Road, S04146LZ K0423-807. K0424867, K0423-807. K0424867, Lacag City, Illocost Norte       Ma         Procurement Program/Project       Procurement Program/Project       Procurement Procurement	Code	Code Procurement P	PMO/ End-	Is this an	Mode of		-				Actual Pro	Actual Procurement Activity	wity						Source of		N I	ABC (Php)
matrix         matrix<	(UACS	Program/Project	user	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Tot	Ð	
Induction         Induction <t< td=""><td>/ PAP}</td><td></td><td></td><td>Procurement Activity</td><td></td><td>Conference</td><td></td><td>Conference</td><td>Check</td><td>of Bids</td><td>Evaluation</td><td></td><td>Resolution Recommending Award</td><td>Award</td><td>Signing</td><td></td><td>Completio n</td><td>&amp; Acceptanc e</td><td></td><td></td><td>2</td><td></td></t<>	/ PAP}			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing		Completio n	& Acceptanc e			2	
Procruence of Overfil inet         Tatal         MODE         Operation of the procession of the processio			Planning & Design Section	No	Public Bidding	06/02/2020				06/22/2020	06/23/2020	06/24/2020					7		PDE 2020	5,500,0	00.00	00.00
Cools belowers Station and One (1) unit CAUSE, Station and One (1) unit		Procurement of One(1) unit		Contract	Cost (Php)		List of Invited			Date	of Reciept of Ir	witation						,				
Concernation         Producement Instangan         Mode of Section         Mode of Procuement Procuement         Mode of Procuement         Mo		CORS Reference Station and		MO	OOE	8	Observers	Pre-Bid	_	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/			(Fyr	Vaining Chan	marks	ADDI		
Brow with Cartradier         Processment         Processment         Brow methods         Same of Base and Same and		One (1) unit GNSS RTK						Conference	-	Bids	Evaluation		Acceptance (H	applicable)			Ica	gianing unai	ages from th	E MAN		
Procurement Program/Project         Mole of Early Activity         Image Procurement Activity         Image Procurement Activity         Mole of Early Activity         Image Procurement Activity         Imaget		Rover with Controller					COA	06/05/2020	06/17/2020	06/17/2020	06/18/2020	06/19/2020										
Processment Program/Project         MO/ End Early Maintenance Science Status Note of Activity         Node of Early Maintenance Scien	_						PCCI	06/05/2020	_	06/17/2020	06/18/2020	06/19/2020										
Procurement Program/Project         PMO/ End- tasp         Estisan Fracurement Activity         Mode of Early Activity         Procurement Procurement Activity         Procurement Procurement Activity         Procurement Fracurement Activity         Mode of Early Procurement Activity         Node of Procurement Activity         Node of Early Procurement Activity         Node of Early Procurement Activity         Node of Procurement Activity         Node of Procurement Activity         Node of Early Procurement Activity         Node of Procurement Activity         Node of						F0.00	Bantay Lansangan	06/05/2020		06/17/2020	06/18/2020	06/19/2020										
Program/Project         user         Early Activity         Procurement Activity         Procurement Activity         Procurement Activity         Procurement Activity         Procurement Activity         Procurement Activity         Procurement Activity         Procurement Activity         N/A         6/24.26/2020 From From Activity         Sub/Open From From From From From From From From	Code	Procurement	PMO/ End-	Is this an	Mode of						Actual Pro	ocurement Act	vity						Source of			ABC (Php)
Repair/Maintenance of Social conference Social coconference Social conference Social conference Social conference S	(UACS	Program/Project	user	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract		Delivery/ Completio	inspection &	Funds	Total		MOOE
Repair/Maintenance of Solide Production along Solide Production along         Maintenance of Section         Maintenance of Section         Maintenance of Producement         Maintenance of Producement         Maintenance of Producement         N/A         6/24.26/2020         N/A         06/29/2020         06/30/2020         06/30/2020         06/30/2020         Conduction Maintenance Maintenance           Lanag Balacad Road, Solaf Production along Subar Production along Contract Cost (Php)         Total         MOOE         Conduction Mooe         Total         MOOE         Conduction Producement         Eligibility Producement         Sub/Open of Balaca         Pest Qual Acceptance         Pest Qual Acceptance         Delivery/ Completion/ Acceptance         Delivery/ Completion/ Acceptance         Total         Mode of Producement         Producement         Pest Qual Acceptance         Pest Qual Acceptance         Delivery/ Completion/ Acceptance         Delivery/ Completion/ Acceptance         Total         Note of Producement         Pest Produce         Pest Produce         Pest Produce         Explaining Changes from the Appletable         V/A         Delivery/ Completion/ Balaca         Delivery/ Completion/ Acceptance         Notice of Produce         Produce of Produce         N/A         Delivery/ Produce         Notice of Acceptance         Delivery/ Completion         Notice of Acceptance         Delivery/ Completion         Notice of Acceptanc         Delivery/ Completion         Notice o	PAP)			Activity									Recommending Award					Acceptanc				
Contract Cost (Php)         List of invited         Date of Receipt of Invitation         Contract Cost (Php)         Remarks           Loog Balacia Road, SO2146L7 KO422+807- XO422+667- KO424+051- Loog Chrve         Total         MOOE         CO         N/A         Eligibility         Sub/Open of Bantay         Build Fourtement         Porce         MOOE         COA         N/A         06/24/2020         06/25/2020         Acceptance (It appliciable)         Eligibility         Englishing Changes from the APP (COA         Bantay         N/A         06/24/2020         06/25/2020         06/25/2020         Acceptance (It appliciable)         Eligibility         Englishing Changes from the APP           KO424-091-Loog Chrve         Is this an Procurement         Mode of Procurement         Mode of Procurement         Pre-Proc         Ads/Post of IB         Eligibility         Sub/Open         Bid         Post Qual         Acceptance (It appliciable)         Surce of Acceptance         Surce of Procurement Activity         Surce of Procurement         Surce of Conference         Funds         Proceed         Contract         Notice to Acceptance         Delivery/         Inspection Acceptance         Funds		Repair/Maintenance of	Maintenance Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A		06/29/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020			7		Routine Maintenan ce	111,736	.72	.72
Conversion         Total         MOOE         CO         Observers         Pre-Bid         Eligibility         Sub/Open of Bids         Bids         Post Qual         Delivery/ Completion/ Acceptance (If applicable)         Delivery/ Completion/ Acceptance (If applicable)         Explaining Completion/ Explaining Completion (Explaining Completion / Bartsy         Explaining Completion / Bartsy         Delivery/ Completion / Acceptance (If applicable)         Delivery/ Completion / Acceptance (If applicable)         Explaining Completion / Acceptance (If applicable) <t< td=""><td></td><td>slope Protection along</td><td></td><td>Contract</td><td>Cost (Php)</td><td></td><td>List of Invited</td><td></td><td></td><td>Date</td><td>of Reciept of In</td><td>witation</td><td></td><td></td><td></td><td></td><td></td><td>B</td><td></td><td></td><td></td><td></td></t<>		slope Protection along		Contract	Cost (Php)		List of Invited			Date	of Reciept of In	witation						B				
Non-XX-2000, Non-entropy KOR44091, Liang City, Itocs Norte         Mode of Early Procurement         FC: Procurement         N/A         06/24/2020 (06/24/2020)         06/25/2020 (06/25/2020)         06/25/2020 (06/25/2020)         Sub- Procurement Activity         Superior		504146LZ KO482+807-	Total	MC	DOE	8	Observers	Pre-Bid Conference	_	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If	mpletion/ applicable)			(Exp	taining Chan	ges from the	APPI		
Inconvention       Procl       N/A       06/24/2020       06/24/2020       06/25/2020       <		COULDER 1 10012001					COA	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020									- 1	
Procurement       PMO/ End- user       Is this an Early Activity       Mode of Pre-Proc Ads/Post of IB       V/A       06/24/2020       06/24/2020       06/25/2020       06/25/2020       06/25/2020       06/25/2020       Source of Procurement Activity       Source of Procurement Ads/Post of IB       Node of Pre-Proc Ads/Post of IB       Pre-Proc Conference       Fre-Bid Conference       Eiglibility Conference       Sub/Open Conference       Bid Post Qual       Post Qual Post Qual       Notice of Ads/Post of Bids       Contract Procurement Recommending       Notice to Ads/Post Qual       Deliver/I       Inspection Acceptanc       Funds Proceed       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Notice of Procurement Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement Procurement       Procure Procurement Procurement       Procure Procurement Procurement       Procure Procurement       Procure Procurement	_	Inne North				00 00	PCCI	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020										
Procurement         PMO/ End.         Is this an         Mode of Mode of Early         Free-Procurement         Ads/Post of IB         Pre-Bid         Eligibility         Sub/Open         Bid         Post Qual         Date of BAC         Notice of Award         Contract         Notice to Mode of Signing         Delivery/         Inspection Acceptance         Funds Funds           Program/Project         user         Early Frocurement         Procurement         Conference         Check:         of Bids         Evaluation         Resolution Award         Award         Signing         Proceed         Completio Acceptanc         &         Acceptanc         e         Acceptanc         e         Acceptanc         e         Acceptanc         Funds         e         Funds		NUCCOS INDICE				10.00	Bantay Lansangan	N/A		06/24/2020	06/25/2020	06/25/2020										
Pragram/Project         user         Early Early Procurement         Procurement         Pre-Sid         Eligibility Conference         Sub/Open Conference         Bid         Post Qual         Dear of BAC         Notice of Resemending         Contract         Notice to         Delivery/ Impertion         Impertion         Funds           Activity         Conference         Conference         Check         of Bid         Evaluation         Resemending         Award         Signing         Proceed         Completion         Activity         n         Acceptance         activity         n         Acceptance         activity         activity         n         Acceptance         activity         a	Code	Procurement	PMO/ End-	Is this an	Mode of						Actual Pro	ocurement Acti	vity						Source of			ABC (Php)
Award	(UACS	Program/Project	user	Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Delivery/ Completio		Funds	Total		MOOE
													Award					e				

	Code	(UACS	PAP)	_	076	AADO	20G/		
	Procurement	S Program/Project		2	Alternation Acros for use of	Service Vehicle XSD-566 of	Planning & Design Section,	DE WIT-INFUED, LADAS CITY	
	PMO/ End-	user		Planning & Design Section		Total		00 088 20	1 Martin Contra
	Is this an	Early	Procurement Activity	No	Contract	M			
	Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE			
		Pre-Proc	Conference	N/A		8		00 088 24	and according 1
Bantay Lansangan		Ads/Post of IB		6/24-26/2020	List of Invited	Observers	COA	PCCI	Bantay
N/A			Conference	N/N	-	Pre-Bid	Conference N/A	N/A	N/A
06/24/2020		Eligibility	Check	06/29/2020		Eligibility	06/24/2020	06/24/2020	06/24/2020
06/24/2020 06/24/2020 06/25/2020 06/25/2020		Sub/Open	of Bids	06/29/2020 06/29/2020 06/30/2020 06/30/2020	Date	Sub/Open of	Bids Evaluation 06/24/2020 06/25/2020	06/24/2020 06/25/2020	06/24/2020 06/24/2020 06/25/2020 06/25/2020
06/25/2020	Actual P	Bid	Evaluation	06/30/2020	Date of Reciept of Invitation	Bid	Evaluation 06/25/2020	06/25/2020	06/25/2020
06/25/2020	Actual Procurement Activity	Post Qual		06/30/2020	nvitation	Post Qual	06/25/2020	06/25/2020	06/25/2020
	tivity		Resolution Recommending Award	06/30/2020		Delivery/ C	Acceptance		
		Notice of	g	06/30/2020		Delivery/ Completion/	Acceptance (If applicable)		
		Contract	Signing						
			Proceed						
		Delivery/ Inspection	Completio n	7		(Exp			
			& Acceptanc e			Ren Raining Chan			
	Source of	Funds		PDE 2020		(Explaining Changes from the APP)			
		Total		7,224.00		APP)			
	ABC (Php)	MOOE							
		8		\$7,224.00					

20GAA0075

Lacag City

₱153,920.00

P153,920.00

Bantay COA

Conference N/A N/A Pre-Bid

 Bigbility
 Sub/Open of Bids
 Bid Brain
 Post Qual

 0
 Check.
 Bids
 Fealuation

 0
 06/24/2020
 06/24/2020
 06/25/2020

 0
 06/24/2020
 06/25/2020
 06/25/2020

Delivery/ Completion/ Acceptance (If applicable)

Procurement of Turbo Die sel fro use of various Vehicles at DPWH-INFDEO,

INFDEO Total

> Contract Cost (Php) No

List of Invited Observers 6/24-26/2020

Shopping

N/A 8

N/A

06/29/2020 06/29/2020 06/30/2020 06/30/2020 06/30/2020 06/30/2020

7

GAA 2020

161,720.00

₱161,720.00

Remarks (Explaining Changes from the APP)

MOOE

ę.	â	P	-			14.3			
Procurement	Program/Project				Alternation Apple for loss of	Service Vehicle XSD-566 of	DDIALLINEDED LADA City	DE WITTINEDEU, LAUAS CILY	
PMO/ End-	user			Planning & Design Section		Total		00 088 24	10,000,00
Is this an	Early	Procurement Activity		No	Contract	MC			
Mode of	Procurement			Small Value Procurement	Contract Cost (Php)	MOOE			
	Pre-Proc	Conference		N/A		8		00 088 24	and another a
	Ads/Post of IB Pre-Bid			6/24-26/2020	List of Invited	Observers	COA	PCCI	Bantay
	B Pre-Bid	Conference		N/A	-	Pre-Bid	N/A	N/A	N/A
	Eligibility	Check		06/29/2020		Eligibility	06/24/2320	06/24/2020	06/24/2020
	Sub/Open	of Bids		06/29/2020	Date	Sub/Open of	06/24/2020	06/24/2020 06/24/2020	06/24/2020
Actual Pr	Bid	Evaluation		06/29/2020 06/29/2020 06/30/2020 06/30/2020	Date of Reciept of Invitation	Bid	06/25/2020	06/25/2020	06/24/2020 06/24/2020 06/25/2020 06/25/2020
Actual Procurement Activity	Post Qual			06/30/2020	nvitation	Post Qual	06/25/2020	06/25/2020	06/25/2020
ivity	Date of BAC	Recommendin	Award	06/30/2020		Delivery/ C			
	-	Award	0	06/30/2020		Delivery/ Completion/			
	Contract	Signing							
	Notice to	Proceed							
	Delivery/ Inspection	Completio	-	7		(Exp			
	-		e			taining Chan			
Source of	Funds			PDE 2020		(Explaining Changes from the APP)			
	Total			7,224.00		APPI			
ABC (Php)	MOOE								
	8			<b>\$7,224.00</b>					

	GAA0081		PAP)	Code (UACS				A0080		/ PAP)	Code (UACS		_	GAA00			(UACS / PAP)	Code			GAA007		(UACS / PAP)	Code		GAADOT		PAP)
19)	Dispenser with 1 liter Alcohol for use at DPWH-	Dreating and the shall		Procurement Program/Project		L2-1458 assigned at DPWH- INFDEO, Laoag City	Loader, Front End Foton, Model	Replacement of Worn-Out Tires	Procurement of Tires 17.5 x 25 16 Phy (Tubeless) & Spare Parts for		Procurement Program/Project		INFDEO, Laoag City	for use of Maintenance			Program/Project	Procurement		along Ilocos Norte First District	Anto Tonner bag for the Repair & Maintenance of National Roads and Bridges	Procurement of Geo bag	Program/Project	Procurement	Vehicle, DPWH-INFDEO, Laoag City	Accounting Section Service	Procurement of Tires 195 x	n official and and and
₱10,900.00	Total	INFDEO		PMO/ End- user		<b>P</b> 0.00		Total	Maintenance Section		PMO/ End- user	190,00		Total	- Contraction	Maintenance	user	PMO/ End-		90.09	Total	Maintenance Section	user	PMO/ End-	₱10,900.00	Total	INFDEO	DPWH-
	MOOE	No	Activity	ls this an Early				Contract	Na	Procurement Activity	ls this an Early			MOOE		No	Early Procurement Activity	Is this an			MOOE	No	*	Is this an		MOOE	Contract	nent ty
	MOOE	Small Value Procurement		Mode of Procurement				Contract Cost (Php) MOOE	Small Value Procurement		Mode of Procurement			306	Contract Cost (Php)	Small Value	Procurement	Mode of			MOOE	Small Value Procurement	Procurement	Mode of		Õ	Contract Cost (Php)	Small Value
<b>\$10,900.00</b>	8		Conterence	Pre-Proc		<b>P</b> 0.00		8		Conference	Pre-Proc	90.00		8			Pre-Proc Conference			<b>90 00</b>	8		Pre-Proc Conference		₱10,900.00	8	N/A	Conference
PCCI Bantay	Observers	The of Incident		Ads/Post of IB	Lansangan	PCCI Bantay	COA	List of Invited Observers			Ads/Post of IB	Bantay Lansangan	COA	Observers	List of Invited		Ads/Post of IB		Bantay Lansangan	PCCI	Observers		Ads/Post of IB		PCCI Bantay Lansangan	Observers	List of invited	
	Pre-Bid Conference		Conterence				Conference	Pre-Bid		0	B Pre-Bid			Pre-Bid Conference			B Pre-Bid Conference				Pre-Bid Conference		B Pre-Bid Conference		N/A	Conference	N/A	G
	Eligibility Check		Check	Eligibility			Check	Eligibility		Check	Eligibility			Eligibility Check			Eligibility Check				Eligibility Check		Eligibility Check		06/24/2020 06/24/2020	Check	07071671a0	Check
	Sub/Open of Bids	Data	OF BIOS	Sub/Open			Bids	Date Sub/Open of		of Bids	Sub/Open			Sub/Open of Bids	Date		Sub/Open of Bids				Sub/Open of Bids	7	Sub/Open of Bids		06/24/2020 06/24/2020 06/24/2020	Sub/Open of Bids	Date	of Bids
	n of Bid Post Q	of Darlant of In	Evaluation	Actual Pro Bid			Evaluation	Date of Reciept of Invitation n of Bid Post C		Evaluation	Actual Pr Bid			8id Evaluation	Date of Reciept of Invitation		Bid Evaluation	Actual Pr			in of Bid Post C Evaluation		Bid Evaluation	Actual Pr		Bid Evaluation	Date of Reciept of Invitation	Evaluation
	Post Qual	witation		Actual Procurement Activity Bid Post Qual Da				Post Qual			Actual Procurement Activity Bid Post Qual Da			Post Qual	nvitation		Post Qual	Actual Procurement Activity			Post Qual		Bid Post Qual Da Iuation Rec	rocurement Act	06/25/2020 06/25/2020	Post Qual	nvitation	luation Reco
	Delivery/ Completion/ Acceptance (If applicable)		Recommending Award	vity Date of BAC			Acceptance	Delivery/ 0		Resolution Recommending Award	ivity Date of BAC			Delivery/ ( Acceptance			Date of BAC Resolution Recommending Award	ivity			Delivery/		Date of BAC Resolution Recommending Award	ivity		Delivery/ Acceptance	06/30/2020	Resolution Recommending Award
	ompletion/ If applicable)		Award	Notice of			Acceptance (If applicable)	Delivery/ Completion/			Notice of			Delivery/ Completion/ Acceptance (If applicable)			Notice of Award				Delivery/ Completion/ Acceptance (If applicable)		Notice of Award			Delivery/ Completion/ Acceptance (If applicable)	02/12/12/20/2020	& Award
			Signing	Contract						Signing	Contract						Contract Signing						Contract Signing					Signing
			Proceed							Proceed	Notice to						Notice to Proceed						Notice to Proceed					Proceed
	(Expla	7	n Ac	Delivery/ In			(sidixa)			Completio n A	Delivery/ Inspection			(Expl			Completio n A				(Expl		Delivery/ h Completio n 4			(Expl	_	etio
	Remarks (Explaining Changes from the APP)	G	& Acceptanc e	tion			sining Change	Remarks	3		-			Remarks aining Changes fr			Inspection & Acceptanc e	10			Rem aining Chang	2	Inspection & Acceptanc e			aining Chang		& Acceptanc e
		GAA 2020		Source of Funds			(Explaining Changes from the APP)	infes	Routine Maintenan		Source of Funds			Remarks (Explaining Changes from the APP)	ce	Routine Maintenan	Funds	Source of			Remarks (Explaining Changes from the APP)	Routine Maintenan ce	Funds	ourre of		(Explaining Changes from the APP)	GAA 2020	
	ladi	11,990.00		Total			APP		11,990.00		Total			APP		220,500.00	Total				APPI	254,625.00	Total			APPI	11,990,00	
				ABC (Php) MOOE				ŀ			ABC (Php) MOOE						MOOE	ABC (Php)					MODE	ARC (Php)				
		₱11,990.00		8					₽11,990.00		8					P220,500.00	8					₱254,625.00	8				90.00	1

		40086	5		(UACS / PAP)	Code		_	A0085	_	Code (UACS / PAP)				AADD8			(UACS / PAP)	Codo.		OGAAD			/ PAP)	Code			5AA008	2	(UACS / PAP)
man and, sound sing	INFRED Lacas City	Procurement of Inks for use			Program/Project	Procurement	DHWH-INFDED, Laoag City	FCIMC Service Vehicles,	Procurement of Turbo Diesel for use of UPMO-		Program/Project		INFDEO, Laoag City	574x320x413 for use at	22 Sheets Binding Thickness 450 Sheets Dim	Machine 24 Holes Max Cap	Procurement of Binding	Program/Project	7	INFDEO, Laoag City	SH > 137 UPMO-FCMC Service Vehicle, DPWH-	Carrier (Toyota) for use of		nogramit noject	Procurement Program / Project		DP WH-INFDEO, Laoag City	Procurement of Range Hood 90 cm for use at		Program/Project
<b>#0.00</b>		Total		LIPMO-FCMC	user	PMO/ End-	90.00		Total	UPMO-FCMC	PMO/ End- user		<b>PO.00</b>		Total		UPMO-FCMC	USET	MAD / F-1	90.00	1.000	Total	INFDEO	user	PMO/ End-		<b>9</b> 0.04	Total	INFDEO	user
		MODE	Contract	No	72	Is this an			MODE	Contract	Is this an Early Procurement Activity				MO	Contract		Is this an Early Procurement Activity				Contract	No	Procurement Activity	Is this an			MOOE	Contract	Early Procurement Activity
		OE	Contract Cost (Php)	Shopping	Procurement	Mode of			OE	Contract Cost (Php)	Mode of Procurement				MOOE	Contract Cost (Php)	Small Value Procurement	Mode of Procurement				MOOF	Small Value Procurement	Frocurement	Mode of			BOE	No Procurement	Procurement
<b>90.00</b>		8			Pre-Proc Conference		90.00		8		Pre-Proc Conference		P0.00		8			Pre-Prot Conference		<b>P</b> 0.00	5	3		Conference	Dra.Dror		<b>\$0.00</b>	8		Pre-Proc Conference
PCCI Bantay	COV	Observers	List of Invited		Ads/Post of IB		PCCI Bantay Lansangan	COA	Observers	List of Invited	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited		Ads/Post of IB		PCCI Bantay Lansangan	COA	List of Invited		Mus/ Post of 10	Arts/Prost of IR	Bantay Lansangan	PCCI	Observers	List of invited	Ads/Post of IB
		Pre-Bid Conference			Pre-Bid Conference				Pre-Bid Conference		Pre-Bid Conference				Pre-Bid Conference			Pre-Bid Conference			Conference	Pro-Rid		Conference				Pre-Bid Conference		Pre-Bid Conference
		Eligibility Check			Eligibility Check				Eligibility Check		Eligibility Check				Eligibility Check			Eligibility Check			Check	Flightlity		Check	Fischilley			Eligibility Check		Eligibility Check
		Sub/Open of Bids	Date		Sub/Open of Bids				Sub/Open of Bids	Date	Sub/Open of Bids				Sub/Open of Bids	Date		Sub/Open of Bids			Bids	Sub/Onon of		of Bids	sub/Open			Sub/Open of Bids	Date	Sub/Open of Bids
		Bid	Date of Reciept of Invitation		Bid Evaluation	Actual Pro			Bid Evaluation	Date of Reciept of Invitation	Actual Pr Bid Evaluation				Bid Evaluation	Date of Reciept of Invitation		Actual Pr Bid Evaluation			Eva	Date of Reciept of Invitation		Evaluation	Actual Pr			Bid Evaluation	Date of Reciept of Invitation	Bid Evaluation
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	marchanise (ii	Delivery/ Completion/ Accentance (If applicable)		Award	Date of BAC Resolution Recommending	vity			Delivery/ Completion/ Acceptance (If applicable)		vity Date of BAC Resolution Recommending Award				Delivery/ Completion/ Acceptance (If applicable)			Date of BAC Resolution Recommending Award			Acceptance (If applicable)	nalisonal		Resolution Recommending Award	ivity			Delivery/ Completion/ Acceptance (If applicable)		Date of BAC Resolution Recommending Award
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		s from the A	0202 1010	* * * * *	Funds	Source of			ns from the A	GAA 2020	Source of Funds				es from the /		GAA 2020	Source of Funds			es from the	arks	GAA 2020	Funds	Source of			arks Jes from the	GAA 2020	Funds
		lad	00.004,10	NC 201 PA	Total	AB			(PP)	159,200.00	Total				APP)		20,900.00	Total			APP		20,000.00	Total				APPI	8,500.00	Total
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			10,100,00	NC 201 TH	8					<b>\$159,200.00</b>	8						₱20,900.00	8					₱20,000.00	8	3				P8,500.00	8

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1	INFDEO, Laoag City	& Design Section, DPWH-	Service Vehicles at Planning			r og and r ogse	Procurement		DP WH-INFDED, Laoag City	Planning & Design Section,	Supplies (Paper A3 17x50 subs. 24) for use at			Program/Project	Procurement		Laoag City	FCIMC, DPWH-INFDEO,	Supplies for use at UPMO-			Program/Project		FCMC, DPWH-INFDEO, Laoag City	Procurement of Janitorial Supplies for use at UPMO-		rrogram/ project	Procurement		INFDEO, Laoag City	312 FR, Developer AR-312 FV and Toner MX 237 FT for	Procurement of Drum AR-		rrogram) moject	Program/Project
<b>P47,376.00</b>			Total		Planning & Design Section	water	PMO/ End-		90.00		Total	Contract of Contract	Planning & Design Section	user	PMO/ End-		90.00		Total		DPWH- INFDEO	PMO/ End- user	220017-1	<b>P</b> Ó.00	Total	UPMO-FCMC	user	PMO/ End-			Total		UPMO-FCMC	user	USER
			MOOE	Contract Cost (Php)	No	Procurement Activity	2				MOOE	Contract Cost (Php)	No	Early Frocurement Activity	2				MOOE	Contract Cost (Php)	No	ls this an Early Procurement Activity			MOOE	Contract (	Procurement Activity	3			MOOE	Contract Cost (Php)	No	Procurement Activity	3
			DE	ost (Php)	Shopping	riocalement	Mode of				DE	lost (Php)	Shopping	Procurement	Mode of				OE	Cost (Php)	Shopping	Mode of Procurement			DE	Contract Cost (Php)	rfocurement	Mode of			DE	lost (Php)	Small Value Procurement	Producement	Mode of
P47,376.00			8		N/A	Conference	Den Den		\$0.00		8		N/A	Pre-Proc Conference			90.00		8			Pre-Proc Conference		<b>\$</b> 0.00	8		Conference	2		\$0.00	8			Conference	Dra-Drac
Bantay	COA	3	Observers	List of Invited	6/24-26/2020	nuo roor or or	Add /Doct of 10	Lansangan	PCCI	COA	Observers	List of Invited	6/29- 7/1/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited		Ads/Post of IB		COA PCCI Bantay Lansangan	Observers	List of Invited	Ads/ Post of Ib	A	Bantay Lansangan	PCCI	Observers	List of Invited		Addy Prost of m	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid		N/A	Conference		N/A	N/A	Conference N/A	Pre-Bid		N/A	3 Pre-Bid Conference	1			Conterence	1	-		B Pre-Bid Conference			Pre-Bid Conference		Conference	7			Pre-Bid Conference	П		Conference	
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06/25/2020	06/25/2020	Evaluation	Bid	Date of Reclept of Invitation	06/30/2020	Evaluation	Actual Pr			Evaluation	Bid	Date of Reciept of Invitation		Bid Evaluation	Actual Pr			notientera	Bid	Date of Reciept of Invitation		Actual Pr Bid Evaluation			Bid	Date of Reciept of Invitation	Evaluation	Actual P			Bid Evaluation	of Re		Evaluation	Rid
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		Acceptance (If applicable)	Delivery/ Completion/		07/01/2020	Resolution Recommending Award	vity			Acceptance	Delivery/ (			Date of BAC Resolution Recommending Award	ivity			Acceptance	Delivery/			Date of BAC Resolution Recommending Award			Delivery/ Acceptance		Date of BAC Resolution Recommending Award	livity			Delivery/ Acceptance			Resolution Recommending Award	Data of RAC
		If applicable)	ompletion/		07/01/2020	Award				Acceptance (If applicable)	Delivery/ Completion/		4	Award				Acceptance (It applicable)	Delivery/ Completion/			Notice of Award			Delivery/ Completion/ Acceptance (If applicable)		Award				Completion/ Completion/	-		Award	-
					07/01/2020	Signing								Contract Signing								Contract Signing					Signing			<u>    </u>				Signing	Contract
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		es from the J	Remarks (Explaining Changes from the APP)		PDE 2020	Funds	Source of			ges from the	Remarks		PDE 2020	Funds	Source of				Remarks hanges from the		GAA 2020	Source of Funds			hanges from the	GAA 2020	Funds	Source of			hanges from the	marke	GAA 2020	Funds	Source of
		APP	1001		47,736.00	Total				MPPI	A 771		334,350.00	Total					APP)		45,540.00	Total			APP)	66,690.00	Total				e APP)		38,628.00	Total	
					_	MOOF	ABC (Php)							MODE	ABC (Php)							ABC (Php) MOOE					MOOE	ABC (Php)						MODE	ABC (Php)
					<b>\$</b> 47,736.00	8							₱334,350.00	8							<b>P</b> 45,540.00	8				<b>P</b> 66,690.00	8						<b>P</b> 38,628.00	8	3

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			GAA00			(UACS / PAP)	Code			20GA	A009	8		(UACS / PAP)	Code			_	4A009	_		/ PAP)	Code		_		A009			(UACS / PAP)				GAA0			(UACS
		INFDEO, Laoag City	Supplies for use at Planning & Design Section, DPWH-	Procurement of Office		79	Procurement		Citry	of various Service Vehicles at DPWH-INFDEO, Laoag	Shoe and Air Filter for use	Procurement of Oil Filter,		P	Procurement		and General Party	INENED Lagran City	Synthetic for use of various	Procurement of Motor Oil			Procurement Program / Project			Laoag City	use of various Service	Procurement of Diacol for		Program/Project			INFDEO, Laoag City	Diesei for use of various Service Vehicles at DPWH-	Procurement of Turbo		Program/Project
	<b>\$</b> 7.00		Total	Design section	Planning &		PMO/ End-		₱46,800.00		Total	INFDEO	DPWH-	user	PMO/ End-		<b>\$</b> 0.00		Total		DPWH-INFDEO		PMO/ End-		<b>\$0.00</b>		Total		D&MH-INEDD	user			00 00		Total	DPWH-INFDEO	user
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	\$7.00		8		N/A	Pre-Proc Conference			<b>\$46,800.00</b>		8		N/A	Pre-Proc Conference			<b>P</b> 0.00		8		N/A	Conference	Pre-Proc		<b>\$0.00</b>		8		N/A	Pre-Proc Conference			90 00		8	N/N	Pre-Proc Conference
Bantay Lansangan	Bactar	COA	Observers	List of Invited	6/24-26/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	6/24-26/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	6/29- 7/1/2020		Ads/Post of IB	Lansangan	Bantav	COA	Observers	List of Invited	6/29-	Ads/Post of IB		Bantay Lansangan	PCCI	0	Observers	6/29- 7/1/2020	Ads/Post of IB
N/A	U/M	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		0.00	N/A	N/A	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Pre-Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference
06/24/2020	and the line	06/24/2020	Eligibility Check		06/29/2020	Eligibility Check		040317-100	06/24/2020	06/24/2020	Eligibility		06/29/2020	Eligibility Check		06/29/2020	06/29/2020	06/29/2020	Eligibility Check		07/02/2020	Check	Fligibility	06/29/2020	06/29/2020	06/29/2020	Eligibility Check		07/02/2020	Eligibility Check		06/29/2020	06/29/2020	Check:	Eligibility	07/02/2020	Check
06/24/2020	010111100	06/24/2020	Sub/Open of Bids	Date	06/29/2020	Sub/Open of Bids		040414-100	06/24/2020	06/24/2020	Sub/Ope	Date	06/29/2020	Sub/Open of Bids		06/29/2020	06/29/2020	06/29/2020	Sub/Open of Bids	Date	07/02/2020	of Bids	Sub/Open	06/29/2020	06/29/2020		Sub/Open of Bids	Date	07/02/2020	Sub/Open of Bids		06/29/2020	06/29/2020	Bids	Sub/Open of	07/02/2020	of Bids
06/25/2020	0404/04/040		Bid Evaluation	Date of Reciept of Invitation	06/30/2020	Bid Evaluation	Actual Pr	000000000000000000000000000000000000000	06/25/2020		Bid	Date of Reciept of Invitation	06/30/2020	Bid Evaluation	Actual Pr				Bid Evaluation	of Re		Evaluation	Actual Pr Bid				Bid	Date of Reciept of Invitation		Bid Evaluation	Actual D			Evaluation	in of Bid Post C		Evaluation
06/26/2020	1012012020	06/26/2020	Post Qual	witation	07/01/2020	Post Qual	Actual Procurement Activity	101202020	06/26/2020	1 1	Post Qual	nvitation	07/01/2020	Post Qual	Actual Procurement Activity				Post Qual	nvitation			Actual Procurement Activity Bid Post Oual Da				Post Qual	nvitation		Bid Post Qual Da luation Re					Post Qual		Post Qual
			Delivery/ Completion/ Acceptance (If applicable)			Date of BAC Resolution Recommending Award	vity				Delivery/ C		07/01/2020	Date of BAC Resolution Recommending Award	vity				Delivery/ C Acceptance (			Resolution Recommending Award	Date of BAC				Delivery/ C Acceptance (			Date of BAC Resolution Recommending Award				Acceptance	Delivery/ C		luation Post Qual Date of BAC Resolution Recommending Award
			ceptance (If applicable)			Notice of Award				Promotion of the second se	Delivery/ Completion/		07/01/2020	Notice of Award					Delivery/ Completion/ cceptance (If applicable)				Notice of				Delivery/ Completion/ cceptance (If applicable)			Notice of Award				cceptance (If applicable)	Delivery/ Completion/		Award
						Contract Signing							07/01/2020	Contract Signing								Signing	Contract			1				Contract Signing							Signing
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			Remarks (Explaining Changes from the APP)	_	PI	Inspection & Acceptanc e	S				(Explaining Changes from the APP)	Dom	G	Inspection & Acceptanc e	S				(Explaining Changes from the APP)	Remarks	G		Inspection				(Explaining Changes from the APP)	Ramarke		Inspection & Acceptanc e				(Explaining Changes from the APP)	Remarks	_	
			rks is from the A	_	PDE 2020	Funds	Source of				arks es from the A	-	GAA 2020	Funds	Source of				es from the J	arks	GAA 2020		Source of				es from the	arke	GAA 2020	Funds				es from the	arks	PDE 2020	Funds
			ldd		49,789.25	Total	A				PP)		49,789.25	Total	A				(PP)		186,000.00		Total				Appl		1,64,000.00	Total				APPI		200,000.00	Total
				_		MOOE	BC (Php)							MOOE	ABC (Php)								ABC (Php)							MODE	Dr /Bhal						MOOE
					<b>\$</b> 49,789.25	8							₱49,789.25	8							₱186,000.00		8						₱164,000.00	8						<b>P</b> 200,000.00	8

			GAA0			(UACS / PAP)	Codo			OGA				PAP)	(UACS	Code		2		AA010	1		(UACS / PAP)	Code				SAA01			PAP)	Code
	Lacag City	Section, DPWH-INFDEO,	for use at Planning & Design	Procurement of External Drive ITB UPS_USB and Inks	-	Program/Project	Decement		and and and	& Design Section, DPWH- INFDFO Lanage City	Printer for use at Planning	Procurement of 4 units			Program/Project	Procurement			INFDEO, Laoag City	Procurement of Janitorial Supplies for use at DPWH-			Program/Project	Procurement			Laoag City	at Planning & Design Section, DPWH-INFDEO,	Procurement of Inks for use		rtogram/rtojece	Procurement Program/Project
1 0 00	80.00		Total		Planning & Design Section	user	DMO/ End		\$0.00		Total		Planning & Design Section		user	PMO/ End-		P41,070.00		Total		INFDEO	user	PMO/ End-		\$39,080.00		Total		Planning & Design Section	90	PMO/ End-
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			MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of				OF	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of				OE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of				OE	Contract Cost (Php)	Small Value Procurement	ri ocui cili cili	Mode of Procurement
	90 00		8		N/A	Pre-Proc Conference			P0.00		8		N/A		Pre-Proc Conference			\$41,070.00		8		N/A	Pre-Proc Conference			₽39,080.00		8		N/A	Conference	Pro-Proc
Bantay	PCCI	000	Observers	List of Invited	6/29- 7/1/2020	Ads/Post of IB		Bantay Lansangan	PCCI	COA.	Observers	List of Invited	6/29- 7/1/2020		Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	6/24-26/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	6/24-26/2020	to test feat	Ads/Post of IR
N/A	N/A	NIA	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid		N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	1	N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Pro-Rid
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06/29/2020	06/29/2020	00/20/20	Sub/Open of Bids	Date	07/02/2020	Sub/Open of Bids		06/29/2020	++	Bids	Sub/Open of	Date	07/02/2020		Sub/Open of Bids		06/24/2020	-	06/	Sub/Open of Bids	Date	06/29/2020	Sub/Open of Bids		06/24/2020		-06/	Sub/Open of Bids	Date	06/29/2020	of Bids	Sub/Onen
06/30/2020	06/30/2020	000000000000000000000000000000000000000	Bid Evaluation	Date of Reciept of Invitation	07/03/2020	Bid Evaluation	Actual De			Evaluation	Bid	Date of Reciept of Invitation			Bid	Actual Pr	06/25/2020	06/25/2020	06/25/2020	Bid Evaluation	Date of Reciept of Invitation	06/30/2020	Bid Evaluation	Actual Pr	06/25/2020	06/25/2020	06/25/2020	Bid	Date of Reciept of Invitation	06/30/2020	Evaluation	Actual Pr
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			Delivery/ C Acceptance			Date of BAC Resolution Recommending Award	ivitu			Acceptance	Delivery/ (			Recommending Award	Date of BAC Resolution	ivity				Delivery/ Acceptance		07/01/2020	Date of BAC Resolution Recommending Award	ivity				Delivery/		07/01/2020	Resolution Recommending Award	Date of BAC
			Delivery/ Completion/ Acceptance (If applicable)			Notice of Award	1			Acceptance (If applicable)	Delivery/ Completion/				Notice of Award					Delivery/ Completion/ Acceptance (If applicable)		07/01/2020	Notice of Award				To the second second	Delivery/ Completion/ Acceptance (If applicable)		07/01/2020		Notice of
						Contract Signing			ha						Contract							07/01/2020	Contract Signing							07/01/2020	Signing	Contract
						Notice to Proceed									Notice to Proceed								Notice to Proceed								Proceed	Notice to
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			(Explaining Changes from the APP)	Rom	טי	Acceptanc e	0			Investments represented the service	Remarks	Down		Acceptanc	Inspection &	10				(Explaining Changes from the APP)		0	Inspection & Acceptanc e					Remarks (Explaining Changes from the APP)			& & Acceptanc e	-
			es from the	arke	PDE 2020	Funds	Autor of			ges irvin me	harks	and in	PDE 2020		Funds	Source of				hanges from the		GAA 2020	Funds	Source of				Remarks hanges from the		PDE 2020	runus	Source of
			APPI		326,900.00	Total				mert	A 001		104,000.00		Total					APPI		49,750.00	Total					APP)		45,992.50	10ter	
						MOOE MOOE	ar lohn)								MOOE	ABC (Php)							MOOE	ABC (Php)							NOOF	ABC (Php)
					<b>\$</b> 326,900.00	8							<b>P</b> 104,000.00		8							\$49,750.00	8							₱45,992.50	Ę	3

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Janes R. Duroso BAC Secretariat Head			INFDEO, Laoag City	Design Section, DPWH-	use of various Service	Procurement of Diesel for	Program/Project		INFDEO, Laoag City	Mater for use at Planning & Design Section, DPWH-	Tape, Steel Tape & Wheel			Procurement Program/Project			Section, DPWH-INFDEO, Laoag City	for use at Planning & Design	Procurement of Fire			Program/Project	7		INFOLD, LOOGE CITY	(4 Seaters) for use at DPWH-	Procurement of Gang Chair		Program/Project	Procurement Program/Project
lead t			₽45,600.00		Total	Planning & Design Section	user	 an new or a	B18 250.00	Total		Flanning & Design Section		PMO/ End-		<b>\$36,000.00</b>		Total	Design Section	Planning &		User			\$47,985.00	T COM	Total	INFDEO	user	PMO/ End-
				10,000	Contract		Is this an Early Procurement Activity			MO	Contract	No	Procurement Activity	Is this an				MO			Procurement Activity	Early					Contract	No	Early Procurement Activity	2
					MOOE	Smail Value Procurement	Mode of Procurement			MOOE	Contract Cost (Php)	Small Value Procurement		Mode of				MOOE	Contract Cost (Php)	Small Value		Procurement					act Cost (Php)	No Procurement	Procurement	Mode of
			\$45,600.00		8	N/A	Pre-Proc Conference	on or store 1	#18 750 00	8		N/A	Conference	Pro-Pror		<b>\$36,000.00</b>		8	N/A		Conference	Pre-Proc			<b>\$</b> 47,985.00	1	3	N/A	Pre-Proc Conference	Dan Denn
Recom		Lansangan	PCCI	COA	List of Invited	6/24-26/2020	Ads/Post of IB	Bantay Lansangan	PCCI	Observers	List of Invited	6/24-26/2020		Arls/Post of IR	Lansangan	PCCI	COA	Observers	b/24-26/2020 List of Invited			Ads/Post of IB	(indication)	Bantay	PCCI		List of Invited	6/24-26/2020	Ads/Post of IB	Add I Banet of 1
Recommended for Approval by: FR		N/A	N/A	Conference	Pre-Bid	N/A	3 Pre-Bid Conference	N/A	N/A	Pre-Bid Conference		N/A	0	a prp.Rid	N/A	N/A	N/A	- 1	N/A		0	3 Pre-Bid		N/A	N/A	Conference	T	N/N	3 Pre-Bid Conference	
FREDDIE A. BAC Vice Cha		06/24/2320	06/24/2020	Check: 06/24/2320	Eligibility	06/29/2320	Eligibility Check	06/24/2320	06/24/2320 06/24/2320	Eligibility Check		06/29/2320	Check.	Fligihility	06/24/2320	06/24/2320	06/24/2020	Eligibility	0277/67/90		Check	Eligibility		06/24/2020	06/24/2320		Flightlity	06/29/2320	Eligibility Check	The shilley
A. Too		06/24/2020	06/24/2020	Bids	Sub/Open of	06/29/2020	Sub/Open of Bids	06/24/2020	06/24/2020 06/24/2020	1	Date	06/29/2020	of Bids	Sub/Onen	06/24/2020			Sub/Open of	7/67/90	_	of Bids	Sub/Open		06/24/2020	06/24/2020	Bids	Sub/Onen of	06/29/2	of Bids	cut/Onon
T		06/25/2020	06/25/2020	Evaluation	Pate of Reciept of Invitation	06/30/2020	Actual Pr Bid Evaluation	06/25/2020	06/25/2020 06/25/2020		Date of Reciept of Invitation	06/30/2020	Evaluation	Actual P	06/25/2020	-	+-+-	Bid	Date of Reciept of Invitation		Evaluation	Bid Bid		06/25/2020	06/25/2020	Evaluation	of Re	06/30/2020	Bid Evaluation	Actual P
		06/26/2020	06/26/2020	06/26/2020	Post Oual	07/01/2020	Actual Procurem:nt Activity Bid Post Qual p luation Rec	06/26/2020	06/26/2020 06/26/2020	Post Qual	nvitation	07/01/2020		Actual Procurement Activity	06/26/2020	06/26/2020	06/26/2020	Post Qual	nvitation			Bid Post Qual Da		06/26/2020	06/26/2020		Invitation	07/01/2020	Post Qual	Actual Procurement Activity
				Acceptance	Deliverv/	07/01/2020	Date of BAC Resolution Recommending Award			Delivery/ Acceptance		07/01/2020	Resolution Recommending Award	ivity Data of BAC			+ t	Delivery/	0202/10//0	Award	Resolution	Date of BAC					Dollarow	07/01/2020	Date of BAC Resolution Recommending Award	livity
				Acceptance (If applicable)	Delivery/ Completion/	07/01/2020	Notice of Award		1	Delivery/ Completion/ Acceptance (If applicable)		07/01/2020		Noticonf			Acceptance (n applicable)	Delivery/ Completion/	0/01/2020			Notice of				Acceptance (If applicable)	Completion/	07/01/2020	Notice of Award	
Approved:	Total A					07/01/2020	Contract Signing					07/01/2020	Signing	Contract					0202/10//0		Signing	Contract						0 07/01/2020	Contract Signing	-
MARIN VENes 5. TO	Total Alloted Budget of On-going Procurement Activities :						Notice to Proceed						Proceed	Nineiro en					0		Proceed	Notice to						0	Notice to Proceed	N-alon an
Engineer	of On-going Pr			(Exp		7	Delivery/ Completio n			(Exp		7	Completio n					(Ex	7			Delivery/				(Ex		7	Delivery/ Completio n	_
	ocurement /			(Explaining Changes from the APP)	Ren		Inspection & Acceptanc e			Explaining Changes from the APP	Rer		& Acceptanc e					Remarks (Explaining Changes from the APP)		rp -	& Acceptanc	Inspection				(Explaining Changes from the APP)	Re		Inspection & Acceptanc e	
	activities :			ges from the	Remarks	PDE 2020	Funds			ges from the	Remarke	PDE 2020	i unius	Source of				Remarks hanges from the	PDE 2020			Source of Funds				nges from th	Remarks	GAA 2020	Funds	Source of
	84			APP)		45,660.00	Total			APP)		22,750.00	1000					e APP)	46,800.00			Total				e APP)		48,000.00	Total	
	<b>\$</b> 8,469,887.02						ABC (Php) MOOE							ABC (Php)								ABC (Php)							MOOE	ABC (Php)
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Page 7 of 7

7