

ON-GOING PROCUREMENT ACTIVITIES																																				
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 & Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO														
20GAA0062	Procurement of One(1) unit COR5 Reference Station and One (1) unit GNSS RTK Rover with Controller	Planning & Design Section	No	Public Bidding	06/02/2020	6/3/9/2020	06/10/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020					7		PDE 2020	5,500,000.00				P5,500,000.00													
																								Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	06/05/2020	06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/19/2020	06/19/2020	Delivery/ Completion/ Acceptance (if applicable)
		P0.00	COA	06/05/2020	06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/19/2020	06/19/2020																										
						Barany	06/05/2020	06/17/2020	06/17/2020	06/18/2020	06/19/2020																									
20GAA0064-Labor	Repair/Maintenance of Slope Protection along Laoag Balacod Road, SO11461Z KO482+807- KO482+867, KO484+065- KO484+091, Laoag City, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020			7		Routine Maintenance	111,736.72			P111,736.72														
																							Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	Delivery/ Completion/ Acceptance (if applicable)		
		P0.00	COA	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020																										
						Barany	06/24/2020	06/24/2020	06/25/2020	06/25/2020																										
20GAA0075	Procurement of Turbo Diesel for use of various Vehicles at DPMH-INFDECO, Laoag City	DPMH-INFDECO	No	Shopping	N/A	6/24-26/2020	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			P161,720.00														
																							Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	Delivery/ Completion/ Acceptance (if applicable)		
		P153,920.00	COA	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020																										
						Barany	06/24/2020	06/24/2020	06/25/2020	06/25/2020																										
20GAA0076	Procurement of Spare Alternator Assy. for use of Service Vehicle XSD-566 of Planning & Design Section, DPMH-INFDECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020			7		PDE 2020	7,224.00			P7,224.00														
																							Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	Delivery/ Completion/ Acceptance (if applicable)		
		P6,880.00	COA	06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020																										
						Barany	06/24/2020	06/24/2020	06/25/2020	06/25/2020																										
Remarks (Explaining Changes from the App)																																				
Source of Funds																																				
ABC (Php)																																				
Total MOOE CO																																				
P7,224.00																																				

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is it an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add./Post of IB	Pre-Bid Conference	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 & Acceptance	Inspection & Acceptance	Total	MOOE	CO
Date of Receipt of Invitation																					
Contract Cost (Php)		List of Invited																			
MOOE		Observers																			
Total	CO	Pre-Bid Conference																			
		Eligibility Check																			
		Sub/Open of Bids																			
		Bid Evaluation																			
		Post Qual																			
		Delivery/ Completion/ Acceptance (if applicable)																			

Code (UACS / PAP)	Procurement Program/project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 & Acceptance	Inspection & Acceptance	Total	MOOE	CO
Date of Receipt of Invitation																				
				Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
				MOOE		CO		COA		PCI		Bantay		Lansangan						
20GAA0083	Procurement of Differential Carrier (Toyota) for use of SH-3.137 UPMAO-FCMC Service Vehicle, DPWH-INDECO, Laoag City																			

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20GAA0084	Procurement of Binding Machine 24 Holes Max Cap 22 Sheets Binding Thickness 450 Sheets Dim 57.4x320x413 for use at UPMAO-FCMC, DPWH-INDECO, Laoag City	UPMAO-FCMC	No	Small Value Procurement	Date of Receipt of Invitation										GAA 2020	20,900.00	P=20,900.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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												Award								Total	MOOE	CO
20GAA0085	Procurement of Turbo Diesel for use of UPMAO-FCMC Service Vehicles, DPWH-INDECO, Laoag City	UPMO-FCMC	No	Shopping													7		GAA 2020	1,59,200.00		P159,200.00
		Contract Cost (Php)																				
		MOOE																				
		CO																				

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO										
20GAA0100	Procurement of Inks for use at Planning & Design Section, DPWH-INFDEO, Lanao City	Planning & Design Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020		7		PDE 2020	45,992.50		₱45,992.50											
																					List of Invited Observers										
																					Date of Receipt of Invitation										
																					Remarks (Explaining Changes from the APP)										
																					Total										
₱39,080.00	₱39,080.00																														

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO								
20GAA0101	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	7		GMA 2020	49,750.00		P49,750.00									
																					Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)				
																					List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																					MOOE		CO						
																					Total								

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO	
20GAA0102	Procurement of 4 units Printer for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/29-7/1/2020	N/A	07/02/2020	07/02/2020	Date of Receipt of Invitation				7		PDE 2020	104,000.00		₱104,000.00			
										List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids							Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)														
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO												
20GAA0103	Procurement of External Drive 1TB UPS, USB and Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/29-7/1/2020	N/A	07/02/2020	07/02/2020	07/03/2020	07/06/2020							PDE 2020	326,900.00		₱326,900.00												
		Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining Changes from the App)																							
		MOOE				List of Invited Observers				Pre-Bid Conference				Eligibility Check				Sub/Open of Bids				Bid Evaluation				Post Qual				Delivery/ Completion/ Acceptance (if applicable)			
		CO				COA				N/A				06/29/2020				06/29/2020				06/30/2020				07/01/2020							
₱0.00				Bantay Lansangan				N/A				06/29/2020				06/29/2020				06/30/2020				07/01/2020									

Code (UACS / PAP)	Procurement Program/Project	PMO/ End- user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check:	Sub/Open of Bids	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	CO															
										Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Date of Receipt of Invitation																								
														Eligibility Check:	Sub/Open of Bids									Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
20GAA0104	Procurement of Gang Chair (4 Seaters) for use at DPWH- INDECO, Laoag City	DPWH- INDECO	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		7		GAA 2020	48,000.00			P48,000.00																
																							Contract Cost (Php)					List of Invited	Remarks (Explaining Changes from the App)									
																							Total	MOOE	CO	Observers	Pre-bid Conference		Eligibility Check:	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
																																		COA	N/A	06/24/2020	06/25/2020	06/26/2020
																																		PCI	N/A	06/24/2020	06/24/2020	06/25/2020
	P47,985.00			Bantay Lansangan	N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020																													

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					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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	PDE 2020	Total	MOOE	
20GAA0105	Procurement of Fire Extinguisher (10 lbs refill) for use at Planning & Design Section, DPWH-INDECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	7		PDE 2020	46,800.00		P46,800.00			
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the App)							
		MOOE		CO		List of Invited Observers		Pre-Bid Conference		Eligibility Check:		Sub/Open of Bids		Bid Evaluation						Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
		Total				COA		N/A		06/24/2020		06/24/2020		06/25/2020						06/26/2020			
						PCI		N/A		06/24/2020		06/24/2020		06/25/2020						06/26/2020			
						Bantay		N/A		06/24/2020		06/24/2020		06/25/2020		06/26/2020							
						Lansangan																	

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										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	PDE 2020	Total
20GAA0106	Procurement of Measuring Tape, Steel Tape & Wheel Meter for use at Planning & Design Section, DPWH-INDECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	7		PDE 2020	22,750.00	P22,750.00
		Contract Cost (Php)				List of Invited													
		MOOE		CO		Observers	Pre-Bid Conference	Eligibility Check:	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
		Total					N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								
							N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								
							N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								
							N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								
							N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								
							N/A	06/24/2020	06/24/2020	06/25/2020	06/26/2020								

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										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award						Total	MOOE	CO
20GAA0107	Procurement of Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INPDECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	7	PDE 2020	45,660.00			P45,660.00	
		Contract Cost (Php)																			
		MOOE		CO		List of Invited Observers										Remarks (Explaining Changes from the App)					
		Total				Pre-Bid Conference		Eligibility Check:		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
						COA		06/24/2020		06/24/2020		06/25/2020		06/26/2020							
						PCI		06/24/2020		06/24/2020		06/25/2020		06/26/2020							
						Bantay Lansangan		06/24/2020		06/24/2020		06/25/2020		06/26/2020							

Total Allocated Budget of On-going Procurement Activities : **P8,489,887.02**

Prepared by:

JAMES R. DOLOROSO
BAC Secretariat Head

Recommended for Approval by:

FREDIE A. NITOC
BAC Vice Chairman

Approved:

MARIE JENESS S. TORIO
District Engineer