

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MARINDUQUE DISTRICT ENGINEERING OFFICE** Region IV-B, MIMAROPA Boac, Marinduque

## **GOODS & SERVICES**

First Semester (January to June 2020)

|                       |  |   | la Abia                              |                                |                        |                   |              |                      |                     | Actu              | al Procuremen | nt Activity  |                      |                     |                      |                         |                            |                    |              | ABC (PhP)  |              | 0            | Contract Cost (PhP) | )            |                              |               |   | Date of Rece        | ipt of Invitation |               |   |   |
|-----------------------|--|---|--------------------------------------|--------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|---------------|--|----------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------------|--------------|--------------|---------------------|--------------|------------------------------|---------------|---|---------------------|-------------------|---------------|---|---|
| Code<br>UACS/PA<br>P) | Procurement<br>Program/Project   | PMO/<br>End-User                          | Is this<br>Early<br>Procureme<br>nt? | Mode of<br>Procurem<br>ent     | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>g Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source<br>of Funds | Total        | MOOE       | со           | Total        | MOOE                | со           | List of Invited<br>Observers | Pre-bid Conf  | Eligibility Check                               | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual     | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes from<br>the APP) |
| OMPLE                 | TED PROCUREMEN   | NT ACTIVIT                                | IES                                  |                                |                        |                   |              |                      |                     |                   |               |  |                      |                     |                      |                         |                            |                    |              |            |              |              |                     |              |                              |               |   |                     |                   |               |   |   |
| )<br>6<br>(<br>7      | Supply and Delivery of Two<br>Way Radio, Echo sounder,<br>External Radio, and Rover<br>(With Data Controller)<br>Compatible with Stonex S10A<br>RTK (GNSS) Currently Used b<br>Planning and Design Section | Planning and<br>Design<br>A Section<br>by | No                                   | Competitive<br>Bidding         | n/a                    | 01/23/2020        | n/a          | 4/2/2020             | 4/2/2020            | 5/2/2020          | 7/2/2020      | 10/2/2020  | 10/2/2020            | 02/13/2020          | 02/14/2020           | 2/3/2020                | 2/3/2020                   | GoP                | 1,880,000.00 |            | 1,880,000.00 | 1,772,000.00 |                     | 1,772,000.00 | a. COA<br>b. PCCI<br>c. MFSM | b. 01/15/2020 | a. 01/15/2020<br>b. 01/15/2020<br>c. 01/15/2020 | b. 01/15/2020       | b. 01/15/2020     | b. 01/15/2020 |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of service<br>vehicle of Area Equipment<br>Section for First Quarter CY<br>2020   | Area<br>Equipment<br>Section              | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | 02/28/2020           | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 50,900.00    |            | 50,900.00    | 47,870.00    |                     | 47,870.00    | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of service<br>vehicle of Planning and Desig<br>Section for the RBIA Activities  | Planning and<br>Design<br>Section         | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | 02/28/2020           | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 70,440.00    |            | 70,440.00    | 66,234.00    |                     | 66,234.00    | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of service<br>vehicle of Quality Assurance<br>Section for First Quarter CY<br>2020  | Quality<br>Assurance<br>Section           | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | 02/28/2020           | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 101,800.00   |            | 101,800.00   | 95,740.00    |                     | 95,740.00    | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of service<br>vehicle of Construction<br>Section for First Quarter CY<br>2020   | Construction                              | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | 02/28/2020           | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 101,800.00   |            | 101,800.00   | 95,740.00    |                     | 95,740.00    | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of service<br>vehicle of Planning and Desig<br>Section for First Quarter CY-<br>2020  | Planning and<br>gn Design                 | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | 02/28/2020           | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 168,300.00   |            | 168,300.00   | 158,260.00   |                     | 158,260.00   | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |
| f                     | Supply and Delivery of Fuel<br>for the utilization of various<br>equipment and service vehicle<br>of Maintenance Section for<br>First Quarter CY-2020  | le Maintenance<br>Section                 | No                                   | Small Value<br>Procuremen<br>t | n/a                    | 02/20/2020        | n/a          | 02/24/2020           | 02/24/2020          | 02/26/2020        | 02/27/2020    | 02/28/02020  | ) 02/28/2020         | 03/03/2020          | -                    | 4/3/2020                | 4/3/2020                   | GoP                | 999,620.00   | 999,620.00 |              | 939,986.00   | 939,986.00          |              | -                            | -             | -   | -                   | -                 | -             |   | no changes                                      |

| ACS/PA Procurement   |                            |  |                                |                        |                   |              |                        |                     | Actua             | I Procuremen | t Activity   |                    |                     |                      |                         |                            |                    |            | ABC (PhP)  |            | 0          | Contract Cost (PhP) | )          |                              |              |                   | Date of Rece        | ipt of Invitation |           |  |
|--|----------------------------|--|--------------------------------|------------------------|-------------------|--------------|------------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------------|------------|------------|---------------------|------------|------------------------------|--------------|-------------------|---------------------|-------------------|-----------|--|
| Code<br>JACS/PA<br>P)<br>Program/Project   | PMO/<br>End-User           | Is this<br>Early<br>Procurement<br>nt? | Mode of<br>Procurem<br>ent     | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Cont | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual    | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source<br>of Funds | Total      | MOOE       | со         | Total      | MOOE                | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable)<br>Remarks<br>(Explaining changes from<br>the APP) |
| Supply and Delivery of Varioo<br>Sanitation Supplies, Personal<br>Protective Equipment (PPE)<br>and Other Related Essentials<br>for Use in COVID-19 Crisis   | al Construction            | No                                     | Emergency<br>Cases             | n/a                    | n/a               | n/a          | 03/27/2020             | 03/27/2020          | 03/30/2020        | 03/30/2020   | 03/31/2020   | 03/31/2020         | 04/02/2020          | -                    | 7/4/2020                | 7/4/2020                   | GoP                | 501,750.00 |            | 501,750.00 | 498,765.00 |                     | 498,765.00 | -                            | -            | -                 | -                   | -                 | -         | no changes   |
| Supply and Delivery of<br>Materials for Use in<br>Routine/Roadside<br>Maintenance Activities Along<br>National Roads   | Maintenance<br>Section     | No                                     | Small Value<br>Procuremen<br>t |                        | 05/22/2020        | n/a          | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/15/2020              | 06/15/2020                 | GoP                | 452,320.00 | 452,320.00 |            | 449,870.00 | 449,870.00          |            | -                            | -            | -                 | -                   | -                 | -         | no changes   |
| Supply and Delivery of<br>Materials for the Repair &<br>Maintenance of Concrete<br>Pavement (K0055+000.00 -<br>K0056+000.00 w/e), Drainag<br>Structure (K0016+000.00 -<br>K0017+000.00 w/e), Road<br>Side Structure (K0014+000.0<br>- K0015+000.00 w/e) and<br>Other Maintenance Related<br>Features (K0016+000.00 -<br>K0017+000.00 w/e) along<br>National Road | Maintenance<br>.00 Section | No                                     | Small Value<br>Procuremen<br>t |                        | 05/22/2020        | n/a          | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/22/2020              | 06/22/2020                 | GoP                | 616,967.75 | 616,967.75 |            | 612,391.00 | 612,391.00          |            | -                            | -            | -                 | -                   | -                 | -         | no changes   |
| Supply and Delivery of<br>Materials for the<br>Repair/Maintenance of<br>Unpaved Road Surfaces Alon<br>National Road  | Maintenance<br>Section     | No                                     | Small Value<br>Procuremen<br>t |                        | 05/22/2020        | n/a          | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/18/2020              | 06/18/2020                 | GoP                | 313,005.59 | 313,005.59 |            | 311,365.00 | 311,365.00          |            | -                            | -            | -                 | -                   | -                 | -         | no changes   |
| Supply and Delivery of<br>Materials for the<br>Repair/Maintenance of<br>Magapua Bridge,<br>Manggamnan Bridge,<br>Marlangga Bridge, Ihatub<br>Bridge and Sabang Bridge II,<br>(K0010+076, K0014+825,<br>K0058+773, K0116+406 &<br>K0096+502)  |                            | No                                     | Small Value<br>Procuremen<br>t |                        | 05/22/2020        | n/a          | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/18/2020              | 06/18/2020                 | GoP                | 135,936.15 | 135,936.15 |            | 132,975.00 | 132,975.00          |            | -                            | -            | -                 | -                   | -                 | -         | no changes   |
| Supply and Delivery of<br>Materials for the<br>Repair/Maintenance of Road<br>Safety Signages   | Maintenance<br>d Section   | No                                     | Small Value<br>Procuremen<br>t |                        | 05/22/2020        | n/a          | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/15/2020              | 06/15/2020                 | GoP                | 865,610.99 | 865,610.99 |            | 862,825.00 | 862,825.00          |            | -                            | -            | -                 | -                   | -                 | -         | no changes   |

|                        |  |                         | Is this |                                |                        |                   |             |                        |                     | Actua             | I Procuremen | t Activity   |                    |                     |                      |                         |                            |                    |              | ABC (PhP)  |            | C            | Contract Cost (PhP) | )         |                              |              |                   | Date of Rece        | eipt of Invitation |           |   |  |
|------------------------|--|-------------------------|---------|--------------------------------|------------------------|-------------------|-------------|------------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------------|------------|--------------|---------------------|-----------|------------------------------|--------------|-------------------|---------------------|--------------------|-----------|---|--|
| Code<br>(UACS/PA<br>P) | Procurement<br>Program/Project   | PMO/<br>End-User        | Early   | Mode of<br>Procurem<br>ent     | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Con | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual    | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source<br>of Funds | Total        | MOOE       | со         | Total        | MOOE                | со        | List of Invited<br>Observers | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>Explaining changes from<br>the APP) |
|                        | Supply and Delivery of<br>Materials for the<br>Repair/Maintenance of<br>Bituminous and Concrete<br>Pavement along Marinduque<br>Circumferential Road, Dr.<br>Damian Reyes Memorial Road<br>(Boac Side & Torrijos Side),<br>Tigwi-Dampulan-Lipata-Yook-<br>Buenavista Road & Mogpog-<br>Balanacan Port Road | Maintenance<br>Section  | No      | Small Value<br>Procuremen<br>t | n/a                    | 05/22/2020        | n/a         | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 06/18/2020              | 06/18/2020                 | GoP                | 780,412.50   | 780,412.50 |            | 778,787.00   | 778,787.00          |           | -                            | -            | -                 | -                   | -                  | -         |   | no changes                                     |
|                        | Supply and Delivery of Fuel<br>and Lubricants for the<br>Utilization of Service Vehicle<br>of Construction Section for<br>Second Quarter CY-2020   | Construction<br>Section | No      | Small Value<br>Procuremen<br>t | n/a                    | 05/22/2020        | n/a         | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 11/6/2020               | 11/6/2020                  | GoP                | 87,170.00    |            | 87,170.00  | 85,420.00    |                     | 85,420.00 | -                            | -            | -                 | -                   | -                  | -         |   | no changes                                     |
|                        | Supply and Delivery of Oil and<br>Lubricants for Use in Various<br>Equipment and Service<br>Vehicles of Maintenance<br>Section   | Maintenance<br>Section  | No      | Small Value<br>Procuremen<br>t | n/a                    | 05/22/2020        | n/a         | 05/26/2020             | 05/26/2020          | 05/27/2020        | 05/28/2020   | 05/29/2020   | 05/29/2020         | 06/02/2020          | -                    | 11/6/2020               | 11/6/2020                  | GoP                | 220,350.00   | 220,350.00 |            | 217,000.00   | 217,000.00          |           | -                            | -            | -                 | -                   | -                  | -         |   | no changes                                     |
|                        |  |                         |         |                                |                        |                   |             |                        |                     | •                 |              |  |                    |                     |                      | et of Procu             |                            |                    | 7,346,382.98 | 1          |            | 7.405.000.00 | •                   | •         |                              |              |                   |                     |                    |           | • •   |  |
| L                      |  |                         |         |                                |                        |                   |             |                        |                     |                   |              |  |                    | ontract Pric        |                      |                         |                            |                    |              |            |            | 7,125,228.00 |                     |           | 4                            |              |                   |                     |                    |           |   |  |
| L                      |  |                         |         |                                |                        |                   |             |                        |                     |                   |              |  | To                 | al Savings (        | i otal Allote        | a Budget - T            | otal Contra                | ct Price)          |              |            | 221,154.98 |              |                     |           | ]                            |              |                   |                     |                    |           |   |  |

| ON-GOING PROCUREMENT  |  | S  |                                |     |           |     |            |            |   |            |                |           |           |           |           |   |   |   |   |   |   |            |
|---|--|----|--------------------------------|-----|-----------|-----|------------|------------|---|------------|----------------|-----------|-----------|-----------|-----------|---|---|---|---|---|---|------------|
| Supply and Delivery of<br>Tubeless Tires for Mitsubishi<br>L200 H1-4289/SFW-152   | Area<br>Equipment<br>Section           | No | Small Value<br>Procuremen<br>t | n/a | n/a       | n/a | 06/11/2020 | 06/11/2020 | 06/15/2020 06/16/2020 06/17/2020 06/17/2020 | 06/19/2020 | <br>- 69       | 32,000.00 | 32,000.00 | 24,800.00 | 24,800.00 | - | - | - | - | - | - | no changes |
| Supply and Delivery of Batte<br>for use in Service Vehicle of<br>Planning and Design Section<br>(Nissan Navara Calibre H1-<br>6796/FO-L172, Mitsubishi<br>Pajero H1-4156/SEU-836 an<br>Hyundai H-100 KO-3475) | Planning and<br>Design<br>Section      | No | Small Value<br>Procuremen<br>t | n/a | n/a       | n/a | 06/11/2020 | 06/11/2020 | 06/15/2020 06/16/2020 06/17/2020 06/17/2020 | 06/19/2020 | <br>- 6        | 26,550.00 | 26,550.00 | 26,400.00 | 26,400.00 | - | - | - | - | - | - | no changes |
| Supply and Delivery of Tires<br>for Use in Service Vehicle of<br>Administrative Section (Nissa<br>Navara Calibre FO-L266)   | Construction                           | No | Small Value<br>Procuremen<br>t | n/a | n/a       | n/a | 06/11/2020 | 06/11/2020 | 06/15/2020 06/16/2020 06/17/2020 06/17/2020 | 06/23/2020 | <br>- 00<br>05 | 30,000.00 | 30,000.00 | 25,800.00 | 25,800.00 | - | - | - | - | - | - | no changes |
| Supply and Delivery of Tires<br>for use in Service Vehicles of<br>Planning and Design Section<br>(Nissan Navara Calibre FO-<br>L172, Mitsubishi Pajero H1-<br>4156/SEU-836 and Hyundai<br>100 KO-J480)        | f<br>Planning and<br>Design<br>Section | No | Small Value<br>Procuremen<br>t | n/a | 10/6/2020 | n/a | 06/15/2020 | 06/15/2020 | 06/16/2020 06/17/2020 06/18/2020 06/18/2020 | 06/22/2020 | <br>- 69       | 81,200.00 | 81,200.00 | 73,600.00 | 73,600.00 | - | - | - | - | - | - | no changes |

|   |   | la thia                             |                                |                        |                   |              |                      |                     | Actua             | I Procuremen | t Activity   |                    |                     |                      |                         |                            |                    |            | ABC (PhP)  |            | с          | ontract Cost (PhP) | l.         |                              |              |                   | Date of Rece        | ipt of Invitation |           |   |   |
|---|---|-------------------------------------|--------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------------|------------|------------|--------------------|------------|------------------------------|--------------|-------------------|---------------------|-------------------|-----------|---|---|
| Code<br>(UACS/PA<br>P)<br>Program/Project   | PMO/<br>End-User                              | Is this<br>Early<br>Procuren<br>nt? | Mode of                        | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual    | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source<br>of Funds | Total      | MOOE       | со         | Total      | MOOE               | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes from<br>the APP) |
| Supply and Delivery of Tirre<br>for use in Service Vehicles<br>Quality Assurance Section<br>(Nissan Navara Calibre FO<br>L230 and Hyundai H-100 k<br>J475)  | of Quality<br>Assurance                       | No                                  | Small Value<br>Procuremen<br>t |                        | 10/6/2020         | n/a          | 06/15/2020           | 06/15/2020          | 06/16/2020        | 06/17/2020   | 06/18/2020   | 06/18/2020         | 06/22/2020          | -                    | -                       | -                          | GoP                | 53,200.00  |            | 53,200.00  | 48,800.00  |                    | 48,800.00  | -                            | -            | -                 | -                   | -                 | -         |   | no changes                                      |
| Supply and Delivery of Tirr<br>for use in Various Heavy<br>Equipment and Service Vel<br>of Maintenance Section (Is<br>Dump Truck H3-6575/SJP-<br>976, Isuzu Dump Truck H3<br>6574/SJP-966, Isuzu Dum;<br>Truck H3-6574/SJP-995, Is<br>Dump Truck H3-6574/SJP-<br>996, Isuzu Dump Truck H3<br>6576/SJP-984, Mitsubishi I<br>H1-6351/B2A070, Ford<br>Ranger SCP-628, Nissan<br>Navara Calibre FO-L177, Is<br>Elf Truck H2-345/SJP-986,<br>Nissan Power Eagle SGY-6<br>Foton Dump Truck H3-<br>6544/SLF-139, Sinotruk CE<br>Dump Truck, Toyota Hi-Lu<br>H1-5082/SKC-939) | hicle<br>suzu<br>                             | No                                  | Small Value<br>Procuremen<br>t | n/a                    | 10/6/2020         | n/a          | 06/15/2020           | 06/15/2020          | 06/16/2020        | 06/17/2020   | 06/18/2020   | 06/18/2020         | 06/22/2020          | -                    | -                       | -                          | GoP                | 844,300.00 |            | 844,300.00 | 837,495.00 |                    | 837,495.00 | -                            | -            | -                 | -                   | -                 | -         |   | no changes                                      |
| Supply and Delivery of Bat<br>for use in Service Vehicle e<br>Quality Assurance Section<br>(Nissan Navara Calibre H1-<br>6795/FO-L230, Mitsubishi<br>Lancer H1-4070/SEW-512<br>Hyundai H-100 KO-3480)   | - Quality<br>- Assurance<br>Section           | No                                  | Small Value<br>Procuremen<br>t |                        | n/a               | n/a          | 06/11/2020           | 06/11/2020          | 06/15/2020        | 06/16/2020   | 06/17/2020   | 06/17/2020         | 06/23/2020          | -                    | -                       | -                          | GoP                | 23,550.00  |            | 23,550.00  | 23,400.00  |                    | 23,400.00  | -                            | -            | -                 | -                   | -                 | -         |   | no changes                                      |
| Supply and Delivery of Spz<br>Parts for use in Heavy<br>Equipment and Service Vel<br>of Maintenance Section<br>(Nissan Navara Calibre H1-<br>6794/FO-L177, Nissan Pow<br>Eagle H1-4429/SGY-622,<br>Mitsubishi L300 H1-<br>6351/B2A070, Isuzu Forwa<br>H3-6577/SJP-995, Toyota<br>Lux H1-5082/SKC-939, Roi<br>Grader N1-2266 and<br>Payloader L2-1269  | hicle<br>ver<br>Maintenance<br>Section<br>Hi- | <sup>2</sup> No                     | Small Value<br>Procuremen<br>t | n/a                    | 10/6/2020         | n/a          | 06/15/2020           | 06/15/2020          | 06/16/2020        | 06/17/2020   | 06/18/2020   | 06/18/2020         | 06/22/2020          | -                    | -                       | -                          | GoP                | 119,150.00 | 119,150.00 |            | 118,600.00 | 118,600.00         |            | -                            | -            | -                 | -                   | -                 | -         |   | no changes                                      |

|                        |   |                      | la thia                              |                            |                        |                |              |                      |                     | Actua          | al Procuremen | t Activity   |                    |                  |                      |                         |                            |                    |              | ABC (PhP)  |            |            | Contract Cost (PhP) |           |                              |              |                   | Date of Rece        | ipt of Invitation |           |   |   |
|------------------------|---|----------------------|--------------------------------------|----------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|---------------|--|--------------------|------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------------|------------|------------|---------------------|-----------|------------------------------|--------------|-------------------|---------------------|-------------------|-----------|---|---|
| Code<br>(UACS/PA<br>P) | Procurement<br>Program/Project  | PMO/<br>End-User     | Is this<br>Early<br>Procureme<br>nt? | Mode of<br>Procurem<br>ent | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source<br>of Funds | Total        | MOOE       | со         | Total      | MOOE                | со        | List of Invited<br>Observers | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes from<br>the APP) |
| 1<br> <br> <br> <br>   | Supply and Delivery of Spare<br>Parts for use in Service Vehicle<br>of Construction and<br>Administrative Section (Nissan<br>Navara Calibre H1-6793/FO-<br>Li60 and Nissan Navara<br>Calibre H1-6792/FO-L266) | e                    | No                                   | Small Value<br>Procurement |                        | n/a            | n/a          | 06/11/2020           | 06/11/2020          | 06/15/2020     | 06/16/2020    | 06/17/2020   | 06/18/2020         | 06/19/2020       | -                    | -                       | -                          | GoP                | 13,700.00    |            | 13,700.00  | 13,600.00  |                     | 13,600.00 | -                            | -            | -                 | -                   | -                 | -         |   | no changes                                      |
|                        | Supply and Delivery of Grass<br>Cutter for use in Roadside<br>Maintenance Activities Along<br>National Roads  | Maintenance          | No                                   | Small Value<br>Procurement |                        | 06/26/2020     | n/a          | 06/29/2020           | 06/29/2020          | 06/30/2020     | 07/01/2020    | -  | -                  | -                | -                    | -                       | -                          | Gop                | 306,000.00   | 306,000.00 |            | 304,500.00 | 304,500.00          |           |                              |              |                   |                     |                   |           |   | no changes                                      |
| t                      | Supply and Delivery of Fuel for<br>the Utilization of Service<br>Vehicle of Quality Assurance<br>Section for Third Quarter CY-<br>2020  | Quality<br>Assurance | No                                   | Small Value<br>Procurement |                        | 06/26/2020     | n/a          | 06/29/2020           | 06/29/2020          | 06/30/2020     | 07/01/2020    | -  | -                  | -                | -                    | -                       | -                          | Gop                | 116,005.00   |            | 116,005.00 | 114,925.00 |                     | 114925    |                              |              |                   |                     |                   |           |   | no changes                                      |
| t                      | Supply and Delivery of Fuel for<br>the Utilization of Various<br>Equipment and Service Vehicle<br>of Maintenance Section for<br>Third Quarter CY-2020   | Maintenance          | No                                   | Small Value<br>Procurement |                        | 06/26/2020     | n/a          | 06/29/2020           | 06/29/2020          | 06/30/2020     | 07/01/2020    | -  | -                  | -                | -                    | -                       | -                          | Gop                | 999,941.00   | 999,941.00 |            | 988,710.00 | 988,710.00          |           |                              |              |                   |                     |                   |           |   | no changes                                      |
| t                      | Supply and Delivery of Fuel for<br>the Utilization of Service<br>Vehicle of Area Equipment<br>Section for Third Quarter CY-<br>2020   | Area<br>Equipment    | No                                   | Small Value<br>Procurement |                        | 06/26/2020     | n/a          | 06/29/2020           | 06/29/2020          | 06/30/2020     | 07/01/2020    | -  | -                  | -                | -                    | -                       | -                          | Gop                | 86,180.00    |            | 86,180.00  | 85,800.00  |                     | 85,800.00 |                              |              |                   |                     |                   |           |   | no changes                                      |
|                        |   |                      |                                      |                            |                        | 1              |              | 1                    |                     |                |               |  |                    | Total Alloted    | Budget of (          | Dn-going Pro            | curement A                 | Activities         | 2,731,776.00 |            |            |            |                     |           |                              |              |                   |                     |                   |           |   |   |

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Prepared by: JULITO M. MAGLACAS Engineer III Head, BAC Secretariat

Recommended for Approval by:

RAMEL J NARANJO Chief, Maintenance Section Chairperson, BAC

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APPROVED:

There JOSEFINA T. PANALIGAN District Engineer Head of the Procuring Entity

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