


Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurem ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Various Sanitation Supplies, Personal Protective Equipment (PPE) and Other Related Essentials for Use in COVID-19 Crisis	Construction Section	No	Emergency 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	₱	501,750.00		501,750.00	498,765.00		498,765.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for Use in Routine/Roadside Maintenance Activities Along National Roads	Maintenance Section	No	Small Value Procuremen 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	-	06/15/2020	06/15/2020	₱	452,320.00	452,320.00		449,870.00	449,870.00	-	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair & Maintenance of Concrete Pavement (K0055+000.00 - K0056+000.00 w/e), Drainage Structure (K0016+000.00 — K0017+000.00 w/e), Road Side Structure (K0014+000.00 - K0015+000.00 w/e) and Other Maintenance Related Features (K0016+000.00 - K0017+000.00 w/e) along National Road	Maintenance Section	No	Small Value Procuremen 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	-	06/22/2020	06/22/2020	₱	616,967.75	616,967.75		612,391.00	612,391.00	-	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Unpaved Road Surfaces Along National Road	Maintenance Section	No	Small Value Procuremen 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	₱	313,005.59	313,005.59		311,365.00	311,365.00	-	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Magapua Bridge, Manggamanan Bridge, Marlangga Bridge, Ihatub Bridge and Sabang Bridge II, (K0010+076, K0014+825, K0058+773, K0116+406 & K0096+502)	Maintenance Section	No	Small Value Procuremen 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	₱	135,936.15	135,936.15		132,975.00	132,975.00	-	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Road Safety Signages	Maintenance Section	No	Small Value Procuremen 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	-	06/15/2020	06/15/2020	₱	865,610.99	865,610.99		862,825.00	862,825.00	-	-	-	-	-	-	-	no changes	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Tires for use in Service Vehicles of Quality Assurance Section (Nissan Navara Calibre FO-L230 and Hyundai H-100 KO-J475)	Quality Assurance Section	No	Small Value Procurement	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	-	-	-	AG	53,200.00		53,200.00	48,800.00		48,800.00	-	-	-	-	-		no changes	
	Supply and Delivery of Tires for use in Various Heavy Equipment and Service Vehicle of Maintenance Section (Isuzu Dump Truck H3-6575/SJP-976, Isuzu Dump Truck H3-6574/SJP-966, Isuzu Dump Truck H3-6574/SJP-995, Isuzu Dump Truck H3-6574/SJP-996, Isuzu Dump Truck H3-6576/SJP-984, Mitsubishi L300 H1-6351/B2A070, Ford Ranger SGP-628, Nissan Navara Calibre FO-L177, Isuzu Elf Truck H2-345/SJP-986, Nissan Power Eagle SGY-622, Foton Dump Truck H3-6544/SLF-139, Sinotruk CB5 Dump Truck, Toyota Hi-Lux H1-5082/SKC-939)	Quality Assurance Section	No	Small Value Procurement	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	-	-	-	AG	844,300.00		844,300.00	837,495.00		837,495.00	-	-	-	-	-		no changes	
	Supply and Delivery of Battery for use in Service Vehicle of Quality Assurance Section (Nissan Navara Calibre H1-6795/FO-L230, Mitsubishi Lancer H1-4070/SEW-512 and Hyundai H-100 KO-J480)	Quality Assurance Section	No	Small Value Procurement	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	-	-	-	AG	23,550.00		23,550.00	23,400.00		23,400.00	-	-	-	-	-		no changes	
	Supply and Delivery of Spare Parts for use in Heavy Equipment and Service Vehicle of Maintenance Section (Nissan Navara Calibre H1-6794/FO-L177, Nissan Power Eagle H1-4429/SGY-622, Mitsubishi L300 H1-6351/B2A070, Isuzu Forward H3-6577/SJP-995, Toyota Hi-Lux H1-5082/SKC-939, Road Grader N1-2266 and Payloader L2-1269	Maintenance Section	No	Small Value Procurement	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	-	-	-	AG	119,150.00	119,150.00		118,600.00	118,600.00			-	-	-	-	-		no changes

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Spare Parts for use in Service Vehicle of Construction and Administrative Section (Nissan Navara Calibre H1-6793/FO- L160 and Nissan Navara Calibre H1-6792/FO-L266)	Construction Section	No	Small Value Procurement	n/a	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 Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	Small Value Procurement	n/a	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	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY- 2020	Quality Assurance Section	No	Small Value Procurement	n/a	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	
	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY-2020	Maintenance Section	No	Small Value Procurement	n/a	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	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Area Equipment Section for Third Quarter CY- 2020	Area Equipment Section	No	Small Value Procurement	n/a	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	
Total Alloted Budget of On-going Procurement Activities 2,731,776.00																																


Prepared by:


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