| | | - | Is this an | | | | | | | Act | ual Procurem | ent Activity | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | Date of Rece | ipt of Invitai | ton | | Remarks |
|-----------------|--|----------------------|----------------------------------|-------------------|-------------------------|---------------------|----------|----------|----------------------------|-------------------|-----------------------|--|--------------------|---------|---------|----------|------------------------------|--------------------|---------------|-----------|---------------|---------------|---------------------|---------------|------------------------------|-----------------------|-------------------------------------|---|-------------------|---------------------------|---|-------------------------------------|
| Code (PAP) | Procurement Program/Project | PMO/ End- User | Early Procurement Activity | | Pre-Proc. Conference | Ads/Post of IAEB | | | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | | | | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Elig <mark>ib</mark> ility Check | | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | (Explaining change from the APP) |
| COMPLETED PRO | CUREMENT ACTIVITIES | iti ili | | | | | | 35. Li | Cost. | | at the | | | | | | | N. Cord | | THE REAL | | a hits of the | | | | in starting | Stream. | a en el | | | | |
| 30010420710000 | 19BK0103 - Construction (Completion) of Multi-Purpose Building (Quirino Province Convention Center), Cabarroguis, Quiring | | NO | Public Bidding | 9/20/19 | 9/20/19 | 9/27/19 | 10/18/19 | 10/18/19 | 10/21/19 | 10/23/19 | 10/24/19 | 10/25/19 | 11/6/19 | 11/7/19 | 11/19/20 | Ι | GoP | 49,500,000.00 | - | 49,500,000.00 | 48,005,519.41 | - | 48,005,519.41 | COA, NGO and PICE MEMBER | 9/20/19 | 9/20/19 | 9/20/19 | 9/20/19 | 9/20/19 | | |
| 300103201610000 | 19BK0110 - Expansion of Existing Public Cernetery, Brgy. Rizal, Saguday, Quirino | | NO | Public Bidding | 12/3/19 | 12/4/19 | 12/11/19 | 12/23/19 | 12/23/19 | 12/27/19 | 1/8/20 | 1/10/20 | 5/5/20 | 5/12/20 | 5/13/20 | 8/16/20 | | GoP | 8,955,000.00 | | 8,955,000.00 | 8,830,082.68 | - | 8,830,082.68 | COA, NGO and PICE MEMBER | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | | |
| 310203100325000 | 20BK0001 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) K0380+470 - K0381+325, Maddela, Quirino | QDEO | YES | Public Bidding | 10/18/19 | 10/20/19 | 11/4/19 | 11/18/19 | 11/18/19 | 11/21/19 | 11/26/19 | 11/28/19 | 2/3/20 | 2/10/20 | 2/11/20 | 7/30/20 | | GoP | 20,580,000.00 | - | 20,580,000.00 | 19,945,683.39 | | 19,945,683.39 | COA, NGO and PICE MEMBER | 10/21/19 | 10/21/19 | 10/21/19 | 10/21/19 | 10/21/19 | | |
| 310105100365000 | 20BK0004 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry- Jct Dumabato), K0341+471 - K0342+000, Saguday, Quirino | QDEO | YES | Public Bidding | 10/25/19 | 10/25/19 | 11/4/19 | 11/20/19 | 11/20/19 | 11/22/19 | 11/29/19 | 12/4/19 | 2/12/20 | 2/21/20 | 2/24/20 | 8/20/20 | | GoP | 14,830,340.00 | | 14,830,340.00 | 14,377,029.66 | | 14,377,029.66 | COA, NGO and PICE MEMBER | 10/26/19 | 10/26/19 | 10/26/19 | 10/26/19 | 10/26/19 | | |
| 310106100441000 | 20BK0005 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax - K0381+(- 707) - K0381+(-532), Nagtipunan, Quirino | QDEO | YES | Public Bidding | 10/25/19 | 10/25/19 | 11/4/19 | 11/20/19 | 11/20/19 | 11/22/19 | 11/29/19 | 12/4/19 | 2/3/20 | 2/10/20 | 2/11/20 | 7/4/20 | | GoP | 6,873,720.00 | | 6,873,720.00 | 6,550,643.74 | - | 6,550,643.74 | COA, NGO and PICE MEMBER | 10/26/19 | 10/26/19 | 10/26/19 | 10/26/19 | 10/26/19 | | |
| 310205100495000 | 20BK0010 - Network Development - Construction of Missing Links/New Roads - Jct. Abbag-Guingin Bdry. Road Bucao - La Conwap Section, Package 2, Quirino, Nagtipunan, Quirino | | YES | Public Bidding | 11/6/19 | 11/7/19 | 11/14/19 | 11/26/19 | 11/26/19 | 11/28/19 | 12/5/19 | 12/9/19 | 2/3/20 | 2/10/20 | 2/11/20 | 9/24/20 | | GoP | 49,000,000.00 | | 49,000,000.00 | 48,010,691.23 | 5 | 48,010,691.23 | COA, NGO and PICE MEMBER | 11/7/19 | 11/7/19 | 11/7/19 | 11/7/19 | 11/7/19 | | |
| 300203100242000 | 208K0014 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino | QDEO | YES | Public Bidding | 11/15/19 | 11/15/19 | 11/22/19 | 12/4/19 | 12/4/19 | 12/6/19 | 12/12/19 | 12/16/19 | 2/5/20 | 2/12/20 | 2/13/20 | 8/18/20 | | GoP | 19,600,000.00 | - | 19,600,000.00 | 19,205,961.82 | | 19,205,961.82 | COA, NGO and PICE MEMBER | 11/15/19 | 11/15/19 | 11/15/19 | 11/15/19 | 11/15/19 | | |
| 300203101175000 | 20BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino | QDEO | YES | Public Bidding | 11/15/19 | 11/15/19 | 11/22/19 | 12/4/19 | 12/4/19 | 12/6/19 | 12/12/19 | 12/16/19 | 2/5/20 | 2/12/20 | 2/13/20 | 7/21/20 | | GoP | 14,700,000.00 | | 14,700,000.00 | 14,470,578.17 | - | 14,470,578.17 | COA, NGO and PICE MEMBER | 11/15/19 | 11/15/19 | 11/15/19 | 11/15/19 | 11/15/19 | | |

| ARTMENT | OF PUBLIC WORKS AND HIGHW | AYS - C | QUIRIN | O DISTR | ICT ENG | NECKING | | Tocurente | | | | | | | | | | | | ABC (PhP) | | c | Contract Cost (PhP) | | | | | Date of Rece | ipt of Invitait | on | | Remarks |
|---------------|--|---------|-----------------------------------|-------------------|---------------|-------------|------------|-----------|------------|-------------|---------------|---------------------------|--------------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|---------------|-----------|-----------------|---------------|---------------------|----------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|---|------------------------------|
| Code (PAP) | Procurement Program/Project | End- | Is this an Early Procuremen | Mode of | t Pre-Pro | Ads/Post | Pre-bid | | | Bid | Post | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | (Explaining ch from the A |
| | | User | Activity | | Conferen | of IAEB | Conference | e Check | Bids | Evaluation | Qualification | Award | Awaru | | | | - | GoP | 19,600,000.00 | | 19,600,000.00 | 19,187,132.29 | - | 19,187,132.29 | COA, NGO and PICE MEMBER | 11/22/19 | 11/22/19 | 11/22/19 | 11/22/19 | 11/22/19 | | |
| 203100245000 | 20BK0026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to | QDEO | YES | Public Bidding | 11/21/1 | 9 11/22/19 | 11/29/1 | 9 12/11/ | 9 12/11/1 | 12/12/19 | 12/18/19 | 12/20/19 | 2/5/20 | 2/12/20 | 2/13/20 | 7/15/20 | | GUF | 19,000,000.00 | | | | | | | | | | | | | |
| | Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino | | | | | | | | | | | | | | | 0/02/20 | | GoP | 19,600,000.00 | | 19,600,000.00 | 19,264,313.01 | - | 19,264,313.01 | COA, NGO and PICE MEMBER | 11/22/19 | 11/22/19 | 11/22/19 | 11/22/19 | 11/22/19 | | |
| 108100367000 | 20BK0027 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslife Secondary Roads - Cordon- | QDEO | YES | Public Bidding | 11/21/ | 9 11/22/19 | 11/29/1 | 9 12/11/ | 12/11/1 |) 12/12/19 | 12/18/19 | 12/20/19 | 2/7/20 | 2/17/20 | 2/18/20 | 9/23/20 | | Gur | 15,000,0000- | | | | | | FIGE MEMOEN | | | | | | | |
| | Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0402+700 - K402+800, K0406+500 - K0406+560, Nagtipunan, Quirino | | | | | | 10/5/1 | 0 12/18 | 10 12/18/ | 9 12/20/19 | 1/2/20 | 1/6/20 | 2/10/20 | 2/18/20 | 2/19/20 | 7/10/20 | | GoP | 9,800,000.00 | | 9,800,000.00 | 9,633,534.33 | | 9,633,534.33 | COA, NGO and PICE MEMBER | 11/29/19 | 11/29/19 | 11/29/19 | 11/29/19 | 11/29/19 | | |
| 204100493000 | 0 20BK0043 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connecting Feeds Processing (Corr/Cassava) and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino | | YES | Public Bidding | | | | | | | | 1/8/20 | 2/10/20 | 2/18/20 | 2/19/20 | 7/15/20 | | GoP | 9,800,000.00 | - | 9,800,000.00 | 9,659,922.38 | 3 - | 9,659,922.38 | 3 COA, NGO and PICE MEMBER | | 11/29/19 | 11/29/19 | 11/29/19 | 11/29/19 | | |
| 020410049500 | 20BK0052 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading t Trades, Industries and Economic Zones Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordo Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Diffun, Quirino | - n- | YES | Biddin | 9 | | | | | 19 12/26/19 | | | |) 2/21/20 | | | | GOP | 14,700,000.00 | | 14,700,000.00 | 14,476,735.2 | 1 | - 14,476,735.2 | 1 COA, NGO an PICE MEMBE | d 11/29/19 | 11/29/15 | 9 11/29/19 | 11/29/19 | 11/29/19 | | |
| 0020310117600 | 00 20BK0053 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading Declared Tourism Destination - Access Road Leading to Busibos Caves, San Pedro, Maddela, Quirino | to | YES | Publ Biddir | c 11/28 Ig | /19 11/29/ | 19 12/6, | 19 12/2 | /19 12/20 | 19 12/26/19 |) 1/6/20 | 1/0/20 | | | | | | | 10 000 000 00 | | - 19,600,000.00 | 19,327,700.0 | 13 | - 19,327,700.0 | 3 COA, NGO ar | d 11/29/19 | 11/29/1 | 9 11/29/19 | 11/29/19 | 11/29/19 | | |
| 02031002430 | Pedro, Maddela, Quinno 20BK0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino | to |) YES | Pub Biddi | | 3/19 11/29/ | 19 12/6 | /19 12/2 | 0/19 12/20 | 19 12/26/1 | 9 1/6/20 | 1/8/20 | 2/10/20 | 0 2/18/20 | 2/19/20 |) 7/24/20 | | GoP | 19,600,000.00 | | | | | | PICE MEMBE | К | | | | | | |

ENCINEEDING OFFICE Progurement Monitoring Report as of July to December 2020 (CIVIL WORKS)

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| | DF PUBLIC WORKS AND HIGH | | | | | | 1. Same and | | | | - C | | | | | | | | | ABC (PhP) | | Co | intract Cost (PhP) | | | | | Date of Recei | ot of Invitaito | n | | Remarks |
|-------------|--|---------|--|------------------------|-----------|---------------------|-------------|----------------------|--------------------|----------|--|---|--------------------|---------------------|----------------------|-------------------------|------------------------------|---|-----------------------------|--------------|---------------|---------------|--------------------|---------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------|--|-------------------------------|
| Code (PAP) | Procurement Program/Project | PMU/ | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc. | Ads/Post of IAEB | Pre-bid | Eligibility Check | Sub/ Opening of | Bid | Post | Date of BAC Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Qualificatio | Delivery/ (ompletion/ Acceptance f Applicable) | (Explaining ch from the Al |
| | | | | | | | | 831111 | Bids | | li de la companya de | Award | | 2121/20 | 2/24/20 | 7/9/20 | | GoP | 12,152,000.00 | - 1 | 12,152,000.00 | 11,980,797.57 | 5 | 11,980,797.57 | COA, NGO and | 11/29/19 | 11/29/19 | 11/29/19 | 11/29/19 | 11/29/19 | | |
| | 20BK0056 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading I Declared Tourism Destinations - NRJ Gundaway -Susong Dalaga, Zamora-Sar Marcos-Recarte Sur, Diffun and Cabarroguis, Quirino | o | YES | Public Bidding | | 11/29/19 | | | | | | 1/8/20 | | | 2/24/20 2/14/20 | | | GoP | 19,051,200.00 | | 19,051,200.00 | 18,752,941.51 | - | 18,752,941.51 | PICE MEMBER | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | | |
| 05100894000 | 20BK0058 - Bridge Program - Widening of Permanent Bridges - Angad Br. (B01940LZ) along Cordon-Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato), | | YES | Public Bidding | 12/3/19 | 12/4/19 | 12/11/19 | 12/23/19 | 12/23/19 | 12/27/19 | 1/8/20 | 1/10/20 | 2/7/20 | 2/13/20 | 2/14/20 | 12/12/20 | | | | | | | | | PICE MEMBER | | | | | | n _p | |
| | Aglipay, Quirino | | | | | | | | 2/26/20 | 2/20/20 | 3/5/20 | 3/9/20 | 3/10/20 | 3/16/20 | 3/17/20 | 7/9/20 | - | GoP | 3,377, <mark>5</mark> 00.00 | | 3,377,500.00 | 3,327,607.32 | | 3,327,607.32 | COA, NGO and PICE MEMBER | 2/7/20 | 2/7/20 | 2/7/20 | 2/7/20 | 2/7/20 | | |
| | 208K0086 - Repair/Restoration along Jo Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0359+680 - K0359+763 (LS), | t. QDEO | NO | Public Bidding | | 2/7/20 | 2/14/20 | 2/26/20 | 2/26/20 | 2/28/20 | 3/5/20 | 5/9/20 | 5/10/20 | 3/10/20 | 5/17/20 | .,,,,== | | | | | | | | | | | 242/20 | 2/12/20 | 2/12/20 | 2/12/20 | | <u></u> |
| | Victoria, Aglipay, Quirino | 00000 | 10 | Public | | 2/12/20 | 2/19/20 | 3/2/20 | 3/2/20 | 3/4/20 | 3/10/20 | 3/12/20 | 3/13/20 | 5/4/20 | 5/5/20 | 7/9/20 | | GoP | 4,825,000.00 | | 4,825,000.00 | 4,777,250.00 | - | 4,777,250.00 | COA, NGO and PICE MEMBER | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2 | |
| | 20BK0088 - Repair/Restoration along Jo Durnabato Norte-Jct. Baligui Road a.K0373+850 (LS), K0374+350 (LS) & K0375+900 (RS), Balligui, Maddela, Quirino b.K0373+850 (LZ), K0374+350 (LS) & K0375+900 (RS), Balligui, Maddela, Quirino | | | Bidding | | | | | | | | 3/12/20 | 3/13/20 | 5/4/20 | 5/5/20 | 7/9/20 | | GoP | 2,895,800.32 | | 2,895,800.32 | 2,851,575.00 | - | 2,851,575.00 | COA, NGO and PICE MEMBER | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | | |
| | 20BK0089 - Repair/Restoration along J Abbag-Nagtipunan-Nueva Vizcaya Road Via Dupax, K0405+160 (LS) & K0408+300 (RS), Wasid, Nagtipunan, | t, QDEO | NO | Public Bidding | | 2/12/20 | 2/19/20 | 3/2/20 | 3/2/20 | 3/4/20 | 5/10/20 | 5/12/20 | 5/15/20 | 3,1720 | -101-0 | | | | | | | | | | | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | | |
| | Quirino 20BK0131 - Repair/ Maintenance of DI | G ODEO | NO | Public | | 5/8/20 | 5/15/20 | 5/28/20 | 5/28/20 | 6/3/20 | 6/8/20 | 6/10/20 | 6/11/20 | 6/18/20 | 6/19/20 | 7/24/20 | | GoP | 1,000,000.00 | 1,000,000.00 | - | 987,099.56 | 987,099.56 | 100 | COA, NGO and PICE MEMBER | 5/6/20 | 3/0/20 | 3/0/20 | 5747-4 | | | |
| | Building Bu. Of Fire Protection Building Barrack, Nagtipunan, Quirino | | | Bidding | | | | | | | | (110/20 | 6/11/20 | 6/19/20 | 6/19/20 | 7/22/20 | | GoP | 500,000.00 | 500,000.00 | - | 493,471.13 | 493,471.13 | | COA, NGO and PICE MEMBER | | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | | |
| | 20BK0132 - Repair/Maintenance of DII Building PNP - Nagtipunan Police Static Nagtipunan, Quirino | .G QDEO | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/28/20 | 5/28/20 | 6/3/20 | 6/8/20 | 6/10/20 | 6/11/20 | 0/10/20 | 0/10/20 | 1/11/10 | | The second se | | | | | 1 400 400 20 | | COA, NGO and | | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | | and and and |
| | 20BK0133 - Repair/ Maintenance of | QDEO | NO | Public | | 5/8/20 | 5/15/20 | 5/28/20 | 5/28/20 | 6/3/20 | 6/8/20 | 6/10/20 | 6/11/20 | 6/18/20 | 6/19/20 | 8/19/20 | | GoP | 1,500,000.00 | 1,500,000.00 | - | 1,480,499.39 | 1,480,499.39 | | PICE MEMBER | 576725 | | | | | | |
| | DENR Building Guest House, Nagtipuna Quirino | in, | | Bidding | | | | | | | | | | | | | | | 1,000,000.00 | 1.000.000.00 | | 986,000.00 | 986,000.00 | - | COA, NGO and | | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | | |
| | 20BK0134 - Repair/ Maintenance of DPWH Building, Garage/Bodega and Network Room, Quirino District Engineering Office, Cabarroguis, Quirin | QDEO | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/28/20 | 5/28/20 | 6/3/20 | 6/9/20 | 6/10/20 | 6/11/20 | 6/18/20 | 6/19/20 | 8/20/20 | | GoP | 1,000,000.00 | 1,000,000.00 | | | | | PICE MEMBER | | | | | | | |

| | | PMO/ | Is this an | | | | | | | Act | tual Procurem | ent Activity | | | | | | | | ABC (PhP) | | C | ontract Cost (PhP) | | | | | Date of Rece | eipt of Invitait | on | |
|---|---|------|----------------------------------|------------------------|-------------------------|---------|-----------------------|----------------------|----------------------------|-------------------|-----------------------|--|--------------------|---------|---------|---------|------------------------------|--------------------|---------------|--------------|---------------|---------------|--------------------|---------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|--|------------------|
| Code (pap) | Procurement Program/Project | | Early Procurement Activity | Mode of Procurement | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | | | | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n (If Applica | n/ from the APP) |
| | 20BK0135 - Repair/ Maintenance of DPWH Building QDEO - Area Equipment Services, San Marcos, Cabarroguis, Quirino | | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/28/20 | 5/28/20 | 6/3/20 | 6/9/20 | 6/10/20 | 6/11/20 | 6/18/20 | 6/19/20 | 8/7/20 | | Gop | 1,000,000.00 | 1,000,000.00 | | 986,050.00 | 986,050.00 | | COA, NGO and PICE MEMBER | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | |
| | 20BK0136 - Repair/ Restoration/ Improvement along Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road: A. K0366+150 (RS) (S04747LZ), San Miguel, Aglipay, Quirino, B. K0383+320 (LS) (S04747LZ) Jose Ancheta, Maddela, Quirino | | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/29/20 | 5/29/20 | 6/4/20 | 6/10/20 | 6/11/20 | 6/15/20 | 6/19/20 | 6/22/20 | 9/25/20 | | GoP | 4,825,000.00 | 4,825,000.00 | - | 4,758,721.61 | 4,758,721.61 | - | COA, NGO and PICE MEMBER | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | |
| | 20BK0137 - Repair/ Maintenance of Palladan Flood Control along Jct. Mangandingay-Saguday-Isabela Bdry. Road (S04198LZ), K0340+242, Saguday Quirino | QDEO | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/29/20 | 5/29/20 | 6/4/20 | 6/10/20 | 6/11/20 | 6/15/20 | 6/19/20 | 6/22/20 | 8/18/20 | | Gop | 1,500,000.00 | 1,500,000.00 | a | 1,479,009.38 | 1,479,009.38 | • | COA, NGO and PICE MEMBER | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | |
| | 20BK0138 - Repair/ Maintenance of Angad Flood Control along Cordon - Aurora Bdry. Road (S04192LZ), K0355+139, Aglipay, Quirino | QDEO | NO | Public Bidding | | 5/8/20 | 5/15/20 | 5/29/20 | 5/29/20 | 6/4/20 | 6/10/20 | 6/11/20 | 6/15/20 | 6/19/20 | 6/22/20 | 8/18/20 | | GoP | 1,500,000.00 | 1,500,000.00 | - | 1,478,255.87 | 1,478,255.87 | - | COA, NGO and PICE MEMBER | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | 5/8/20 | |
| ana an | 20BK0141 - Repair/ Restoration along Jct. Mangandingay-Saguday-Isabela Bdry. Road, K0340+250, La Paz, Saguday, Quirino | QDEO | NÓ | Public Bidding | 100 K. | 5/14/20 | 5/21/20 | 6/2/20 | 6/2/20 | 6/8/20 | 6/15/20 | 6/16/20 | 6/17/20 | 6/24/20 | 6/25/20 | 8/20/20 | | GoP | 4,287,495.00 | - | 4,287,495.00 | 4,231,850.43 | | 4,231,850.43 | COA, NGO and PICE MEMBER | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | |
| | 20BK0142 - Repair/restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road: a. K0395+100(RS), San Manuel, Aglipay, Quirino, b. K0409+430(LS), San Benigno, Aglipay, Quirino, c. K0368+080(RS), Balligui, Maddela, Quirino | | NO | Public Bidding | | 5/14/20 | 5/21/20 | 6/2/20 | 6/2/20 | 6/8/20 | 6/15/20 | 6/16/20 | 6/17/20 | 6/24/20 | 6/25/20 | 9/7/20 | | Gop | 4,934,527.50 | - | 4,934,527.50 | 4,864,366.12 | 1 30000 | 4,864,366.12 | COA, NGO and PICE MEMBER | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | |
| | 20BK0143 - Repair/restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax: a.K0413+800, San Pugo, Nagtipunan, Quirino, b.K0393+150, Ponggo, Nagtipunan, Quirino | | NO | Public Bidding | 5/13/20 | 5/14/20 | 5/21/20 | 6/2/20 | 6/2/20 | 6/8/20 | 6/15/20 | 6/16/20 | 6/17/20 | 6/24/20 | 6/25/20 | 8/10/20 | | GoP | 5,758,637.00 | | 5,758,637.00 | 5,681,439.91 | - | 5,681,439.91 | COA, NGO and PICE MEMBER | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | 5/14/20 | |
| | 20BK0011 - Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino | QDEO | YES | Public Bidding | 5/26/20 | 5/27/20 | 6/3/20 | 6/15/20 | 6/15/20 | 6/17/20 | 6/19/20 | 6/19/20 | 6/22/20 | 6/24/20 | 6/25/20 | 9/21/20 | | GoP | 21,952,000.00 | - | 21,952,000.00 | 21,651,902.25 | - | 21,651,902.25 | COA, NGO and PICE MEMBER | | | | | | |

| ARTMENT | DF PUBLIC WORKS AND HIGHWA | | | | <u> </u> | | | and the second sec | 1000 - 100 - | A STATE OF A | al Procureme | 17. W. | | | | - Aleg | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | Date of Recei | pt of Invitaito | n | Remarks |
|------------|---|------|------------------------------|------------------------|-----------|----------|---------|--|--|---|--------------|---|--------------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|---------------|-----------|---------------|------------------------------|---------------------|---------------|-------------------------------|------------|---------|---------------|-------------------|---|------------------|
| Code (PAP) | Procurement Program/Project | End- | this an Early curement | Mode of Procurement | Pre-Proc. | Ads/Post | | Eligibility Check | Sub/ Opening of Bids | Bid | Post | Date of BAC Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Conference | Check | | Bid Evaluation | Post Qualificatio n (If Appl 12/4/10 | ion/ from the Al |
| | | | | | Sector 11 | | | | DIUS | | | Award | | 6/24/20 | 6/25/20 | 9/24/20 | | GoP | 29,400,000.00 | | 29,400,000.00 | 19,341, <mark>1</mark> 51.53 | 1 | 19,341,151.53 | COA, NGO and PICE MEMBER | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | |
| | 20BK0061 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino | QDEO | NO | Public Bidding | 5/26/20 | 5/27/20 | | | | | | 6/19/20 | | | | | | GoP | 2,040,589.00 | - | 2,040,589.00 | 2,016,261.39 | | 2,016,261.39 | COA, NGO and | 6/17/20 | 6/17/20 | 6/17/20 | 6/17/20 | 6/17/20 | |
| | 20BK0144 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors a)DepEd Division Office NEAP Building, Cabarroguis; b)DepEd Division Office CID Building, Cabarroguis; c)Eden Integrated School, Cabarroguis; d)Ricarte Norte Elementary School, Diffun; e)Diffun National High School (TECH-VOC Building),Diffun; f)Diffun National High School (GR. IX Building),Diffun; g)Villa Pascua Elementary School, Diffun; h) San Benigno Elementary School, (Main),Aglipay; I)San Benigno Elementary | QDEO | NO | Public Bidding | | 6/17/20 | 6/24/20 | 7/6/20 | 7/6/20 | 7/7/20 | 7/9/20 | 7/16/20 | 7/15/20 | 7/22/20 | 7/23/20 | 9/25/20 | | GOF | 2,010,309.00 | | | | | | PICE MEMBER | | | | | | |
| | School (Extension), Aglipay, Quirino 20BK00145 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors a)Mariano Gadingan Sr. Elementary School, Maddela; b)San Bernabe Elementary School, Maddela; c)San Salvador Elementary School; d)Sto. Tomas Elementary School, Maddela; e)Cofcaville Integrated School, Maddela; f)Villa Hermoza Norte Elementary School, Maddela; g)Maddela Integrated School of Arts and Trades, Maddela; h)Dipantan Elementary School Nagtipunan; i)Landingan Integrated | QDEO | NO | Public Bidding | | 6/17/20 | 6/24/20 | 7/6/20 | 7/6/20 | 7/7/20 | 7/9/20 | 7/16/20 | 7/15/20 | 7/22/20 | 7/23/20 | 9/25/20 | | GoP | 2,046,186.00 | | 2,046,186.00 | 2,025,338.4 | 3 | 2,025,338.49 | PICE MEMBER | | | | | | |
| | School, Nagtipunan, Quirino 20BK0147 - Repair/Maintenance along Jct. Victoria-Maddela-Alicia-kasibu Bdry. Rd., K0358+097, (S04747LZ), | QDEO | NO | Public Bidding | _ | 6/26/20 | 7/3/20 | 7/15/20 | 7/15/20 | 7/16/20 | 7/20/20 | 7/24/20 | 7/27/20 | 8/3/20 | 8/4/20 | 8/18/20 | | GoP | 2,000,000.00 | - | 2,000,000.00 | 1,979,844.7 | 2 - | 1,979,844.7 | 2 COA, NGO and PICE MEMBER | 6/26/20 | 6/26/20 | 6/26/20 | 6/26/20 | 6/26/20 | |
| | K0371+374, (S04748LZ) Maddela & Aglipay, Quirino | | | | | | | | | | | | | | | | | | 7.000.000.00 | | 2,000,000.00 | 1,990,137.1 | 0 - | 1,990,137.1 | 0 COA, NGO and | 7/21/20 | 7/21/20 | 7/21/20 | 7/21/20 | 7/21/20 | |
| | and the second | QDEO | NO | Public Bidding | | 7/22/20 | 7/29/20 | 8/10/20 | 8/10/20 | 8/11/20 | 8/13/20 | 8/20/20 | 8/24/20 | 8/28/20 | 9/1/20 | 9/24/20 | | GoP | 2,000,000.00 | | 2,000,000.00 | 1,550,237.1 | | | PICE MEMBER | | | | | | |

| | | | Is this an | | | | | | | Ac | tual Procurem | ent Activity | | | | | | | | ABC (PhP) | | C | ontract Cost (PhP) | | | | | Date of Rece | eipt of Invitait | on | | Remarks |
|------------|--|---------------|----------------------------------|------------------------|-------------------------|---------------------|-----------------------|----------------------|----------------------------|-------------------|-----------------------|--|--------------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|--------------|-----------------|--------------|--------------|--------------------|--------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|-------------|------------------------------------|
| Code (PAP) | Procurement Program/Project | End- User | Early Procurement Activity | Mode of Procurement | Pre-Proc. Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n | Completion/ | (Explaining chang from the APP) |
| | 20BK0151 - Repair/ Maintenance along Jct. Dumabato Norte - Jct. Balligui Road K0373+035 - K0373+065, Maddela, Quirino | QDEO | NO | Public Bidding | | 8/14/20 | 8/24/20 | 9/7/20 | 9/7/20 | 9/8/20 | 9/10/20 | 9/17/20 | 9/18/20 | 9/24/20 | 9/25/20 | 11/6/20 | | GoP | 2,412,500.00 | - | 2,415,500.00 | 2,383,023.03 | | 2,383,023.03 | COA, NGO and PICE MEMBER | 8/14/20 | 8/14/20 | 8/14/20 | 8/14/20 | 8/14/20 | | |
| | | 71 St. 199774 | | | 1072 | | | | 504 (40) | | | | | | | | get Procureme | | Pi | P409,097,494.82 | | | | | | | | | | 100 Million | | |
| | | | | | | | | | | | | | | | | | ement Activities | | | | PhP17,647 | | P391,450,120.66 | | | | | | | | | |

SELL G. LOZANO Engineer III HEAD, BAC-Secretariat

led for Approval B

ARNOLD Assistant District Engineer BAC Chairman

| DTMP NT O | OF PUBLIC WORKS AND HIGHW | AYS - Q | UIRING | DISTRI | CT ENGIN | EERING O | FFICE Pro | curement | Monitorin | g Report a | is of July to | December | 2020 (011) | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 1 | | Date of Recei | pt of Invitaito | | Delivery/ | Remarks (Explaining cha |
|------------|--|---------|----------------------------------|------------------------|------------|------------|-----------------------|----------------------|--------------------|-------------------|-----------------------|---|--------------------|---------------------|----------------------|-------------------------|------------------------------|-----------------|---------------|------------|-----------------|---------------|---------------------|---------------|-------------------------------|-----------------|-------------|---------------------|-----------------|----------------------|---------------------------|----------------------------|
| | OF POBLIC WORRD AND I | 1 | <u>.</u> | | | | | | | Actu | al Procuremer | nt Activity | | | | - | | Source of | | ADC (1) | 1 | | | | List of Invited Observers | Pre-Bid | Eligibility | Sub/Open of Bids | Bid | Post Qualificatio | Completion/ Acceptance | from the AF |
| ode (PAP) | Procurement Program/Project | End- | s this an Early rocurement | Mode of Procurement | Pre-Proc | | Pre-bid Conference | Eligibility Check | Sub/ Opening of | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Conference | Check | orbius | | n | (If Applicable) | |
| | | | Activity | | Conference | of IAEB | Contercitor | encer | Bids | | N. Carriero M | Award | Call And | (Hereit | S. S | 10.00 | Sector 1 | | | | | | | 57 205 200 00 | COA, NGO and | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | 12/4/19 | | |
| | UREMENT ACTIVITIES | | | | | | | | | | 4120120 | 1/10/20 | 2/12/20 | 2/21/20 | 2/24/20 | T | | GoP | 57,900,000.00 | | - 57,900,000.00 | 57,205,200.00 | - | 57,205,200.00 | PICE MEMBER | | | | | l d | | |
| C100140000 | 208K0062 - Bridge Program - | QDEO | YES | Public | 12/3/19 | 12/4/19 | 12/11/19 | 12/23/19 | 12/23/19 | 12/27/19 | 1/28/20 | 1/10/20 | | | | | | N. | | | | | | | | | 6117120 | 6/17/20 | 6/17/20 | 6/17/20 | | |
| | Construction of New Bridges - Caler Dr. | | | Bidding | | | | | | | | 7/16/20 | 8/5/20 | 8/14/20 | 8/17/20 | _ | | GoP | 15,806,307.88 | | - 15,806,307.88 | 15,522,556.3 | 7 | 15,522,556.37 | COA, NGO and PICE MEMBER | 6/17/20 | 6/17/20 | 6/1//20 | 0/17/20 | | | |
| | Bdry - Jct Dumabato), Diffun, Quirino 20BK0146 - Construction of 2 Units | QDEO | NO | Public | | 6/17/20 | 6/24/20 | 7/6/20 | 7/6/20 | 7/7/20 | 7/9/20 | //16/20 | 6/0/20 | 0/11/20 | | | | | | | | | | | COA NCO and | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | | 0 |
| 1214343000 | 1STY3CL Aglipay East CS, Aglipay, Quirino | | | Bidding | | | | | | | 11/6/20 | 11/12/20 | 11/24/20 | 12/1/20 | 12/2/20 |) | | Gop | 15,288,000.00 | | - 15,288,000.00 | 15,118,435.0 | 4 | 15,118,435.04 | COA, NGO and PICE MEMBER | 10/13/20 | | | | | | |
| 3100324000 | 0 20BK0152 - Network Development - Road Widening - Tertiary Roads - | QDEO | NO | Public Bidding | 10/14/2 |) 10/15/20 | 10/22/20 | 11/3/20 | 11/3/20 | 11/4/20 | 11/6/20 | 11/12/20 | | | | | | | | | | | 16 | 0.677.071.10 | COA, NGO and | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | 10/15/20 | | |
| | Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino | | | | | | | 11/2/20 | 11/2/20 | 11/4/20 | 11/6/20 | 11/12/20 | 11/24/20 | 12/1/20 | 12/2/20 | 0 | | GoP | 9,800,000.00 | | - 9,800,000.00 | 9,677,071.1 | 9 - | 9,677,071.13 | PICE MEMBER | | | | | | | |
| 3100244000 | 0 20BK0153 - Convergence and Special Support Program - | QDEO | NO | Public Bidding | 10/14/2 | 0 10/15/20 | 10/22/20 | 11/3/20 | 11/5/20 | 14,424 | 11/6/20 | | | | | | | | | | | | | | | | | | | | | |
| | Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to | | | | | 36 | a C | | | | | | | | | | | C-D | 4,361,800.00 | | 4,361,800.00 | 4,300,588.9 | | 4,300,588.9 | 2 COA, NGO and PICE MEMBER | 1 11/26/20 | 11/26/20 | 11/26/20 | 11/26/20 | 11/26/20 | | |
| | Maddela Eco-Park, Maddela, Quirino | | | Dublic | | 11/26/2 | 12/3/20 | 12/15/20 | 12/15/20 | 12/16/20 | 12/18/20 | 12/23/20 | 12/23/20 | | | | | GoP | 4,301,000.00 | 5 | | | | | | | | 1 | | 14 <u>-</u> | | |
| | 20BK0154 - Repair/ Restoration/ Improvement along Jct. Abbag- Nagtipunan-Nueva Vizcaya Road via | QDEO | NO | Public Bidding | | 11/20/2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dupax (S4754LZ), K0451+000 - K0451+150 (RS), K0455+465- | | | | | | | | | | | | | | | | | | | | 3.875 700.0 | 2,832,691. | | 2,832,691.1 | 1 COA, NGO an | d 11/26/20 | 11/26/20 | 11/26/20 | 11/26/20 | 11/26/20 | 5 | |
| | K0455+750(LS), Giayan, Nagtipunan, Quirino | | | | | | 10/0/7 | 12/15/20 | 12/15/20 | 12/16/20 | 12/18/20 | 12/23/20 | 12/23/20 |) | | | 1 | GoP | 2,875,700.00 | đ | - 2,875,700.0 | 2,002,001 | | | PICE MEMBE | R | | | 6 | | | 3 |
| | 20BK0155 - Repair/ Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry | QDEO | NO | Public Biddin | | 11/26/2 | 12/3/20 | 12/13/20 | 1 12/13/23 | | | | | | | 0 | | | | | | | | | | | | | 10/2/20 | 12/7/20 | | |
| | Road (S04748LZ), K0398+200 - K0398+300, San Manuel, Aglipay, | | | | | | | | | | | | | | | | | GoP | 45,733,660.00 |) | - 45,733,660.0 | 45,004,123 | .02 | - 45,004,123. | 02 COA, NGO ar PICE MEMBE | nd 12/7/20 R | 12/7/20 | 12/7/20 | 12/7/20 | 12//20 | | |
| | Quirino | ODEO | NO | Publi | c 12/3/ | 20 12/8/2 | 0 12/15/2 | 12/28/2 | 0 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | 12/29/2 | 0 | | | | Gor | | 1 | | | | | | | | 1 | | | | |
| 310024300 | 000 208K0158 - Convergence and Special Support Program - Construction/Improvement of Access | 4020 | | Biddir | ıg | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | |
| | Road leading to Declared Tourism | | 1 | | | | | | | 1 | | | | | | | | | DLD45 | 733,660.00 | | | | | <u> </u> | | | | | | | |
| | Governor's Rapid, Maddela, Quirino | | | | | 1 | | | | | | | | | | Total Alloted | Budget Procure | me it Activitie | PhP45, | /33,000.00 | | | | | | | | | | | | |



RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat



Approved:

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| | | PMO/ | Is this an | | | | | | | Ac | tual Procurer | ment Activity | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | Date of Rece | ip <mark>t</mark> of Invitait | ton | | _ |
|--------------------|--|--------------|----------------------------------|-----------------------|-------------------------|--------|---------|-----------|-----------|-----------|----------------------|---|--------------------|---------|----------------------|--------------|-------------------|--------------------|---------------|----------------|--------------|--------------|---------------------|--------------|------------------------------|-----------------------|----------------------|---------------------|-------------------------------|---------------------------|---|---|
| Code (PAP) | Procurement Program/Project | End- User | Early Procurement Activity | Mode of Procuremen | Pre-Proc. Conference | | | | | of Bid | Post Qualificatio | Date of BAC Resolution Recommendin Award | Notice of Award | | Notice to Proceed | | | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | Remarks (Explaining chang from the APP) |
| IPLETED PRO | CUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | N 5 A 4 9 5 9 | | | 1545.544 | | | 1. 18 A. | | | | | | | |
| | Soil Testing Exploration for various proposed bridges for CY 2021 along Cordon – Aurora Bdry Road (Isabela Bndry – Jct. Dumabato and Jct. Dumabato - Aurora Bndry): 1. Lukban Bridge (B04905L2), 2. Disinaba Bridge (B04906L2), 3. Tungcab Bridge (B04907L2), 4. Diduyon Bridge (B019427L2) and 5. Diduyon Bridge 2 (B04719L2), Diffun & Maddela, Quirino | QDEO | NO | Public Bidding | 6/30/20 | 7/4/20 | 7/20/20 |) 7/13/20 | 0 8/10/20 | 0 8/19/20 | 8/25/20 | 8/27/20 | 8/28/20 | 9/4/20 | 9/7/20 | 1/8/21 | | GoP | 2,611,074.03 | - | 2,611,074.03 | 2,532,741.81 | | 2,532,741.81 | COA, NGO and PICE MEMBER | 7/15/20 | 7/15/20 | 7/15/20 | 7/15/20 | 7/15/20 | | |
| | | 31 A | | | | | | | | | lance - | | | | Tota | Alloted Bu | Idget Procureme | nt Activities: | | PhP2,611,074.0 | 3 | | | 82 | | | 9-9-01 | | 5 363 | | | |
| | | | | | | | | | | | | | | Total | Contract Pri | ce of Procu | rement Activities | Conducted: | | | | | PhP2,532,741.81 | | 1 | | | | | | | |
| | | | | | | | | | | | | | | Total S | Savings (Tot | al Alloted B | udget - Total Cor | tract Price): | | | PhP78 | ,332.22 | | | 1 | | | | | | | |



Recommended for Approval By



ORNA B. ASUTI

| | F PUBLIC WORKS AND HIGHW | | TOTNO | DISTRIC | TENGI | NEERING | OFFICE | Procure | ment l | Ionitorin | g Report | as of Ju | ly to De | cember 2 | 020 (CC | NSULTI | NG SERV | ICES) | | | | | | | | | Contract Cost (Phi | ') | | | | Date of Rece | ipt of Invitai | ton | | Remark |
|-----------|--|----------|------------------|---------|-----------------------|---------|--------|----------|---------|-------------------|------------|-----------|----------|------------------------|-----------|--------|----------|----------|-----------|--------------|----------------|-------------|--------------|-------|--------------|--------------|--------------------|--------------|------------------------------|------------|-------------|--------------|-------------------|----------------------|--|------------------------------|
| RTMENT OF | F PUBLIC WORKS AND HIGHW | AYS - QU | | DISTRIC | | | | | | | Act | ual Procu | rement A | tivity | | | | | | | Source of | | ABC (PhP) | - | | | | | List of Invited Observers | Pre-Bid | Eligibility | | Bid Evaluation | Post Qualificatio | Delivery/ Completion/ Acceptance | (Explaining cl from the A |
| | Procurement Program/Project | End- | this an Early | Mode of | | Ads/Pos | | bid Elig | ibility | Sub/ | Bid | Post | R | te of BAC esolution | Notice of | | t Notic | e to Del | | Acceptance | Funds | Total | MOOE | | co | Total | MOOE | со | | Conference | e Check | or bius | Lvaluetion | n | (If Applicable) | |
| YAP) | Procurement Program, rejea | | ctivity | 1 | Pre-Proc Conferenc | | | | heck | pening of Bids | Evaluation | Qualifica | tion Rec | Award | Awaru | 0202 | | CERT I | | 1.1 | N. M. | Section 1 | Mar den als | | | 5 1 1 E | | E 575 704 00 |) COA, NGO and | 1 9/9/20 | 9/9/20 | 9/9/20 | 9/9/20 | 9/9/20 | | |
| | | 1.2.2 | | | | | | | | | 24 | | | | 10/20/20 | 10/29/ | 20 10/30 |)/20 3 | /9/21 | | GoP | 5,660,661.4 | 8 | - | 5,660,661.48 | 5,575,794.00 | | 5,575,794.00 | PICE MEMBER | 2 | | | | | | |
| | REMENT ACTIVITIES | QDEO | YES | Public | 9/8/20 | 9/9/20 | 9/2 | 5/20 9/ | 16/21 | 10/7/20 | 10/13/20 | 10/15/ | 20 | 0/19/20 | 10/20/20 | 10/23/ | 20 10/50 | | - I | | | | | | | | | | | | | | | | | |
| 2 | a)Parcellary Survey, b)Structural/Utility/Facilities Survey), | | | Bidding | | 1 | 9 | | | | | | | | | | | | | | | | | 13 | | | | | | 2 | | | | | 1 | |
| | c)Monumenting, and d)Research along Cordon - Aurora Bdry Road (Isabela Bdry | | | | | | | | | | | | | | | | | | | | | | | 2 | | | | 8 | | | | | | | | n i |
| 1 | - Jct. Dumabato) (\$04192LZ); K0330+000 - K0336+000, K0368+000 - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | K0370+326: Cordon - Aurora Bdry Road | | | | | | | | 1 | | | | | | | 1 | | | | | | | | | | | | | | | (| | | | | |
| 1 | (Jct. Dumabato - Aurora Bdry) (S04745LZ); K0371+(-677) - | 1 | | | | 8 | | | 1 | | | | | | | | | | | | 1 | | | | | | | | | | | | 10 | 1 | | |
| | K0376+400, K0378+000-K0380+400 | | 3 | | | | | | 1 | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | |
| | Isabela Road (S04758LZ); K0336+035- K0337+000, K0339+200-K0341+000 & | | 1 | | | | | 1 | | | 10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K0344+500 - K0346+660, Diffun, | | | | | | | | | | | | | | | | 1 | | | | | | PhP5,660,6 | 61.48 | | | | | | | | | | | | |
| 0 | Cabarroguis, Saguday & Maddela, Quirino | | | | | | | | | | 1 | 1 | | | L | | | Total Al | loted Bud | get Procuren | nent Activitie | 5: | FIR. 3,000,0 | | | | | | | | | | | | | |

Assistant District Engineer BAC Chairman

Engineer III HEAD, BAC-Secretariat

2

20

| T OF | F PUBLIC WORKS AND HIGHW | AYS - QI | JIRINO | DISTRIC | T ENGIN | EERING C | FFICE P | rocuremer | nt Monito | | | December | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | | ipt of Invitaito | T | Delivery/ | Re (Explain |
|-------------|--|-------------|------------------------------|---|------------|-----------|---------|-----------|---|----------------------|----------------------------|--|--------------------|---|----------------------|-----------|------------------------------|-----------|------------|-----------|--|---------------------------------|---|------------|------------------------------|------------|-------------|--------------------|-------------------|----------------------|---------------------------|----------------|
| - - T | | No. | | - <u>1995 - 1997 - 19</u> 97 - 1997 | | | in it. | | | Actu | a <mark>l Procureme</mark> | nt Activity | | | | | | Source of | | | | | | со | List of Invited Observers | | | ub/Open of Bids | Bid Evaluation | Post Qualificatio | Completion/ Acceptance | from |
| | Procurement Program/Project | End- | this an Early curement | Mode of Procurement | Pre-Proc. | | | | | of Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection and Acceptance | Funds | Total | MOOE | со | Total | MOOE | | | Conference | | | | n | (If Applicable) | |
| | | | | | contentine | | - | | Ditas | | Sector Sector | New York | | Sec. Sec. | | | | | | | | S 18. S. S. | <u>California de la composición de la compo</u> | 357,040.00 | COA, NGO & PICE | - T | | 12-Jun-20 | June 15 - | | | |
| - | | C. L. C. L. | 1251 | | | | | | | | | | | | | | 715120 | GOP | 391,569.00 | - | 391,569.00 | 357,040.00 | 1 | 357,040.00 | Member | | | | June 16, 2020 | | 1 · | |
| ROCU | UREMENT ACTIVITIES | a statutu | | | 1.151.15 | T 6112120 | N/A | N/A | 6/15/20 | 6/16/20 | - | 6/22/20 | 6/23/20 | 6/26/20 | 6/26/20 | 7/6/20 | 7/6/20 | 001 | | | | | | | | | |) | 2020 | | | |
| Tz | 20M0023 - Purchase of Materiais for use | MS | No | Small Value | N/A | 6/12/20 | N/A | 1974 | 01241- | | | | | | | 1 | | | | | | | | | | | 6 | 1 | 1 | 6 | 4 / | |
| i | in the Repair of Lined Canal along | 1 11 | | | | | 11 | 0 | | (| | 9 | | | | | | 1 | | | | | | | | 1 1 | C I | / | | 1 | 1 1 | |
| | Cordon - Aurora Boundary Road K0338+218 - K0338+343, damaged | | | | | | 4.1 | C. | 1 | | | | | | 4 | | | | | | | | | | | | / · · · · | | 1 | 10 | | 1 |
| 2 | structures along Mangandingay-Saguday- | | | | | | 1 | | | | | | | 4 | | | | | | | | | | 00 700 00 | COA, NGO & PIC | | | 12-Jun-20 | June 15 - | - | 1 | |
| | Isabela Bdry, Road and in the | | | | | | | | 1 | | | | | | | | | GOP | 95,300.00 | <u> </u> | 95,300.00 | 89,780.00 | • | 89,780.00 | Member | | | | June 16, | | 4 / | J. |
| | Maintenance Section | | | | | | | | CINE ID | 6/16/20 | | 6/22/20 | 6/23/20 | 6/26/20 | 6/26/20 | 7/22/20 | 7/22/20 | GOP | 35,500.00 | | | | | | | | 6 | / | 2020 | 9 | N | |
| | 20M0025 - Purchase of Spare Parts for | AS | No | Small Value | N/A | 6/12/20 | N/A | N/A | 6/15/2 | 6/16/20 | | | | | | | | | | | | | | | | | · | 44 1 | June 18 - 19, | <u></u> | | |
| | use in the Renair of H1-2806/SCK-960 | | | | | | | | | | | 1 | | | | | | 91.5 | | | 906,290.00 | 881,950.00 | | 881,950.00 | COA, NGO & PIC | E - | 6 2 36 | 14-Jui-20 | 2020 | 1 | 1 | 1 |
| | assigned in the Administrative Section | | | | | | 1 | | | | | 5/24/20 | 6/25/20 | 6/30/20 | 6/30/20 | 7/13/20 | 7/13/20 | GOP | 906,290.00 | | 900,290.00 | | | | Member | | 1 3 | | | | Ja | 4 |
| | | MC | No | Small Value | N/A | 6/14/20 | N/A | N/A | 6/18/2 | 0 6/19/20 | | 6/24/20 | 0/23/20 | 0/30/20 | | | | | | | | 401-5 - 20-5 - 2-5 | | 267 000 00 | COA NCO & PTC | · | <u> </u> - | 14-Jun-20 | June 18 - 19, |), - | - | 6 |
| 1 | 20M0026 - Purchase of Materials for use | Pis | NO | Jindii Yala | | | | | | | | | | | No. | | | GOP | 269,000.00 | | 269,000.00 | 267,000.0 | - 1 | 267,000.00 | 0 COA, NGO & PIC Member | | 1 | | 2020 | - 1 | 6 16 1 | |
| 1 | in the Repainting of Centerline and Guardrails | | | | | | | | CHRE | 0 6/19/20 | | 6/24/20 | 6/25/20 | 6/26/20 | 6/26/20 | 7/22/20 | 7/22/20 | GUP | 207,000.00 | | 1 | | | | | | N. Y | | 0 | | P U 7 | 18 |
| | 20M0027 - Purchase of Tire for use of | MS | No | Small Valu | e N/A | 6/14/20 | N/A | N/A | 0/10/ | 0 0/13/20 | | | | | 1 | | 10 I | | | | 12 | 11 | | | | | | | | 10 | | |
| | Ford Fiera HI-2489 Mits, Canter H3- | | | | | | | | | | | | 1 | 1 | | | | | | | | | A | | | | ++ | 29-Jun-20 | June 29 - | - | | |
| | 6253 Pavloader L2-1234 and L2-1228 | | | | | | | | | | | | 11 ₁ | 14 | 100 V2 - 5- 50 | | | | 996,660.00 | | 996,660.00 | 968,184.0 | 0 - | 968,184.0 | 0 COA, NGO & PIC | | | | June 30, | a 14 | | |
| | assigned in the Maintenance Section | | | | | | | | - | C(20/20 | | 7/2/20 | 7/3/20 | 7/8/20 | 7/8/20 | 7/15/20 | 7/15/20 | GOP | 990,000.00 | | | | 1 | | Tieniber | 1 | | | 2020 | | | |
| | 20M0028 - Purchase of Materials for use | MS | No | Small Valu | e N/A | 6/26/20 | N/A | N/A | 6/29/ | 6/30/20 | | | 1911 | | | | | | | | | | | 63,120.0 | O COA, NGO & PI | CE - | - 1 | 29-Jun-20 | | | - | |
| | in Crack/joint sealant along National | | | | | | | | | | li i | 10 Contraction 10 Contractio 10 Contraction 10 Contraction 10 Contraction 10 Cont | | 1 | | 7100/20 | 7/30/20 | GOP | 68,180.00 | - | 68,180.00 | 63,120.0 | 0 - | 03,120.0 | Member | 1 | 4 1 | | June 30, 2020 | 1 | | |
| | Roads & Bridges | | - | 1 | _ | 6126120 | N/A | N/A | 6/29/ | 20 6/30/20 | - | 7/2/20 | 7/3/20 | 7/8/20 | 7/8/20 | 7/30/20 | 7/30/20 | | | | | | | | | | | | 2020 | | 1 | |
| <u> </u> | 20M0029 - Purchase of Spare Parts for | MS | No | Small Valu | e N/A | 6/26/20 | N/A | | 0,00, | 1 | 100 | | | | 6 11 | | | | | 1 | 1 | | | | | 6 | | | | | | |
| | use of Nissan Bravado SGA-166/HI-5168 | 3, | | | 1 | | | | | | | | | | | | | | | | | | | | 1 | | 4 | 6 | | 4 | | |
| | Isuzu DT SCK-819/H3-6066, Toyota Hilu HI-3059, Mighty Mite H11-696, Ford | | | | 78 | | | | | | | | 0 | | | | | | | | 1 | | | | | | 4 7 | 1 | | | | |
| | Fiera HI-2072, Toyota Hilux HI-3105, | | | | | | | TO NO | | 1 20 | 11 | | | | | | | | 1 | | | | | 1 | | | | 20-10-20 |) June 29 - | | | |
| | 1300 Van, 12-1234 Payloader, HI-3365, | - I - I | | | 1 | 13 | 1. | | | | 2 | 4 | | | | * | | - | | | 826,000.00 | 519,960. | 00 | 519,960.0 | 00 COA, NGO & PJ | ICE - | | 29 Juli 20 | June 30, | | 0 | |
| | Road Grader LG2H NI-2022 and NI-204 | 9 | | | | | | | | | | 7/2/20 | 7/3/20 | 7/15/20 | 7/15/20 | 7/22/20 | 7/22/20 | GOP | 826,000.00 | | or of the second s | | | | Member | | 41 7 | i | 2020 | | | |
| - | assigned in the Maintenance Section 20M0030 - Purchase of ink for Epson W | E- PDS | No | Shoppin | N/A | 6/26/2 | 0 N/# | N/A | 6/29 | 20 6/30/20 | 1 25 | 1/2/20 | 114120 | | | | | | | 4 | | | | | | | 1 | | 6-Jul-20 | | | |
| | C869R Printer for use in the Planning & | 100 | | Sector Sector | | | | | | | | | | 5 | | | | | | | 195,065.00 | 187,750. | | 187,750. | 00 COA, NGO & P | ICE - | 1 100 | 3-Jul-20 | 6-Jui=20 | in a | | |
| | Design Section and Procurement Unit | | | | The second | | | - | | | | | 7/12/20 | 7/17/20 | 7/17/20 | 8/14/20 | 8/14/20 | GOP | 195,065.00 | - | 195,065.00 | 107,750 | | | Member | | | 1 | | | | |
| 01112011000 | | | Ale | Small Val | ue N/A | 7/3/20 |) N// | A N/A | 7/6/ | 20 7/7/20 | 10 | 7/10/20 | //13/20 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | 0 | | | | í. | | | 10 | 1 | | 1 | | 0 |
| | 20M0031 - Purchase of Spare Parts for | CS | No | Sindi Va | | | | | | | | 6 | | | | | 1 | | | | | | | 1 | | | 1 1/ | | C 341 20 | 0 - | - | - |
| | use in the Repair of SBS-599, SBF-876, SCK-687 and SBF-892 as service vehicle | e | | | | | | ÷1 | | | | | 1 | | | | | | No. 1 | | 985,506.9 | 967,000 | 00 | 967,000. | .00 COA, NGO & P | ICE - | - | 3-Jul-20 |) 6-Jul-20 | -5 | | |
| | assigned in Construction Section | | | | | | | | | | | | 7/12/20 | 7/17/2 | 0 7/17/20 | 7/22/20 | 7/22/20 | GOP | 985,506.90 | 1 | - 905,506 | , | 1 | | Member | 1 0 | 1 | 10 | | | | |
| | | | No | Small 1/2 | N/A | 7/3/2 | 0 N/ | A N// | A 7/6 | 20 7/7/20 | - | 7/10/20 | //13/2 | /11/2 | · ///2 | | | | | | | | | | | 64 | 1 | - | | | | |
| | 20M0032 - Purchase of Materials for us | ad M5 | NO | Julan Va | | | | | | 1 | | | | | 13 | | 1 | 196 | | | | | | 36.830 | .00 COA, NGO & F | PICE - | - | 3-Jul-20 |) 6-Jul-20 | | 1 | 22 |
| | in the Repair/Maintenance of Paved Ro Surfaces along National Road | | | | | | | | | | | | | | 2 7/17/2 | 00000 | 7/22/20 | GOP | 37,570.00 | | - 37,570.0 | 0 36,830 | .00 | | Member | | | | | | | 0 |
| | | | | | | | | A N/ | A 7/6 | 20 7/7/20 | | 7/10/20 | 7/13/2 | 0 7/17/2 | 0 //1//2 | , 1/22/20 | 1122120 | | | 4 | | | | | | | | <u></u> | | | | |
| | 20M0033 - Purchase of Office Equipme | ent AS | No | Small Va | N/P | 7/3/2 | N/ | | 100 U U U U U U U U U U U U U U U U U U | | | | 1 | (dep | 1.0 | 12 | 12 10 100 | | | | | a service of the service of the | | | 190 - 19 ¹ - 1990 | | | | | | | |
| | and Consumables for use in this distric | | | | | | | | | | 80 | | | | | | | | | | | | | | | | | | | | | |

| | | PMO/ | Is this an | | | | | | | Ac | ctual Procuremer | nt Activity | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | Date of Rece | eipt of Invitail | on | | |
|---|---|--------------|------------|------------------------|------------|---------------------|-----------------------|----------------------|----------------------------|-------------------|-----------------------|--|---------|---------------------|---------|-------------------------|------------------------------|-----|------------|-----------|------------|------------|---------------------|------------|-------------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|---|--|
| PAP) | Procurement Program/Project | End- User | Activity | Mode of Procurement | Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | | Contract Signing | | Delivery/ Completion | Inspection and Acceptance | | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | Remarks (Explaining cha from the AP <mark>l</mark> |
| t | 20M0034 - Purchase of Materials use in the Vegetation Control along National Road | | | Small Value | | 7/3/20 | N/A | N/A | 7/6/20 | 7/7/20 | 5 | 7/10/20 | 7/13/20 | 7/17/20 | 7/17/20 | 7/22/20 | 7/22/20 | GOP | 123,480.00 | - | 123,480.00 | 122,150.00 | | 122,150.00 | COA, NGO & PICI Member | <u>-</u> | ÷ | 3-Jul-20 | 06-Jul-20 | • | - | - |
| i | 20M0035 - Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads | MS | No | Small Value | N/A | 7/10/20 | N/A | N/A | 7/13/20 | 7/14/20 | - | 7/17/20 | 7/20/20 | 7/23/20 | 7/23/20 | 8/3/20 | 8/3/20 | GOP | 998,829.30 | | 998,829.30 | 971,340.00 | | 971,340.00 | COA, NGO & PICI Member | - | - | 10-Jul-20 | 13-Jul-20 | - | | 5 5 8 A |
| L 2 1 2 6 1 1 1 1 1 | 20M0036 - Purchase of Spare Parts for use in the repair of Concrete Cutter C14- 44, C14-N/A, Toyota Pick-up HI-3105, Isuzu DT H3-5330, Mits. Road Grader NI- 2022, Mts. Pajero HI-4632, Isuzu DT H3- 6066, Mits. Canter H3-6352, Isuzu Dumptruck H3-6125, Nissan Bravado HI- 5168, Pay Loader IH L2-1228, IH L2- 1234 Toyota Pick-up HI-3365, Ford Fiera HI-946 and HI-2072 assigned in the Maintenance Section | | No | Small Value | N/A | 7/10/20 | N/A | N/A | 7/15/20 | 7/16/20 | - | 7/21/20 | 7/22/20 | 7/30/20 | 7/30/20 | 8/19/20 | 8/19/20 | GOP | 74,380.00 | | 74,380.00 | 54,210.00 | - | 54,210.00 | COA, NGO & PICI Member | 14 | | 12-Jul-20 | 15-Jul-20 | | 5 | - |
| 2 | 20M0037 - Purchase of Construction Material for use in this district | AS | No | Small Value | N/A | 7/12/20 | N/A | N/A | 7/15/20 | 7/16/20 | - | 7/21/20 | 7/22/20 | 7/30/20 | 7/30/20 | 7/18/20 | 7/18/20 | GOP | 34,440.00 | | 34,440.00 | 33,994.00 | - | 33,994.00 | COA, NGO & PICE Member | - | - | 12-Jul-20 | 15-Jul-20 | - 1.00 | - | |
| ע ד 2 ד | 20M0038 - Purchase of Spare parts for use of Isuzu Dmax D1 1232, Isuzu Dump Truck 5330, Isuzu Pick-up HI-2806, Toyota pick-up HI-3365, Ford Fiera HI- 2489, Nissan Bravado HI-5168 and Toyota Pick-up HI-3105 assigned in the Maintenance Section | | No | Small Value | N/A | 7/21/20 | N/A | N/A | 7/24/20 | 7/27/20 | | 7/29/20 | 7/30/20 | 8/5/20 | 8/5/20 | 8/19/20 | 8/19/20 | GOP | 28,497.00 | | 28,497.00 | 25,531.00 | | 25,531.00 | COA, NGO & PICE Member | đ | 153 | 21-Jul-20 | 24-Jui-20 | 19 | - | - |
| C | 20M0039 - Purchase of ink for Epson WF- C869R Printer for use in the Finance Section | - FS | No | Shopping | N/A | 7/21/20 | N/A | N/A | 7/24/20 | 7/27/20 | - | 7/29/20 | 7/30/20 | 8/5/20 | 8/5/20 | 9/4/20 | 9/4/20 | GOP | 206,505.00 | | 206,505.00 | 205,105.00 | a | 205,105.00 | COA, NGO & PICE Member | - | - | 21-Jul-20 | 24-Jul-20 | 8 | - | T . |
| 2 | 20M0040 - Purchase of Materials for use In this district | AS | No | Small Value | N/A | 7/21/20 | N/A | N/A | 7/24/20 | 7/27/20 | - | 7/29/20 | 7/30/20 | 8/5/20 | 8/5/20 | 8/13/20 | 8/13/20 | GOP | 29,603.00 | - | 29,603.00 | 28,853.50 | | 28,853.50 | COA, NGO & PICE | | | 21-Jul-20 | 24-Jul-20 | - | - | - |
| 2 L fi | 2000041 - Purchase of Customized Looseleaf Folder hardbound for use in filing of employees leave card at the Human Resource Management & Development Unit | AS | No | Shopping | N/A | 7/26/20 | N/A | N/A | 7/29/20 | 7/30/20 | - | 8/5/20 | 8/6/20 | 8/12/20 | 8/12/20 | 9/9/20 | 9/9/20 | GOP | 35,000.00 | - | 35,000.00 | 33,000.00 | | 33,000.00 | Member COA, NGO & PICE Member | - | - | 26-Jul-20 | 29-Jul-20 | - | - | 7 |
| 2 u a 8 | 2000042 - Purchase of Spare Parts for use in the Repair/Maintenance of Genset and Service vehicle assigned in Planning & Design Section and Construction Section | | No | Small Value | N/A | 7/26/20 | N/A | N/A | 7/29/20 | 7/30/20 | | 8/5/20 | 8/6/20 | 8/12/20 | 8/12/20 | 8/19/20 | 8/19/20 | GOP | 39,795.00 | - | 39,795.00 | 36,991.00 | - | 36,991.00 | COA, NGO & PICE Member | - | - | 26-Jul-20 | 29-Jul-20 | - | - | - |
| u V | 20M0043 - Purchase of Spare Parts for use in the Repair/Maintenance of Service /ehicle and Equipments assigned in the Maintenance Section | MS | No | Small Value | N/A | 8/4/20 | N/A | N/A | 8/7/ 20 | 8/10/20 | - | 8/13/20 | 7/14/20 | 8/24/20 | 8/24/20 | 9/1/20 | 9/1/20 | GOP | 36,740.00 | - | 36,740.00 | 30,620.00 | ಹ ಎ ಗ್ರಾಹಿ | 30,620.00 | COA, NGO & PICE Member | - | - | 4-Aug-20 | 7-Aug-20 | - | - | |
| 2 | 20M0044 - Purchase of Office Equipment for use in the Procurement Unit Office | PrU | No | Small Value | N/A | 8/4/20 | N/A | N/A | 8/7/20 | 8/10/20 | | 8/13/20 | 7/14/20 | 8/25/20 | 8/25/20 | 8/28/20 | <mark>8/28/2</mark> 0 | GOP | 224,400.00 | | 224,400.00 | 223,200.00 | - | 223,200.00 | COA, NGO & PICE | - | | 4-Aug-20 | 7-Aug-20 | - | - | |

| | | | | | | - LAN CITY | | | <u> </u> | Ac | ual Procureme | ent Activity | | | | | | | | ABC (PhP) | | C | ontract Cost (PhP) | | | I | 11.02 | Date of Recei | pt of Invitalto | | | Remar |
|---------------|--|-------|--|------------------------|--------------------|----------------------------|-------|-------------|----------------------------|---------|---------------|--|--------------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|------------|-----------|------------|------------|--------------------|------------|------------------------------|-----------------------|----------------------|---------------|-------------------------|---|---|-------------------------|
| 0 | Procurement Program/Project | End- | Is this an Early Procurement Activity | Mode of Procurement | Pre-Pro | c. Ads/Po of IAE | | Eligibility | Sub/ Opening of Bids | Bid | Pact | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | (Explaining from the |
| | | | | | | 014/20 | | N/A | | 8/10/20 | | 8/13/20 | 7/14/20 | 8/24/20 | 8/24/20 | 8/28/20 | 8/28/20 | GOP | 51,030.00 | _ | 51,030.00 | 50,660.00 | - | 50,660.00 | COA, NGO & PICE Member | | - | 4-Aug-20 | 7-Aug-20 | | | |
| | 20M0045 - Purchase of Office Devices for use in the Wireless Fidelity | AS | No | Shopping | N/A | 8/4/20 | N/A | N/A | 0/1/20 | 0/10/20 | | 0/10/00 | | | | | | | | | | | | 045 (41.00 | COA, NGO & PICI | | <u> </u> | - | - | | | - |
| 2 | 20M0046 - Emergency purchase of 100 KVA Distribution Transformer and | PDS | No | Smałl Valu | e <mark>N/A</mark> | <u>1997 (1997)</u> 1997 | N/A | N/A | - | - | - | 8/12/20 | 7/13/20 | 8/19/20 | 8/19/20 | 9/23/20 | <mark>9/23</mark> /20 | GOP | 960,876.00 | - | 960,876.00 | 945,641.00 | * | 945,641.00 | Member | | | | | | | |
| | Accessories for use in the district | | | | | | | | | | | | | | | | 0/02/00 | COD | 926,100.00 | | 926.100.00 | 899,640.00 | | 899,640.00 | COA, NGO & PIC | E - | | 7-Aug-20 | 10-Jul-20 | ~ | - | - |
| | 20M0047 - Purchase of Blown Asphalt for use in Crack/Joint Sealant along National | | No | Small Valu | e N/A | 8/7/20 | N/A | N/A | 7/10/20 | 8/11/20 | - | 8/14/20 | 8/17/20 | 9/3/20 | 9/3/20 | 9/22/20 | 9/22/20 | GOP | 926,100.00 | | | | | 77 210 50 | Member | F - | | 7-Aug-20 | 10-Aug-20 | <u> </u> | - | - |
| | Roards and Bridges 20M0048 - Purchase of Construction Materials for use of QDEO-ESU Motor Pool Shop, Office of the Assistant District | AS | No | Small Valu | e N/A | 8/7/20 | N/A | N/A | 8/10/20 | 8/11/20 | · | 8/14/20 | 8/17/20 | 8/24/20 | 8/24/20 | 9/28/20 | 9/28/20 | GOP | 78,197.00 | | 78,197.00 | 77,319.50 | | 77,519.30 | Member | | Cross- | | | | | |
| | Engineer and repair/rehab. of septic tank 20M0050 - Purchase of Spare Parts for | MS | No | Small Valu | e N/A | 8/7/2 | N/A | N/A | 8/10/20 | 8/11/20 | - | 8/14/20 | 8/17/20 | 8/26/20 | 8/26/20 | 9/4/20 | 9/4/20 | GOP | 79,700.00 | | 79,700.00 | 65,008.00 | - | 65,008.00 | COA, NGO & PIC Member | E - | - | 7-Aug-20 | 10-Aug-20 | 5 | | - |
| | use in the repair of Service vehicle and Payloader assigned in the Maintenance | | | | | | | | | | | | | | | A 100 170 | 0/02/20 | GOP | 124,600.00 | | 124,600.00 | 118,315.00 | - | 118,315.00 | COA, NGO & PIC | E - | - | 19-Aug-20 | 2 <mark>4-Aug-20</mark> | - | | - |
| | Section 20M0051 - Purchase of Spare Parts for use of Mighty Mite H11-696 assigned in the Maintenance Section and SBF-876 | MS | No | Small Valu | e N/A | 8/19/2 | A/N C | N/A | 8/24/20 | 8/25/20 | - | 8/27/20 | 8/28/20 | 9/3/20 | 9/3/20 | 9/22/20 | 9/22/20 | GUP | 124,000.00 | | | | | | Member | | | | | | | |
| | assigned in the Construction Section | | | | | | | | 0/24/20 | 0/25/20 | | 8/27/20 | 8/28/20 | 9/3/20 | 9/3/20 | 9/22/20 | 9/22/20 | GOP | 478,978.50 | | 478,978.50 | 475,750.00 | | 475,750.00 | COA, NGO & PIC | Έ <mark>-</mark> | - | 19-Aug-20 | 24-Aug-20 | 1 1 1 | | - |
| | 20M0052 - Purchase of Material for use in the Repair/Maintenance along National | | No | Small Valu | ie N/A | 8/19/2 | U N/A | N/A | 8/24/20 | 8/25/20 | | 0/2//20 | 0/20/20 | 510,20 | -1-1 | | | 1 | | | | | | 94 162 00 | COA, NGO & PIC |)F | | 19-Aug-20 | 24-Aug-20 | - | | - |
| 0.0000 | Roads and Bridges 20M0053 - Purchase of Optional Cassette Tray and Maintenance Tank for WF- C869R Printer for use in the Planning & | e PDS | No | Small Valu | ie N/A | 8/19/3 | 0 N/A | N/A | 8/24/20 | 8/25/20 | - | 8/27/20 | 8/28/20 | 9/3/20 | 9/3/20 | 9/16/20 | 9/16/20 | GOP | 85,880.00 | | 85,880.00 | 84,162.00 | - | 64,102.00 | Member | | | | | | | |
| | Design Section, Finance Section & Procurement Unit | | | | | | | | | | | | | | | | | | | | 104 105 00 | 121,442.50 | | 121,442.50 | COA, NGO & PIC | E - | | 25-Aug-20 | 28-Aug-20 | - | 0 | - |
| | 20M0054 - Purchase of Office Supplies | PDS | No | Shopping |) N/A | 8/25/ | 0 N/A | N/A | 8/28/20 | 9/1/20 | | 9/4/20 | 9/7/20 | 9/3/20 | 9/3/20 | 9/17/20 | 9/17/20 | GOP | 124,135.00 | - | 124,135.00 | 121,442.30 | | | Member | | | 25 Aug 20 | 28-Aug-20 | | | |
| <u>an n a</u> | for use in the Planning & Design Section 20M0055 - Purchase of Materials for use | MS | No | Small Val | je N/A | 8/25/ | 0 N/A | N/A | 8/28/20 | 9/1/20 | | 9/4/20 | 9/7/20 | 9/3/20 | 9/3/20 | 9/22/20 | 9/22/20 | GOP | 185,260.00 | | 185,260.00 | 172,020.00 | - | 172,020.00 |) COA, NGO & PIO Member | -E - | | 23-Aug-20 | 20"Aug 20 | | | |
| | in the Construction Of Fence at Area Equipment Stockyard San Marcos, | | | | | | | | | | | | | | | | | 005 | 417,800.00 | | 417,800.00 | 414,100.00 | - | 414,100.0 | COA, NGO & PIO | CE - | | 25-Aug-20 | 28-Aug-20 | 1 | - | - |
| | Cabarroguis 20M0056 - Purchase of Tires for use of Grader NI-2022, NI-2049 and Isuzu D- MAX HI-7196 assigned in the | MS | No | Small Val | Je N/A | 8/25/ | 0 N/A | N/A | 8/28/20 | 9/1/20 | | 9/4/20 | 9/7/20 | 9/9/20 | 9/9/20 | 9/29/20 | 9/29/20 | GOP | 417,000.00 | | 11,000.00 | | | | Member | | | | | | | |
| | Maintenance Section 20M0057 - Purchase of Office Equipmen | t AS | No | Shoppin | g N/A | 9/4/2 | 0 N/A | N/A | 9/7/20 | 9/8/20 | - | 9/11/20 | 9/14/20 | 9/17/20 | 9/17/20 | 9/23/20 | 9/23/20 | GOP | 93,471.00 | | 93,471.00 | 92,588.50 | | 92,588.5 | COA, NGO & PI Member | CE | ÷. | 4-Sep-20 | 7-Sep-20 | - | | Ī |
| | for use in the Procurement Unit Office, Administrative Section and Construction Section | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | 4.6 | 07 Cap 20 | <u> </u> | - | |
| <u>15</u> | 20M0058 - Purchase of Vehicle Parts for use of Toyota Pick Up HI-3362 assigned | | No | Small Val | ue N/A | 9/4/2 | 0 N/A | N/A | 9/7/20 | 9/8/20 | - | 9/11/20 | 9/14/20 | 9/24/20 | 9/24/20 | 10/9/20 | 10/9/20 | GOP | 44,480.00 | | 44,480.00 | 39,975.00 | | 39,975.0 | 0 COA, NGO & PI Member | CE - | | 4-Sep-20 | 07-Sep-20 | | | |

| AP) | Procurement Program/Project | End- | Is this a Early | Mode o | | 1 | T | T | - <u>r</u> | | tual Procureme | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | T | | | | | | |
|-----------|---|------|--------------------|-------------------|---------|---------|---------|----------------------|------------|----------------------|-----------------------|---|------------------------|---------------------|----------|-----------|------------------------------|--------------------|--------------|-----------|----------------|--------------|---------------------|--------------|------------------------------|------------|-------|---------------|---------------------|-------------------|--|---------------------|
| | 20110050 | User | Activity | | Pre-Pro | | | Eligibility Check | | of Bid Evaluation | Post Qualification | Date of BAC Resolution Recommendin Award | 9 Notice of 9 Award | Contract Signing | | Delivery/ | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid | | Date of Recei | Bid | Post | Delivery/ | Rema (Explaining |
| | 20M0059 - Purchase of Rain Coat and Boots for use of Maintenance Crew in the Implementation of Various Maintenance Activities | e | No | Small Val | ue N/A | 9/4/20 | N/A | N/A | 9/7/20 | 9/8/20 | - | 9/11/20 | 9/14/20 | 9/24/20 | 9/24/20 | 10/1/20 | 10/1/20 | GOP | 500,000.00 | | 500,000.00 | 460,000.00 | - | | COA, NGO & PICE | Conference | Check | of Bids | Evaluation 7-Sep-20 | Qualificatio n | Completion/ Acceptance (If Applicable) | from th |
| - | 20M0060 - Purchase of Materials for use in Sign Maintenance along National Road | MS | No | Small Val | Je N/A | 9/8/20 | N/A | N/A | 9/11/20 | 9/14/20 | | 9/17/20 | 9/18/20 | 9/29/20 | 9/29/20 | 10/9/20 | 10/9/20 | GOP | 010 000 10 | 1 | | | | | Member | | | + 3cp 20 | 7-Sep-20 | - | | |
| | 20M0061 - Purchase of Materials for use in General Repainting of Nissan Frontier | MS | No | Small Val | ie N/A | 9/8/20 | N/A | N/A | 9/11/20 | 9/14/20 | | 9/17/20 | | | | | 10/28/20 | GOP | 918,802.40 | - | 918,802.40 | 896,150.00 | - | 896,150.00 | COA, NGO & PICE Member | - | - | 8-Sep-20 | 11-Sep-20 | - | | |
| | Bravado SGA-166 assigned in the Maintenance Section | | | | | | | | | | | | 1 | | 5125120 | 10/20/20 | 10/28/20 | GUP | 53,735.00 | - | 53,735.00 | 50,965.00 | | 50,965.00 | COA, NGO & PICE Member | | - | 8-Sep-20 | 11-Sep-20 | | | - |
| I | 20M0062 - Purchase of Office Supplies and devices for use in the Planning & Design Section and Administrative | PDS | No | Shopping | I N/A | 9/8/20 | N/A | N/A | 9/11/20 | 9/14/20 | | 9/17/20 | 9/18/20 | 9/29/20 | 9/29/20 | 9/29/20 | 9/29/20 | GOP | 156,116.00 | | 156,116.00 | 154,049.50 | | 154 040 50 | 501 M20 | | | | | | | |
| 2 | Section 20M0063 - Purchase of Materials for use in the Repair/Maintenance of Pavement | MS | No | Small Valu | e N/A | 9/12/20 | N/A | N/A | 9/16/20 | 9/17/20 | | 0/22/24 | | 1 | | | | | | | | 10 10 10:00 | | 154,049.50 | COA, NGO & PICE Member | - | - 196 | 8-Sep-20 | 11-Sep-20 | 2 | | |
| P | Markings along National Roads | | | | | | | | 5,10,20 | 5/17/20 | | 9/22/20 | 9/23/20 | 9/29/20 | 9/29/20 | 10/6/20 | 10/6/20 | GOP | 998,980.50 | 27.1 | 998,980.50 | 948,950.00 | - 11 | 948,950.00 | COA, NGO & PICE Member | - | | 12-Aug-20 | 16-Sep-20 | | - | |
| u | 20M0064 - Purchase of Spare Parts for use of Isuzu DMAX HI-7197 assigned as service ride of the Assistant District | MS | No | Small Valu | e N/A | 9/12/20 | N/A | N/A | 9/16/20 | 9/17/20 | - | 9/22/20 | 9/23/20 | 9/29/20 | 9/29/20 | 10/6/20 | 10/6/20 | GOP | 105,400.00 | | 105,400.00 | 101,900.00 | | | | | | | | | | |
| E | Engineer and Backhoe Loader LX-37 assigned in the Maintenance Section | | | | | | | | IJ | | | | | | | | | | 0x | | 100,100,00 | 101,900.00 | - | 101,900.00 | COA, NGO & PICE Member | - | | 12-Aug-20 | 16-Sep-20 | - 1 | | |
| H | 20M0065 - Purchase of Customized Hardbound folder with a twin archfile mechanism, tarpaulin and DPWH Logo for use in the Planning & Design Section | PDS | No | Shopping | N/A | 9/12/20 | N/A | N/A | 9/16/20 | 9/17/20 | - | 9/22/20 | 9/23/20 | 9/29/20 | 9/29/20 | 10/14/20 | 10/14/20 | GOP | 189,000.00 | | 189,000.00 | 187,650.00 | - / | 187,650.00 | COA, NGO & PICE Member | - | | 12-Aug-20 | 16-Sep-20 | | | |
| C | 20GBK0002 - Purchase of Bituminous Concrete Mix (hot) for use in the Repair/Maintenance of Paved Road along | MS | No | Public Bidding | N/A | 9/16/20 | 9/23/20 | 10/5/20 | 10/5/20 | 10/7/20 | October 8-9, 2020 | 10/6/20 | 10/12/20 | 10/14/20 | 10/14/20 | 11/9/20 | 11/9/20 | GOP | 1,569,750.00 | | 1,569,750.00 | | | | | l li | | | | | | |
| Na | National Road | | | | | | | | | 0 | 2020 | | | | | | | | | | 1,309,730,00 | 1,553,880.00 | | 1,553,880.00 | COA, NGO & PICE Member | - 1 | - 1 | 16-Sep-20 1 | 05-Oct-20 | | | |
| va en | 10M0049 - Purchase of IT equipment for use in the coordination meeting, alidation survey and other MYPS nhancement - related activities in the lanning & Design Section | PDS | No | Shopping | N/A | 9/20/20 | N/A | N/A | 9/23/20 | 9/24/20 | | 9/28/20 | 9/29/20 | 10/1/20 | 10/1/20 | 10/8/20 | 10/8/20 | GOP | 60,000.00 | | 60,000.00 | 59,960.00 | | 59,960.00 C | COA, NGO & PICE Member | | - 2 | 20-Sep-20 2 | 23-Sep-20 | - | | |
| Pro SU | 0M0066 - Purchase of Personal rotective Equipment for use in project upervision/inspection of Construction ersonnel | CS | No | Small Value | N/A | 9/20/20 | N/A | N/A | 9/23/20 | 9/24/20 | | 9/28/20 | 9/29/20 | 10/1/20 | 10/1/20 | 10/28/20 | 10/28/20 | GOP | 151,790.00 | * | 151,790.00 | 150,718.00 | | 150,718.00 O | OA, NGO & PICE | | - 21 | 20-Sep-20 2 | 23-Sep-20 | | | |
| | 0M0067 - Purchase of Materials for use the Repainting of Edgeline, Centerline, ridges, Guardrails and Parapets | MS | No | Small Value | N/A | 9/20/20 | N/A | N/A | 9/23/20 | 9/24/20 | | 9/28/20 | 9/29/20 | 10/1/20 | 10/1/20 | 10/6/20 | 10/6/20 | GOP | 951,922.50 | | 951,922.50 | 020 050 00 | | | Member | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 0 | JJ 17 JZ 2. JU | 930,050.00 | - | 930,050.00 C | OA, NGO & PICE Member | - | - 20 | 0-Sep-20 2 | :3-Sep-20 | - | | |

| (P) | Procurement Program/Project | PMO/ End- | Is this an Early | Mode of | - 10 - 10 | - <u>-</u> | r | - <u> </u> | 1.000 | | ual Procureme | | | | | | | | | ABC (PhP) | | C | ontract Cost (PhP) | | | | | ate of Rece | ipt of Invitait | on | | |
|-----------------------|---|--------------|---------------------|-------------|-----------|---------------------|-----|----------------------|---------------------------|---------------------|-----------------------|--|--------------------|---------------------|----------|---|------------------------|--------------------|------------|-----------|------------|------------|--------------------|------------|------------------------------|-----------------------|----|---------------------|-------------------|-----|--|---|
| | | User | Activity | | | Ads/Post of IAEB | | Eligibility Check | Sub/ Opening o Bids | f Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Delivery/ Completion | | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | | Sub/Open of Bids | Bid Evaluation | | Delivery/ Completion/ Acceptance | Remarks (Explaining cha from the AP |
| | 20M0068 - Purchase of Office Supplies, Materials and Devices for use in the Maintenance Section | MS | No | Shopping | N/A | 9/20/20 | N/A | N/A | 9/23/20 | 9/24/20 | - | 9/28/20 | 9/29/20 | 10/1/20 | 10/1/20 | 10/8/20 | 1 <mark>0/8/</mark> 20 | GOP | 212,315.00 | - | 212,315.00 | 206,032.50 | - | 206,032.50 | COA, NGO & PIC Member | E - | - | 20-Sep-20 | 23-Sep-20 | n (| If Applicable) | |
| | 20M0069 - Purchase of Repair Parts for use of Vehicles assigned in the Maintenance Section and Tools for use in the QDEO Equipment Services Unit Shop | MS | No | Small Value | N/A | 9/22/20 | N/A | N/A | 9/25/20 | 9/28/20 | | 9/29/20 | 9/30/20 | 10/13/20 | 10/13/20 | 10/27/20 | 10/27/20 | GOP | 288,740.00 | - | 288,740.00 | 273,290.00 | - | 273,290.00 | COA, NGO & PIC Member | E - | - | 22-Sep-20 | 25-Sep-20 | - | | |
| | 20M0070 - Purchase of Office Supplies use at Administrative Section, Finance Section, Construction Section, Quality Assurance Section and Maintenance Section | AS | No | Shopping | N/A | 9/22/20 | N/A | N/A | 9/25/20 | 9/28/20 | - | 9/29/20 | 9/30/20 | 10/14/20 | 10/14/20 | 11/9/20 | 11/9/20 | GOP | 197,880.00 | - | 197,880.00 | 180,060.00 | - | 180,060.00 | COA, NGO & PIC Member | 5 | - | 22-Sep-20 | 25-Sep-20 | | *. * | |
| 1 | 20M0071 - Purchase of Materials for use in the reinstallation of Guardrails along National Road | MS | No | Small Value | N/A | 9/22/20 | N/A | N/A | 9/25/20 | 9/28/20 | | 9/29/20 | 9/30/20 | 10/8/20 | 10/8/20 | 10/16/20 | 10/16/20 | GOP | 945,535.50 | | 945,535.50 | 916,600.00 | · | 916,600.00 | COA, NGO & PIC | - | - | 22-Sep-20 | 25-Sep-20 | | | |
| i | 20M0072 - Purchase of Materials for use n the repair/maintenance of Paved Road Surfaces & Bridges Along National Road | MS | No | Small Value | N/A | 9/27/20 | N/A | N/A | 9/30/20 | 10/1/20 | | 10/5/20 | 10/6/20 | 10/8/20 | 10/8/20 | 10/13/20 | 10/13/20 | GOP | 996,849.00 | - | 996,849.00 | 975,000.00 | | 975,000.00 | COA, NGO & PICI Member | | | 27-Sep-20 | 30-Sep-20 | - | 079 T | |
| 1 | 20M0073 - Purchase of Tires for use of Coyota Pick-up HI-3365, HI-3105, HI- 3059 and Nissan Bravado HI-5168 assigned in the Maintenance Section | MS | No | Small Value | N/A | 9/27/20 | N/A | N/A | 9/30/20 | 10/1/20 | | 10/5/20 | 10/6/20 | 10/9/20 | 10/9/20 | 10/16/20 | 10/16/20 | GOP | 93,000.00 | | 93,000.00 | 92,600.00 | | 92,600.00 | COA, NGO & PICI Member | - | - | 27-Sep-20 | 30-Sep-20 | | | |
| J t E S S | 20M0074 - Purchase of Office and lanitorial supplies for use at the office of he District Engineer, Asst. District Engineer, Finance Section, Admin Section, QAS, Planning and Design Section, Construction Section and rocurement Unit | AS | No | Shopping | N/A | 9/27/20 | N/A | N/A | 9/30/20 | 10/1/20 | - | 10/5/20 | 10/6/20 | 10/8/20 | 10/8/20 | 10/14/20 | 10/14/20 | GOP | 524,568.00 | - | 524,568.00 | 515,639.80 | - | 515,639.80 | COA, NGO & PICE Member | - | - | 27-Sep-20 | 30-Sep-20 | | | |
| 2 | 000075 - Purchase of Blown Asphalt for ise in Crack/joint sealant Along National boards & Bridges | MS | No | Small Value | N/A | 10/2/20 | N/A | N/A | 10/5/20 | 10/6/20 | - | 10/9/20 | 10/12/20 | 10/13/20 | 10/13/20 | 10/19/20 | 10/19/20 | GOP | 996,660.00 | • | 996,660.00 | 968,184.00 | - | 968,184.00 | COA, NGO & PICE | | - | 2-Oct-20 | 5-Oct-20 | - | | |
| 2 u | | MS | No | Small Value | N/A | 10/2/20 | N/A | N/A | 10/5/20 | 10/6/20 | • | 10/9/20 | 10/12/20 | 10/13/20 | 10/13/20 | 10/27/20 | 10/27/20 | GOP | 89,690.00 | | 89,690.00 | 85,130.00 | - | 85,130.00 | Member COA, NGO & PICE | | | 2-Oct-20 | 05-Oct-20 | - | | - West |
| 2 | | AS | No | Shopping | N/A | 10/2/20 | N/A | N/A | 10/5/20 | 10/6/20 | | 10/9/20 | 10/12/20 | 10/14/20 | 10/14/20 | 10/27/20 | 10/27/20 | GOP | 552,456.01 | | 552,456.01 | FF0 722 00 | | | Member | | | | | | | |
| 2 | 0M0078 - Purchase of Office Supplies, | PDS | No | Shopping | N/A | 10/9/20 | N/A | N/A | 10/12/20 | 10/13/20 | | 10/16/20 | | | | 1.0000000000000000000000000000000000000 | 11/20/20 | GOP | 560,472.00 | | | 550,732.00 | - | | COA, NGO & PICE | | 13 | 2-Oct-20 | 5-Oct-20 | | | |
| Si ai (F C | omputer Supplies, Safety Device And urvey Equipment for use in the Road nd Bridge Information Application BIA), Bridge Management System BMS) Assessment & Validation, onstruction Section and Quality ssurance Section | | | | | | | | | | | | | | -1-1-120 | | 11,24,20 | | 300,772.00 | | 560,472.00 | 554,564.50 | | 554,564.50 | COA, NGO & PICE Member | × | - | 9-Oct-20 | 12-Oct-20 | 0e | - | |
| 20 in | 0M0079 - Purchase of Materials for use the Maintenance Section | MS | No | Small Value | N/A | 10/9/20 | N/A | N/A | 10/12/20 | 10/13/20 | | 10/16/20 | 10/19/20 | 10/23/20 | 10/23/20 | 11/9/20 | 11/9/20 | GOP | 150,015.00 | | 150,015.00 | 148,775.00 | | | COA, NGO & PICE | | | 9-Oct-20 | 12-Oct-20 | | | |

| | | PMO/ | Is this an | | | | | | | Ac | tual Procurem | ent Activity | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | | Date of Rece | ipt of Invitait | ton | | 1990 Mil. 2007 |
|---------|---|--------------|------------|------------------------|------------------------|---------------------|------------|----------------------|----------------------------|-------------------|-----------------------|--|----------|---------------------|----------|-------------------------|------------------------------|--------------------|------------|-----------|------------|------------|---------------------|------------|------------------------------------|-----------------------|---|---------------------|-------------------|---------------------------|---|---|
| è (PAP) | Procurement Program/Project | End- User | Activity | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Conference | Eligibility Check | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | | Contract Signing | | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | | Sub/Open of Bids | Bid Evaluation | Post Qualificatio R | Delivery/ Completion/ Acceptance (If Applicable) | Remarks (Explaining char from the APP |
| | 20M0081 - Purchase of Office Supplies, Computer Supplies, Safety Device and Survey Equipment for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP) and Pavement Management System (PMS) Calibration Assessment & Validation | PDS | No | Shopping | N/A | 10/16/20 | N/A | N/A | 10/19/20 | 10/20/20 | | 10/23/20 | 10/26/20 | 11/10/20 | 11/10/20 | 11/9/20 | 11/9/20 | GOP | 440,705.00 | - | 440,705.00 | 432,270.00 | - | 432,270.00 | COA, NGO & PIC Member | E - | - | 16-Oct-20 | 19-Oct-20 | | - | - |
| | 20M0083 - Purchase of Materials for use in the Vegetation Control along National Road | | No | Small Value | N/A | 10/16/20 | N/A | N/A | 10/19/20 | 10/20/20 | | 10/23/20 | 10/26/20 | 11/10/20 | 11/10/20 | 11/16/20 | 11/16/20 | GOP | 123,480.00 | | 123,480.00 | 120,400.00 | - | 120,400.00 | COA, NGO & PIC Member | Ë - | | 16-Oct-20 | 19-Oct-20 | - | | |
| | 20M0084 - Purchase of Equipment for use in the Prevention of Covid-19 | AS | No | Small Value | N/A | 10/16/20 | N/A | N/A | 10/19/20 | 10/20/20 | - | 10/23/20 | 11/20/20 | 11/27/20 | 11/27/20 | 12/3/20 | 12/3/20 | GOP | 241,800.00 | | 241,800.00 | 229,240.00 | - | 229,240.00 | COA, NGO & PIC | E - | | 16-Oct-20 | 19-Oct-20 | - | - | - |
| | 20M0085 - Purchase of IT Equipment for use of Bridge Management System (BMS) Assessment & Validation | PDS | No | Shopping | N/A | 10/19/20 | N/A | N/A | 10/22/20 | 10/23/20 | | 10/27/20 | 10/28/20 | 11/10/20 | 11/10/20 | 12/9/20 | 12/9/20 | GOP | 115,000.00 | - | 115,000.00 | 112,000.00 | - | 112,000.00 | Member COA, NGO & PIC Member | E - | - | 19-Oct-20 | 22-Oct-20 | * * | n de gegenne oakde i | - |
| | 20M0086 - Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in Construction Section | CS | No | Small Value | N/A | 10/19/20 | N/A | N/A | 10/22/20 | 10/23/20 | - | 10/27/20 | 10/28/20 | 11/10/20 | 11/10/20 | 12/3/20 | 12/3/20 | GOP | 305,560.00 | - | 305,560.00 | 284,750.00 | 7. | 284,750.00 | COA, NGO & PIC Member | E - | 5 | 19-Oct-20 | 22-Oct-20 | 2 | | - |
| | 20M0087 - Purchase of Material for use in the Repair/Maintenance/Installation of damaged structures (guardrails) along National Road | | No | Small Value | N/A | 10/19/20 | N/A | N/A | 10/22/20 | 10/23/20 | - | 10/27/20 | 10/28/20 | 11/11/20 | 11/11/20 | 11/20/20 | 11/20/20 | GOP | 101,680.00 | | 101,680.00 | 97,650.00 | - | 97,650.00 | COA, NGO & PIC Member | E - | | 19-Oct-20 | 22-Oct-20 | | 121 | - |
| | 20M0088 - Purchase of Drone Accessories for use in the Road and Bridge Information Application (RBIA) | PDS | No | Shopping | N/A | 10/19/20 | N/A | N/A | 10/22/20 | 10/23/20 | - | 10/27/20 | 10/28/20 | 11/10/20 | 11/10/20 | 12/4/20 | 12/4/20 | GOP | 34,820.00 | π. | 34,820.00 | 34,800.00 | - | 34,800.00 | COA, NGO & PIC Member | E - | - | 19-Oct-20 | 22-Oct-20 | | - | |
| | 20M0089 - Purchase of Spare Parts and Labor for use in the Repair of Service Vehicle of the Planning & Design Section | PDS | No | Small Value | N/A | 10/31/20 | N/A | N/A | 11/3/20 | 11/4/20 | - | 11/9/20 | 11/10/20 | 11/18/20 | 11/18/20 | 12/16/20 | 12/16/20 | GOP | 85,890.00 | - | 85,890.00 | 75,115.00 | - | 75,115.00 | COA, NGO & PIC Member | E - | | 31-Oct-20 | 3-Nov-20 | | - | - |
| | 20M0090 - Purchase of Personal Protective Equipment (PPE) for use in the Maintenance Section | MS | No | Small Value | N/A | 10/31/20 | N/A | N/A | 11/3/20 | 11/4/20 | | 11/9/20 | 11/10/20 | 11/12/20 | 11/12/20 | 11/20/20 | 11/20/20 | GOP | 292,500.00 | _ | 292,500.00 | 279,000.00 | | 279,000.00 | COA, NGO & PIC Member | E - | | 31-Oct-20 | 3-Nov-20 | - | - | - |
| | 20M0091 - Purchase of Materials for use in the DE's Quarter, Power House, Administrative Building, Construction Section and Quality Assurance Section | AS | No | Small Value | N/A | 10/31/20 | N/A | N/A | 11/3/20 | 11/4/20 | - | 11/9/20 | 11/10/20 | 11/19/20 | 11/19/20 | 12/4/20 | 12/4/20 | GOP | 89,784.00 | - | 89,784.00 | 89,087.00 | | 89,087.00 | COA, NGO & PIC Member | E - | - | 31-Oct-20 | 3-Nov-20 | 5. 5. | - | |
| | 20M0092 - Purchase of Cabinet (Aluminum) for use in the Planning & Design Section | PDS | No | Shopping | N/A | 10/31/20 | N/A | N/A | 11/3/20 | 11/4/20 | | 11/9/20 | 11/10/20 | 11/18/20 | 11/18/20 | 11/23/20 | 11/23/20 | GOP | 188,500.00 | - | 188,500.00 | 187,200.00 | | 187,200.00 | COA, NGO & PIC Member | E - | | 31-Oct-20 | 3-Nov-20 | <u>.</u> | | Ç ^{adılı} i. tı |
| | 20M0093 - Purchase of Office Supplies for use in the Planning & Design Section, Maintenance Section, Finance Section, Quality & Assurance Section, Construction Section, Procurement Unit and Administrative Section | AS | No | Shopping | N/A | 10/31/20 | N/A | N/A | 11/3/20 | 11/4/20 | - | 11/9/20 | 11/25/20 | 11/27/20 | 11/27/20 | 12/21/20 | 12/21/20 | GOP | 569,000.00 | ÷ | 569,000.00 | 539,500.00 | ~~~~ | 539,500.00 | COA, NGO & PIC Member | E - | | 31-Oct-20 | 3-Nov-20 | | æ N | * |

6. 10

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| Image: Contract of the state of th | | | | To this or | | | | | | | Actual | l Procurement | t Activity | | | | | | - | | ABC (PhP) | | c | Contract Cost (PhP) | | | | | Date of Recei | pt of Invitaito | on | | Remarks |
|---|---------|--|--------------|----------------------|------------|-------|------------------|----------------|---------|-------------|----------|---------------|----------------------------|----------|----------|--------------|---------------|-----------------|-----------------|------------|------------------|------------|------------|---------------------|-------------------------|--|---------|---|---------------------|-------------------|---------------------------|---|------------------------------------|
| Application | e (PAP) | Procurement Program/Project | End- | Early Procurement | | | | | | V Opening o | | Post | Resolution tecommending | | | | | | | Total | MOOE | со | Total | MODE | со | | Pre-Bid | | Sub/Open of Bids | Bid Evaluation | Post Qualificatio n | Delivery/ Completion/ Acceptance (If Applicable) | (Explaining chang from the APP) |
| 2010/09/- Purchase of Materials for use in the Gender and Development (GAD) activities in V/A II/2//20 | | use in Crack/Joint sealant of newly converted National Road at Jct. Victoria - Maddela - Alicia - Kasibu Boundary Road (S0478LZ) Km 399+(-433) - K0 | | No | Small Valu | ≥ N/A | 11/20/20 | N/A | N/A | 11/23/20 | 11/24/20 | Â | 11/27/20 | 12/9/20 | 12/14/20 | 12/14/20 | 12/18/20 | 12/18/20 | GOP | 996,660.00 | | 996,660.00 | 968,184.00 | - | , | Member | | | 20-Nov-20 | | - | | - |
| Zolutions of indications of the experiments ion takes of mode in a binary value N/A N | | in the Gender and Development (GAD) | e PDS | No | Shopping | N/A | 11/20/20 | N/A | N/A | 11/23/20 | 11/24/20 | 4 7 | 11/27/20 | 12/1/20 | 12/3/20 | 12/3/20 | 12/9/20 | 12/9/20 | GOP | 45,780.00 | 8-1 | 45,780.00 | 45,050.00 | - | <mark>4</mark> 5,050.00 | 15127000 2202 3 | Ξ - | - | 20-Nov-20 | 23-Nov-20 | - | | - |
| and Devices for use in the Planning & A HYA HYA HYA HYA HYA HYA HYA HYA HYA H | | in the completion of the extension of the Power House, covering doors/windows as protective measures against the upcoming typhoons, Vegetation Control along National Road, and use of QDEO- | | No | Small Valu | e N/A | 11/28/20 | N/A | N/A | 12/1/20 | 12/2/20 | | 12/7/20 | 12/10/20 | 12/14/20 | 12/14/20 | 12/23/20 | 12/23/20 | GOP | 148,050.00 | | 148,050.00 | 144,704.00 | • | 144,704.00 | and the second s | ΞE - | - | 28-Nov-20 | 1-Dec-20 | - | | |
| (daily Audit (ACA) | | and Devices for use in the Planning & Design Section and in correcting | | No | Shopping | N/A | 11/28/20 | N/A | N/A | 12/1/20 | 12/2/20 | | 12/7/20 | 12/10/20 | 12/14/20 | 12/14/20 | 12/28/20 | 12/28/20 | GOP | 54,150.00 | | 54,150.00 | 52,874.00 | ~ | 52,874.00 | 1000 | æ - | 2 | 28-Nov-20 | 1-Dec-20 | - | - | |
| Total Alloted Budget Procurement Activities: PhP25,350,353.61 | | | teatrice and | L | | | 18. ite. 19 (8) | 10 - 30 - 30 A | <u></u> | | | 0 | | | L | Tota | Alloted Bud | get Procureme | ant Activities: | F | PhP25,350,353.61 | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted: PhP24,312,934.30 | | | | | | | | | | | | | | | Total | Contract Pri | ce of Procure | ement Activitie | s Conducted: | | | | | PhP24,312,934.30 | - | 1 | | | | | | | |

Total Savings (Total Alloted Budget - Total Contract Price):

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat

Recommended for Approval By:



| NIOP | PUBLIC WORKS AND HIGHV | | | | T | | | | | | | | | | | 100 | | | | | ABC (PhP) | | | C | ontract Cost (PhP) | | | | | | ot of Invitaitor | | Baliuanu | Rema (Explaining |
|--------|---|---------------------------------------|------------------------------------|--------------------------|------------------------|---------|---------|----------------------|-----------|-----------------|----------------------------|-------------|---------------------------|-----------|-----------|---------|------------|--------------|------------|------------|--------------|-------------------|-----------|---|--|---|------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------|--|---------------------|
| | Procurement Program/Project | PMO/ | Is this an Early Procurement | Mode of | | | | Flinib | Sility St | iub/ | Rid | Procureme | Date of BAC Resolution | Notice of | Contract | | to Delive | | | Total | MOOE | со | | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Qualificatio | Delivery/ Completion/ Acceptance If Applicable) | from the |
| 6 | Procurement | | Activity | Procession of the second | Pre-Proc Conference | | | id Eligib nce Che | Uper | ning of Bids | aluation Qu | alification | Recommending Award | Award | Signing | Proces | ed Complet | tion Accepta | nce | | | enter Cellerina | 0.99 M.S. | | | 2 Article 19 | | | S. March | | | | | |
| 1 | | ULS SALA | | | THE REAL PROPERTY OF | | 2012 | 12.22 | 10100 | All All States | | | | | | | | | | | State of the | | | | | 64 200 00 | COA, NGO & PIC | E - | - 1 | 9-Oct-20 | 12-Oct-20 | - | | 1 |
| OCUR | EMENT ACTIVITIES | | | | | Sec. | | 1000 | 1.00 | 112120 | 0/12/20 | <u></u> | 10/16/20 | 10/19/20 | 10/23/20 | 10/23/ | /20 | | GOP | 66,000.00 | | 66,0 | 00.00 | 64,200.00 | | 0 11200100 | Member | | | | | | | |
| e I | 2000080 - Purchase of survey equipment for use in the Environmental mpact Assessment & Right-Of-Way Action Plan (RAP) | Plannin g and Design Section | No | Shopping | - | 10/9/20 |) - | - | 10/ | /12/20 1 | .0/13/20 | | 10, 10, 20 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1 | | | 5000 | 000.00 | 541,984.00 | | 541,984.00 | COA, NGO & PIG | ĈE - | - | 16-Oct-20 | 19-Oct-20 | - | - | - |
| | | | | | | 10/16/5 | IO N/A | N | /A 10 | /19/20 | 10/20/20 | | 10/23/20 | 12/29/20 | | | | | GOP | 560,000.00 | 8 | 500,0 | 000.00 | 141,001.00 | | | Member | | | | | | | |
| 2 | 20M0082 - Purchase of Desktop, Laptop and Printer for use in the Maintenance | MS | No | Shopping | N/A | 10/16/2 | .0 | | , | | And a second second second | | | | | | | | 5 | | | | | 100.050.00 | | 100.850.0 | D COA, NGO & PI | CE - | - | 20-Nov-20 | 23-Nov-20 | - | - | 1 |
| 0 | Castian | | | | | | | N | /A 11, | 123120 | 11/24/20 | | 11/27/20 | 12/1/20 | 12/14/20 | 12/14 | /20 | | GOP | 109,960.00 | | 109,9 | 960.00 | 100,850.00 | 1002 | | Member | 1 | | | 1 | | | |
| 2 | 20M0094 - Purchase of Spare Parts for | MS | No | Small Valu | e N/A | 11/20/2 | 20 19/7 | A IN | /A 11, | ./25/20 | 11/2/1/20 | | - | | | | 111 | | | | | | | | | | | | | | | | | |
| | use in the Repair of Various Vehicle assigned in the Maintenance Section | | | | | | | | | | | | | | | | | | | 110 570 00 | | 110 | 570.00 | 84,358.00 | - | 84,358.0 | 0 COA, NGO & PI | CE - | 5 . 8 | 20-Nov-20 | 23-Nov-20 | - | | |
| | | DDC | No | Chooping | N/A | 11/20/2 | 20 N// | A N | /A 11 | 1/23/20 | 11/24/20 | - | 11/27/20 | 12/1/20 | 12/4/20 | 12/4/ | /20 | | GOP | 110,570.00 | | 1107 | 510.00 | | | | Member | | | 20 N 20 | 1 Dec 20 | | | - |
| | 20M0096 - Purchase of Survey Equipment for use in the Road and | PUS | NO | Shopping | 1.7.5 | | | | | | | | | | 1 | | | | GOP | 43,762.50 | | 43, | 762.50 | 40,600.00 | e i | 40,600.0 | 0 COA, NGO & PI Member | CE - | - | 28-NOV-20 | 1-Dec-20 | | | |
| | Bridge Information (RBIA) 20M0098 - Purchase of Spare Parts for | QAS | No | Small Valu | e N/A | 11/28/ | 20 N// | A N | I/A 1: | 2/1/20 | 12/2/20 | (a) | 12/7/20 | 12/10/20 | 12/14/20 |) 12/14 | /20 | | GOP | 15,702.50 | | | | | | | Meniber | | | | | | | 1 |
| | use in the Repair/Maintenance of Service | 2 | | | | | | | | | | | | | 1 | | | | | | | | | | la l | | | 1 | | | | | | |
| | Vehicle assigned at the Quality Assurance Section and Planning & Design Section | e | | | | | | | | | | | | 3 | | | | | | | | | | 00.000.00 | | 69,290,0 | O COA, NGO & PI | ICE - | - de de lager das | 28-Nov-20 | 1-Dec-20 | - | - | • |
| | Section and Hanning & Design Sector | | | - | - | 11/20/ | 20 11 | | I/A 1 | 2/1/20 | 12/2/20 | - | 12/7/20 | 12/10/20 | 12/15/20 | 12/19 | 5/20 | | GOP | 69,800.00 | | 69, | ,800.00 | 69,290.00 | | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - | Member | | | | | | | |
| | 20M0100 - Purchase of Desktop Computer for use for the E-record | PrU | No | Shopping | N/A | 11/28/ | 20 19/ | | | 2/ 1/ 20 | | | | | | | | | | | | | | NC 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | () | | 0 COA, NGO & P | | | 6-Dec-20 | 9-Dec-20 | | - | - |
| | Application in the Procurement unit | 1 | 1 | | | | 1 | | | | | | 12/14/20 | 12/15/20 | 12/29/20 | 0 12/29 | 9/20 | | GOP | 41,800.00 | | 41, | ,800.008, | 41,300.00 | - | 41,300.0 | Member | | | | | | | |
| | 20M0103 - Purchase of Tires for use of | MS | No | Small Valu | ie N/A | 12/6/2 | 20 N/ | A N | V/A 1 | 2/9/20 | 12/10/20 | 78 | 12/14/20 | 12/15/20 | 12/20/20 | | | <u>8</u> 1 | | | | | | 111.040.00 | | 444.040.0 | DO COA, NGO & P | ICE - | | 6-Dec-20 | 9-Dec-20 | | - | 1 |
| | Isuzu D-MAX HI-7196 assigned in the Maintenance Section | | | | | | | | V/A 1 | 12/0/20 | 12/10/20 | | 12/14/20 | 12/15/20 | 12/17/2 | 0 12/1 | 7/20 | | GOP | 451,065.00 | 7 | 451 | ,065.00 | 444,040.00 | 1 | | Member | | | | | 1 | | |
| | 20M0104 - Purchase of Ink, Optional | PDS | No | Shopping |) N/A | 12/6/ | 20 N/ | A | WA 1 | 12/ 3/20 | 12/10/20 | | | | | | | | | | 16 | | | | | 1 | | | | 6-Dec-20 | 9-Dec-20 | | | - |
| | Cassette Tray and Maintenance Tank for use in the Planning & Design Section and | d | | | | | | | | | | | | 12/15/20 | 12/17/2 | 0 12/1 | 7/20 | | GOP | 77,000.00 | - | 77 | ,000.00 | 73,700.00 | | 73,700. | 00 COA, NGO & P Member | ICE - | | 0 000 20 | 5 5 6 6 | | | |
| | Einance Section 20M0105 - Purchase of Uninterruptible | FS | No | Shoppin | N/A | 12/6/ | 20 N/ | Ά Ι | N/A 1 | 12/9/20 | 12/10/20 | | 12/14/20 | 12/15/20 | 12/11/2 | | ,,20 | | a second d | 20 | | | | | | 1 | | | | | | | | |
| | Power Supply (UPS) for use in the | | | | | 1 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | |
| | Finance Section, Quality Assurance Section and Construction Section | | | | | | - | | | | | | | | | | | | | 30,680.00 | - | 30 | 0,680.00 | 30,130.00 | - | 30,130. | 00 COA, NGO & F | PICE - | 175 | 12-Dec-20 | 15-Dec-20 | - | * | |
| | | DDC | No | Shonpin | n N/A | 12/12 | /20 N | /A | N/A 1 | 2/15/20 | 12/16/20 | | 12/18/20 | 12/21/20 | 12/29/2 | 0 12/2 | 9/20 | | GOP | 50,000.00 | | | | | _ | | Member | | | 12 Day 20 | 15-Dec-20 | Contract of the | ÷ | - |
| | 20M0107 - Purchase of Materials use in the Gender and Development (GAD) | 100 | NO | Suchbin | | | | | | | | | | | | 10 10 | 0/20 | | GOP | 210,000.00 | - | 210 | 0.000.00 | 203,800.00 | - | 203,800. | 00 COA, NGO & F Member | PICE - | - | 12-Dec-20 | 13 000 20 | 1 | 1 | |
| | activities 20M0108 - Purchase of Tires and Batter | rv MS | No | Small Val | ue N/A | 12/12 | /20 N | /A | N/A 1 | 12/15/20 | 12/16/20 | | 12/18/20 | 12/21/2 | 0 12/29/2 | 20 12/2 | 9/20 | | JUL | | | | | | | | | | | |) | | | |
| | for use of Pay Loader L2-1228, Mits. | , | | 11 | | | | | | | | | | | | | | | 1 | | | 100 ₀₀ | | | | | | | | | 8 | | | |
| | L300/HI-6316 and Toyota Pick-up HI- 3059 assigned in the Maintenance | | 1 | | | | | | 41 | 1 | | | | | | | | 2 | | | | | | 200 150 00 | | 208.159 | .00 COA, NGO & | PICE - | | 12-Dec-20 | 15-Dec-20 | 1 | · · | 1 |
| | Section | | | 14 | | | 120 | | N/A 1 | 12/15/20 | 12/16/20 | | 12/18/20 | 12/21/2 | 0 12/29/2 | 20 12/2 | 29/20 | | GOP | 211,114.00 | | 21: | 1,114.00 | 208,159.00 | | | Member | | | | | | | |
| | 20M0109 - Purchase of Office Supplies, Janitorial Supplies, and Devices for use the Finance Section, Planning & Design Section and Maintenance Section | in | No | Shoppir | g N// | A 12/12 | 720 N | VA I | N/A I | 12/13/20 | 12/ 10/20 | | | | | | | | | | | | | | | | | | | | | | | |

| | Descurrante Descurry (Destant | Prilo/ | is this an Early | Mode of | | | 1 | 1 | . | AC | tual Procurem | ent Activity | - <u> </u> | T | | | | | | ABC (PhP) | | C | Contract Cost (PhP) | | | 1 | E | Date of Recei | ipt of Invitait | ton | | |
|--|---|--------|------------------------|-------------|-------------------------|----------|-----|----------------------|----------------------------|-------------------|-----------------------|--|--------------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|------------|-----------|------------|------------|---------------------|--------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|----------------------|--|---|
| PAP) | Procurement Program/Project | User | rocurement Activity | Procurement | Pre-Proc. Conference | | | Eligibility Check | Sub/ Opening of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualificatio | Delivery/ Completion/ Acceptance | Remarks (Explaining cha from the AP |
| 2 1 7 7 7 7 8 8 8 8 8 8 8 8 8 8 | 20M0110 - Purchase of Meals and Snacks for use in the Environmental Impact Assessment & Right-of-Way Action Plan (RAP), Consultation meeting re: Affected properties for Proposed CY2021 DPWH Projects Along Mangandingay-Saguday-Isabela Bdry Rd, Echague-Jones-Maddela Rd (Villa Norte- Panang Section and Cordon-Aurora Bdry Rd. (Isabela Bdry Bdry-Jct Dumabato) | | | Shopping | | 12/18/20 | | N/A | 12/21/20 | 12/21/20 | - | 12/23/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | \$8,000.00 | | 88,000.00 | 87,437.50 | | 87,437.50 | COA, NGO & PICE Member | - | - | 18-Dec-20 | 21-Dec-20 | - | (If Applicable) | |
|) ii S | 20M0111 - Purchase of Office & Janitorial Supplies and Equipment for use in the Procurement Unit, Construction Section, Maintenance Section and Quality Assurance Section | PrU | No | Shopping | N/A | 12/18/20 | N/A | N/A | 12/21/20 | 12/21/20 | | 12/23/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 789,577.50 | - | 789,577.50 | 785,830.50 | - | 785,830.50 | COA, NGO & PICE Member | | | 18-Dec-20 | 21-Dec-20 | | | |
| E ti ti | 20M0112 - Purchase of Tires and Gear Box for use of Service Vehicle assigned in the Planning & Design Section, Office of the Assistant District Engineer and Maintenance Section | PDS | No | Small Value | N/A | 12/18/20 | N/A | N/A | 12/21/20 | 12/21/20 | | 12/23/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 157,500.00 | 15. | 157,500.00 | 151,800.00 | - | 151,800.00 | COA, NGO & PICE Member | - | - | 18-Dec-20 | 21-Dec-20 | | | - |
| J. 8 | 20M0113 - Purchase of Office & Janitorial Supplies for use in the Planning & Design Section and Quality Assurance Section | PDS | No | Shopping | N/A | 12/20/20 | N/A | N/A | 12/23/20 | 12/23/20 | | 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GÓP | 133,887.00 | | 133,887.00 | 131,659.00 | | 131,659.00 | COA, NGO & PICE Member | - | - | 20-Dec-20 | 23-Dec-20 | | | <u> </u> |
| u H P T | 20M0114 - Purchase of Spare Parts for use in the Repair of Isuzu Dump Truck H3-5330, Mits. Canter H3-6352, Toyota Pick-up HI-3059, Mits. Pajero HI-4632, Toyota Pick-up HI-3365 and Isuzu Cross Wind HI-3640 Assigned in the | MS | No | Small Value | N/A | 12/20/20 | N/A | N/A | 12/23/20 | 12/23/20 | - | 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 196,550.00 | - | 196,550.00 | 185,900.00 | - | 185,900.00 | COA, NGO & PICE Member | - | - | 20-Dec-20 | 23-Dec-20 | | | - |
| fc C 3 | 20M0115 - Purchase of Tires & Battery for use of Toyota Pick-up HI-3105, Isuzu Crosswind HI-3640, Toyota Pick-up HI- 3362 and Pajero HI-4632 assigned in the Maintenance Section | MS | No . | Small Value | N/A | 12/20/20 | N/A | N/A | 12/23/20 | 12/23/20 | - | 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 46,000.00 | - | 46,000.00 | 44,600.00 | · | 44,600.00 | COA, NGO & PICE Member | - | - | 20-Dec-20 | 23-Dec-20 | - | | |
| u: as | 20M0116 - Purchase of Spare Parts for use in the repair of Various Vehicle assigned in the Maintenance Section, Construction Section and Planning & Dering Forther | MS | No | Smali Value | N/A | 12/24/20 | N/A | N/A | 12/28/20 | 12/28/20 | | 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 409,529.15 | - | 409,529.15 | 343,431.00 | | 343,431.00 | OA, NGO & PICE Member | - | - 1 | 24-Dec-20 | 28-Dec-20 | - | | |
| Ec | 20M0118 - Purchase of Laboratory Equipment for use in the Quality Assurance Section | QAS | No | Small Value | N/A | 12/24/20 | N/A | N/A | 12/28/20 | 12/28/20 | - | 12/28/20 | 12/28/20 | | | | | GOP | 300,000.00 | - | 300,000.00 | 296,000.00 | - | 296,000.00 C | COA, NGO & PICE Member | | - 1: | 24-Dec-20 | 28-Dec-20 | - | | |
| Ec | 20M0119 - Purchase of Office Supplies & Equipment for use in the Construction Section and Planning & Design Section | CS | No | Shopping | N/A | 12/24/20 | N/A | N/A | 12/28/20 | 12/28/20 | | 12/28/20 | 12/28/20 | 12/29/20 | 12/29/20 | | | GOP | 711,190.00 | ~ | 711,190.00 | 707,526.00 | | 707,526.00 C | OA, NGO & PICE Member | - | | 24-Dec-20 | 28-Dec-20 | - | | |

| (PAP) Procure | ement Program/Project | | Early rocurement | Mode of | | Adato | (| dar | Sub/ | Act | | Date of BAC | | | | | | | ABC (PhP) | | Co | ontract Cost (PhP) | | | 10 | . | Date of Recu | eipt of Invitait | ton | - | |
|-------------------------------|--|----|---------------------|-------------|------------------------|----------|-----------------------|----------------------|--------------------|-------------------|-----------------------|-------------|--------------------|------|------------------|---|--------------------|------------|-----------|------------|------------|---|--------------------------|------------------------------|------------|--------------|--------------|-------------------|-------------------|-----------------|----------------------------|
| 20M0120 - | Purchase of Spare Parts for | | Activity | | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Opening of Bids | Bid Evaluation | Post Qualification | Resolution | Notice of Award | 580 | Delivery/ Inspec | | Source of Funds | Total | моое | co | Total | MODE | со | List of Invited Observers | Pre-Bid | _ | Sub/Open | | Post | Delivery/ | Remarks (Explaining cha |
| use in the re | repair of Various Heavy and Service Vehicles assigned | MS | No | Small Value | N/A | 12/25/20 | N/A | N/A | 12/29/20 | 12/29/20 | | 12/29/20 | 12/29/20 | | | | GOP | 128 145 00 | | | 1 | HOOL | cu | | Conference | Check | of Bids | Bid Evaluation | Qualificatio n | Acceptance | from the AP |
| in the Maint | itenance Section | | | | | | 0 | | 1 | | | | | | | | GOF | 128,145.00 | - | 128,145.00 | 116,655.00 | | 116,655. <mark>00</mark> | COA, NGO & PICE | - | - | 25-Dec-20 | 29-Dec-20 | 100 | (If Applicable) | - |
| Janitorial Su Administrati | upplies for use in the | AS | No | Shopping | N/A | 12/25/20 | N/A | N/A | 12/29/20 | 12/29/20 | - | 12/29/20 | 12/29/20 | | | - | GOP | 135.563.00 | | 135 553 00 | | | | Member | | | | | | | |
| recorder for | Purchase of Biometric time r employees time and | AS | No | Shopping | N/A | 12/25/20 | N/A | N/A | 12/29/20 | 12/29/20 | 1 | 12/29/20 | 12/29/20 | | | | | 100/000100 | | 135,563.00 | 132,789.50 | 100 - | 132,789.50 | COA, NGO & PICE Member | - | - | 25-Dec-20 | 29-Dec-20 | ÷ | | - |
| attendance | | | | | | | | | | | | | | | | | GOP | 38,400.00 | | 38,400.00 | 38,020.00 | - | 38,020.00 | COA, NGO & PICE | - | | 25-Dec-20 | 29-Dec-20 | | | |

Recommended for Approval By:

ARNOLD A SABUG Assistant District Engineer BAC Chairman

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat

LORNA E. ASUTEN District Engineer

