ANNEX B

(DPWH-NOFDEO) Procurement Monitoring Report for Goods and Services as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
	PR # 20-08-009																															
	Signages for use in the Installa-	Maintenance	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/25/2020			GoP	435,431.00	435,431.00		434,931.00	434,931.00		COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	tion of informative signages at	Section																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	highways boundaries and at																								PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	intersection of primary to																								Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	secondary national roads																															
	PR # 20-08-010																															
	Office Equipment for use in the	Maintenance	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/25/2020			GoP	500,940.00	500,940.00		500,560.00	500,560.00		COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	Maintenance of National Roads	Section																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	MAR, VLCR & GBIR																								PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
																									Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	PR # 20-08-011																															
	Construction Materials for use in	Maintenance	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/25/2020			GoP	927,563.18	927,563.18		927,050.00	927,050.00		COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	the Repair/Maintenance of	Section																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	National Roads in VLCR & MAR																								PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
																									Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	PR # 20-08-012																															
	Construction Materials for use in	Maintenance	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/25/2020			GoP	397,700.00	397,700.00		396,375.00	396,375.00		COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	the Repair/Maintenance of	Section																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	National Roads in DNR & GBIR																								PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
																									Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	PR # 20-08-013																															
	Office Supplies for use in DPWH	MS/ADMIN/	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/25/2020			GoP	296,710.00		296,710.00	295,905.00		295,905.00	COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	NOFDEO as office supplies	CS/PDS/QA/																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	4th Quarter CY 2020	FS																							PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
																									Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	PR # 20-08-015																															
	Fuel for use in the Operation of	MS/ADMIN/	NO	Competitive Bidding		8/9-25/2020	8/14/2020	8/26/2020	8/26/2020	8/27/2020	**8/27/2020**	**8/27/2020**	8/27/2020	9/7/2020	9/8/2020			GoP	1,470,810.00		1,470,810.00	1,467,900.00		1,467,900.00	COA	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	DPWH-NOFDEO Vehicles and	CS/PDS/QA/																							Parish Priest	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	Equipment																								PICE	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
																									Chambers of Commerc	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	PR # 20-08-016																															
	Office Equipment and Supplies	Planning and	NO	NP-53.9 - Small Value Procurement		8/9-16/2020		8/17/2020	8/17/2020	8/18/2020	**8/18/2020**	**8/19/2020**	8/20/2020		8/27/2020			GoP	579,726.80		579,726.80	577,479.00		577,479.00	COA	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	for use in Planning & Design	Design Section																							Parish Priest	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	Section																								PICE	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
																									Chambers of Commerc	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
	PR # 20-08-017		NO	NP-53.9 - Small Value Procurement		8/18-25/2020		8/26/2020	8/26/2020	8/26/2020	8/26/2020	**8/26/2020**	8/27/2020		8/27/2020			GoP	725,000.00	725,000.00		724,800.00	724,800.00		COA	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	Office Equipment for use in	Planning and																							Parish Priest	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	Planning & Design Section	Design Section																							PICE	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
																									Chambers of Commerc	8/19/2020	8/19/2020	8/19/2020	8/19/2020			
	PR # 20-09-019		NO	Shopping		9/11-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	10,650.00	10,650.00		10,595.00	10,595.00		COA							
	Spare Parts for use in PAJERO	Maintenance																							Parish Priest							
	SHC-781	Section																							PICE							
																									Chambers of Commerce							
	PR # 20-09-020		NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	29,700.00	29,700.00		29,616.00	29,616.00		COA							
	Spare Parts for use in NISSAN	Maintenance																							Parish Priest							
	Pick-up SHC-763	Section																							PICE							
																									Chambers of Commerce							
	PR # 20-09-021																															
	Spare Parts for use in ISUZU	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	43,063.00	43,063.00		42,460.00	42,460.00		COA							
	DUMPTRUCK SAY-643	Section																							Parish Priest							
	(H3-6151)																								PICE							
																									Chambers of Commerce							
	PR # 20-09-022																															
	Spare Parts for use in ISUZU	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	37,313.00	37,313.00		36,680.00	36,680.00		COA							
	DUMPTRUCK SAY-644	Section																							Parish Priest							
	(H3-6154)																								PICE							
																									Chambers of Commerce							
	PR # 20-09-023																															
	Spare Parts for use in TOYOTA	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	21,450.00	21,450.00		21,210.00	21,210.00		COA							
	Hi-Lux SKA-471	Section																							Parish Priest							
																									PICE							
																									Chambers of Commerce							
	PR # 20-09-024																															
	Spare Parts for use in MITS.	Maintenance	NO	Shopping		9/11-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	19,970.00	19,970.00		19,954.00	19,954.00		COA							
	CANTER SCN-747	Section																							Parish Priest							
																									PICE							
																									Chambers of Commerce							
	PR # 20-09-025																															
	Spare Parts for use in SUZUKI	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	25,260.00	25,260.00		25,190.00	25,190.00		COA							
	MULTICAB (F6A) SCRUM	Section																							Parish Priest							
	SHC-779																								PICE							
																									Chambers of Commerce							
	PR # 20-09-026																															
	Spare Parts for use in SUZUKI	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	16,840.00	16,840.00		16,760.00	16,760.00		COA							
	MULTICAB F5A (TP-070405)	Section																							Parish Priest							
																									PICE							
																									Chambers of Commerce							
	PR # 20-09-027																															
	Spare Parts for use in MITS.	Maintenance	NO	Shopping		9/14-16/2020		9/17/2020	9/17/2020	9/18/2020	**9/18/2020**	**9/21/2020**	9/22/2020		9/24/2020			GoP	14,502.20	14,502.20		14,393.00	14,393.00		COA							
	L300 (L300-340)	Section																							Parish Priest							
																									PICE							
																									Chambers of Commerce							
	PR # 20-09-028																															
	Spare Parts for use in ISUZU	Maintenance	NO	NP-53.9 - Small Value Procurement		9/11-21/2020		9/22/2020	9/22/2020	9/23/2020	**9/24/2020**	**9/24/2020**	9/24/2020		9/25/2020			GoP	54,244.00	54,244.00		54,184.00	54,184.00		COA	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
	COBRA 2000 SDY-845	Section																							Parish Priest	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
																									PICE	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
																									Chambers of Commerc	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
	PR # 20-09-029																															
	Spare Parts for use in TOYOTA	Maintenance	NO	NP-53.9 - Small Value Procurement		9/11-21/2020		9/22/2020	9/22/2020	9/23/2020	**9/24/2020**	**9/24/2020**	9/24/2020		9/25/2020			GoP	165,000.00	165,000.00		163,000.00	163,000.00		COA	9/15/2020	9/15/2020	9/15/2020	9/15/2020			

RAV-4 SLC-407	Section																						Parish Priest	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
																							PICE	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
																							Chambers of Commerc	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
PR # 20-09-030																														
Oil and Lubricants for use in Oil	Maintenance	NO	NP-53.9 - Small Value Procurement	9/11-21/2020	9/22/2020	9/22/2020	9/23/2020	**9/24/2020**	**9/24/2020**	9/24/2020	9/25/2020	GoP	171,000.00	171,000.00	170,856.00	170,856.00	COA	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
and Lubricants for various	Section																Parish Priest	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
Vehicles and Equipment																	PICE	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
																	Chambers of Commerc	9/15/2020	9/15/2020	9/15/2020	9/15/2020			
PR # 20-10-031																														
Tires for use in Wheel Back-Hoe	Maintenance	NO	NP-53.9 - Small Value Procurement	10/9-15/2020	10/16/2020	10/16/2020	10/19/2020	**10/19/2020**	**10/20/2020**	10/21/2020	10/28/2020	GoP	50,000.00	50,000.00	49,980.00	49,980.00	COA	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
Loader JCB 3CX	Section																Parish Priest	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
																	PICE	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
																	Chambers of Commerc	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
PR # 20-10-032																														
Tires for use in MITS. JEEP	Construction	NO	NP-53.9 - Small Value Procurement	10/9-15/2020	10/16/2020	10/16/2020	10/19/2020	**10/19/2020**	**10/20/2020**	10/21/2020	10/28/2020	GoP	51,080.00	51,080.00	51,040.00	51,040.00	COA	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
SKT-424	Section																Parish Priest	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
																	PICE	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
																	Chambers of Commerc	10/9/2020	10/9/2020	10/9/2020	10/9/2020			
PR # 20-10-033																														
Tires for use in MITS. PAJERO	Maintenance	NO	Shopping	10/7-11/2020	10/12/2020	10/12/2020	10/12/2020	**10/12/2020**	**10/12/2020**	10/13/2020	10/15/2020	GoP	34,320.00	34,320.00	34,308.00	34,308.00	COA							
SHC-781	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-034																														
Tires for use in TOYOTA RAV-	Maintenance	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	58,150.00	58,150.00	58,070.00	58,070.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
4 SLC-407	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-035																														
Tires for use in MITS. CANTER	Maintenance	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	77,600.00	77,600.00	77,480.00	77,480.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
SCN-747/H2-390	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-036																														
Tires for use in MITS. PICK-UP	Construction	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	78,950.00	78,950.00	78,550.00	78,550.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
STRADA (0751-67652)	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-037																														
Tires for use in ISUZU CARGO	Maintenance	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	104,400.00	104,400.00	103,400.00	103,400.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
Truck SDY-845	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-038																														
Tires for use in DUMPTRUCK	Maintenance	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	136,100.00	136,100.00	135,800.00	135,800.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
SAY-644/H3-6154	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-039																														
Office Supplies for use in DPWH	ADMIN/CS/MS	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	675,784.50	675,784.50	673,122.00	673,122.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
NOFDEO as office supplies	QA/PDS/FS																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-040																														
Tires for use in MITS. PICK-UP	Planning &	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	78,950.00	78,950.00	78,550.00	78,550.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
STRADA TD-070407	Design Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-041																														
Oil and Lubricants for use in	MS/CS/ADMIN	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	27,330.00	27,330.00	27,310.00	27,310.00	COA							
various Vehicles	QA/PDS																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-042																														
Tires for use in MITS. L300 VAN	Maintenance	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	38,950.00	38,950.00	38,940.00	38,940.00	COA							
B0-G340	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-043																														
Tires for use in SUZUKI Multi-	Maintenance	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	24,000.00	24,000.00	23,992.00	23,992.00	COA							
cab F5A TP-070405	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-044																														
Tires for use in TOYOTA Hi-lux	Maintenance	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	46,950.00	46,950.00	46,940.00	46,940.00	COA							
42x SKA-471/H1-5098	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-045																														
Tires for use in TOYOTA Hi-lux	Maintenance	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	46,950.00	46,950.00	46,940.00	46,940.00	COA							
4x4 ZAD-782	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-046																														
Tires for use in ISUZU Multicab	Planning &	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	26,950.00	26,950.00	26,940.00	26,940.00	COA							
SDY-885	Design Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-047																														
Tires for use in NISSAN Pick-up	Construction	NO	Shopping	10/26-28/2020	10/29/2020	10/29/2020	10/30/2020	**10/30/2020**	**10/30/2020**	11/4/2020	11/6/2020	GoP	46,950.00	46,950.00	46,940.00	46,940.00	COA							
(Pathfinder) SHC-771	Section																Parish Priest							
																	PICE							
																	Chambers of Commerce							
PR # 20-10-048																														
Spare Parts for use in the Repair	Maintenance	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2020	11/3/2020	11/3/2020	11/4/2020	**11/5/2020**	**11/5/2020**	11/9/2020	11/16/2020	GoP	689,660.00	689,660.00	560,635.00	560,635.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
of DPWH Payloader No. L2-1239	Section																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
of DPWH Negros Oriental 1st																	PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
DEO																	Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-10-049		NO	NP-53.9 - Small Value Procurement	10/30-11/5/2020	11/6/2020	11/6/2020	11/9/2020	**11/9/2020**	**11/9/2020**	11/11/2020	11/16/2020	GoP	78,950.00	78,950.00	78,940.00	78,940.00	COA	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
Tires for use in Mits. Pick-up	Procurement																Parish Priest	10/27/2020	10/27/2020	10/27/2020	10/27/2020			

Strada (19 1085463)	Unit																						PICE	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
																							Chambers of Commerc	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
PR # 20-11-050																															
T-shirts for use in Planning &	Planning &	NO	Shopping		11/9-11/2020		11/12/2020	11/12/2020	11/13/2020	11/13/2020	**11/13/2020**	11/18/2020		11/24/2020		GoP	49,997.50		49,997.50	49,775.00		49,775.00	COA							
Design Section for VAW	Design Section																						Parish Priest							
																							PICE							
																							Chambers of Commerce							
PR # 20-11-051																															
Spare Parts for use in NISSAN	Construction	NO	Shopping		11/9-11/2020		11/12/2020	11/12/2020	11/13/2020	11/13/2020	**11/13/2020**	11/18/2020		11/24/2020		GoP	25,000.00		25,000.00	24,990.00		24,990.00	COA							
Pick-up (Pathfinder) SHC-771	Section																						Parish Priest							
																							PICE							
																							Chambers of Commerce							
PR # 20-12-052																															
Thermoplastic for use	Maintenance	NO	NP-53.9 - Small Value Procurement		12/17/25/2020		12/28/2020	12/28/2020	12/29/2020	**12/29/2020**	**12/29/2020**	12/29/2020		12/29/2020		GoP	901,975.00	901,975.00		900,878.00	900,878.00		COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
in the installation of Pavement	Section																						Parish Priest	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
Markings and vegetation control																							PICE	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
along DNR, VLCR, GBIR and																							Chambers of Commerc	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
MAR																															
PR # 20-12-053																															
Signages for use in the installa-	Maintenance	NO	NP-53.9 - Small Value Procurement		12/17/25/2020		12/28/2020	12/28/2020	12/29/2020	**12/29/2020**	**12/29/2020**	12/29/2020		12/29/2020		GoP	305,959.00	305,959.00		305,890.00	305,890.00		COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
tion of signages (guide sign)	Section																						Parish Priest	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
along DNR																							PICE	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
																							Chambers of Commerc	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
PR # 20-12-055																															
A-2 size (420mmx594mm)	Planning &	NO	NP-53.9 - Small Value Procurement		12/17/25/2020		12/28/2020	12/28/2020	12/29/2020	**12/29/2020**	**12/29/2020**	12/29/2020		12/29/2020		GoP	120,000.00		120,000.00	120,000.00		120,000.00	COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
Mylar Paper for use Planning &	Design Section																						Parish Priest	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
Design Section as Office																							PICE	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
Supplies for Printing Plans																							Chambers of Commerc	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
PR # 20-12-057																															
Sticker for use in DPWH service	Maintenance	NO	Shopping		12/23-25/2020		12/28/2020	12/28/2020	12/29/2020	**12/29/2020**	**12/29/2020**	12/29/2020		12/29/2020		GoP	11,448.00	11,448.00		11,430.00	11,430.00		COA							
Vehicles and Logo	Section																						Parish Priest							
																							PICE							
																							Chambers of Commerce							
																		Total Alloted Budget of Procurement Activities		9,729,277.18											
																		Total Contract Price of Procurement Actitvites Conducted			9,580,738.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)			148,539.18										

ON-GOING PROCUREMENT ACTIVITIES

																		Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

NILO E. MATUOG
BAC Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO
BAC Chairperson

APPROVED:

JOEL MELCHOR R. BOCO
Head of the Procuring Entity