Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)		Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100030000	Purchase of Ink for Epson Plotter T-5270 & HP Plotter T-1500 for use of Plotter	Planning & Design Section	Shopping	NO	Resolution No. 20-08-131	n/a	09/08/2020 - 09/14/2020	n/a	09/22/2020	09/22/2020	09/23/2020	09/23/2020	09/24/2020	10/14/2020	10/15/2020	01/12/2021	01/12/2021	PDE	290,296.00		290,296.00	284,000.00		284,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purcahse of 1 drum 1312/MP 1500/MP 2001 (B0399510), 1 Developer Black for MP2014 (B1219640), 1 claening blade Assy (AD042059) for use of varipus section	Various Section	Shopping	NO	Resolution No. 20-09-138	n/a	n/a	n/a	10/14/2020	10/14/2020	10/15/2020	10/15/2020	10/15/2020	12/16/2020	12/22/2020	01/15/2021	01/15/2021	EAO	56,368.48		56,368.48	56,368.48		56,368.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 843 kgs. Steel Plates, 1 box PDX #12, 2pcs Rubber Plug and Other Materials for repair and Maintenance of Diteki "A" Bridge along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-10-144	n/a	10/05/2020 - 10/11/2020	n/a	10/19/2020	10/19/2020	10/20/202	10/20/2020	10/21/2020	12/21/2020	12/22/2020	01/04/2021	01/04/2021	Maintenance Fund	88,000.00	88,000.00		83,952.00	83,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100503000	Purchase of 4 Set Dashcam (Front & Rear lens) w/ Sd Card 64 GB, 2 set phantom 4 pro Inteligent Fight Battery, 3pcs Lithium Ploymer Battery 6250 MAH 3SIP, 2pcs Lithium Ploymer Battery 1800 MAH 3SIP for use of Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 20-10-145	n/a	10/09/2020 - 10/15/2020	n/a	10/23/2020	10/23/2020	10/26/2020	10/26/2020	10/27/2020	11/23/2020	11/25/2020	01/04/2021	01/04/2021	PDE	195,000.00		195,000.00	194,998.00		194,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202751000	Purchase of 15pcs Fire Extinguisher, Refil, 20lbs, dry chemical, 14pcs Fire Extinguisher , Refil, 10lbs, Dry Chemical for use in DPWH Building of ADEO	Administrative Section	Shopping	NO	Resolution No. 20-11-150	n/a	n/a	n/a	11/27/2020	11/27/2020	11/28/2020	11/28/2020	11/29/2020	12/22/2020	12/23/2020	01/04/2021	01/04/2021	EAO	26,400.00		26,400.00	16,720.00		16,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 445 bags Portland Cement, 200 cu.m Boulder, 90 cu.m Sand for use in repair/Maintenance of Drainage Roadway Stuctures along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-12-179	n/a	12/07/2020 - 12/13/2020	n/a	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	01/042021	01/05/2021	01/22/2021	01/22/2021	Maintenance Fund	282,750.00	282,750.00		279,922.50	279,922.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100096000	Purchase of 1 unit Drone, 2 units UPS, 1 unit Dash Cam and other Materials, Supplies for use in the Bridge Management System (BMS) Inventory and Condition Inspection, Survey and Assessment of all Bridges along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-12-180	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	01/06/2021	03/19/2021	03/19/2021	Maintenance Fund	420,325.00	420,325.00		403,196.00	403,196.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 176pcs Ballpoint, Pen, Blue, 0.5mm, 136pcs Ballpoint, Pen, Black, 0.5mm, 31 box Clip Backfold, All metal, Clamping, 19mm and other Supplies for supply and delivery of Office Supplies, janitorial and other office equipment for use of the District Office	Various Section	Shopping	NO	Resolution No. 20-12-181	n/a	12/12/2020 - 12/18/2020	n/a	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/08/2021	0111/2021	01/27/2021	01/27/2021	EAO	488,925.00		488,925.00	485,403.00		485,403.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 2pcs Battery, 2D for use of GLTA-G4 Cummins Genset	Network & DPWH Main Building	Shopping	NO	Resolution No. 20-12-182	n/a	n/a	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	01/06/2021	01/22/2021	01/22/2021	EAO	21,000.00		21,000.00	20,460.00		20,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202753000	Purchase of 20 set Automatic Alcohol Dispenser w/ Floor Stand, 11 unit Air Purifier w/ Humidifier (HEPA Filter) for use of District Office	Various Section	Shopping	NO	Resolution No. 20-12-183	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/07/2021	01/08/2021	01/12/2021	01/12/2021	EAO	605,959.20		605,959.20	596,600.00		596,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 1pc Circuit Braker, 175 amperes, 3 phase, 1pc Circuit Breaker, 125 amperes, 3 phase and other materials for replacement of circuit breaker	Various Section	Shopping	NO	Resolution No. 20-12-184	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021	01/07/2021	01/27/2021	01/27/2021	EAO	76,463.43		76,463.43	76,080.00		76,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202754000	Purchase of 2pcs Storage Battery, GSM, 4pcs Tire 10 x R20 with Inner Tubes & Flaps, Lug Type for use of various service vehicle & hevay equipment	Various Section	Shopping	NO	Resolution No. 20-12-194	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/05/2021	01/06/2021	01/26/2021	01/26/2021	EAO	856,500.00		856,500.00	843,174.00		843,174.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202753000	Purchase of 2 sets Computer Desktop w/ Complete Accessories (Admin Use) for use of the District Office	Various Section	Shopping	NO	Resolution No. 20-12-195	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/05/2021	01/06/2021	01/29/2021	01/29/2021	EAO	557,000.00		557,000.00	550,750.00		550,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 240pcs Tshirt (Long Sleeve) w/ DPWH Logo and other materials for use of Maintenance Field Personnel in the Maintenance Activities along National Roads & Bridges	Maintenace Section	Shopping	NO	Resolution No. 20-12-196	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/06/2020	01/07/2021	01/22/2021	01/22/2021	Maintenance Fund	207,500.00	207,500.00		206,322.10	206,322.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 100 rolls Mylar Paper (36" x 20m) and other Materials for use of Planning & Design Section in printing plan for project CY 2021	Planning & Design Section	Shopping	NO	Resolution No. 20-12-197	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/05/2021	01/06/2021	01/20/2021	01/20/2021	PDE	535,000.00		535,000.00	529,000.00		529,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 1625pcs Data Folder for use of the District Office	Administrative Section	Shopping	NO	Resolution No. 20-12-199	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/08/2021	01/11/2021	01/29/2021	01/29/2021	EAO	507,900.00		507,900.00	318,555.00		318,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 1 Generator Set for use of Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 20-12-201	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/07/2021	01/08/2021	01/26/2021	01/26/2021	PDE	120,000.00		120,000.00	93,000.00		93,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310105100368000	Purchase of 2 pcs Drone Camera for use in the implementation of Construction projects province wide	Construction Section	Shopping	NO	Resolution No. 21-01-001	n/a	01/08/2021 - 01/14/2021	n/a	01/22/2021	01/22/2021	01/22/2021	01/25/2021	01/26/2021	02/10/2021	02/12/2021	03/04/2021	03/04/2021	EAO	240,000.00		240,000.00	214,000.00		214,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310208100237000	Purchase of 9 kit toner for M8124CIDN, Magenta, 9 kit toner for M8124CIDN, Cyan, 9 kit toner for M8124CIDN, Yellow, 9 kit toner for M8124CIDN, Black, 6 kit toner for M4125DN, Black for supply and delivery of toner kit for copying machine of Records, Maintenance Section, Quality Assurance Section and Procurement Unit & COA	Administrative Section, Maintenance Section, Quality Assurance section, Procurement Unit, COA	Shopping	NO	Resolution No. 21-01-002	n/a	01/26/2021 - 02/01/2021	n/a	02/09/2021	02/09/2021	02/10/2021	02/12/2021	02/15/2021	02/22/2021	02/23/2021	03/16/2021	03/16/2021	EAO	400,998.00		400,998.00	393,750.00		393,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202743000	Purchase of 1 lot supply & installation of 400amps MTS and repair of automatic transfer switch of cummins generator set for use of GUA-Cummins Generator Set	Administrative Section	Shopping	NO	Resolution No. 21-01-004	n/a	02/05/2021 - 02/11/2021	n/a	02/18/2021	02/18/2021	02/22/2021	02/24/2021	02/26/2021	03/15/2021	03/16/2021	04/16/2021	04/16/2021	EAO	130,000.00		130,000.00	130,000.00		130,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 4 pcs Tire 205/70/R15 tubeless, 1 pc Oil Filter, etc. for use of various service vehicle of Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 21-01-005	n/a	02/02/2021 - 02/08/2021	n/a	02/16/2021	02/16/2021	02/17/2021	02/17/2021	02/18/2021	03/10/2021	03/11/2021	03/26/2021	03/26/2021	PDE	101,100.00		101,100.00	98,150.00		98,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100503000	Purchase of 3 unit Generator Set (1000 watts) for use of Survey Team Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 21-01-006	n/a	n/a	n/a	02/15/2021	02/15/2021	02/16/2021	02/16/2021	02/17/2021	03/03/2021	03/05/2021	03/05/2021	03/05/2021	PDE	18,600.00		18,600.00	18,300.00		18,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310105100366000	Purchase of 6 pcs Gown Laboratory, etc. for use of Quality Assurance Section	Quality Assurance Section	Shopping	NO	Resolution No. 21-02-009	n/a	02/05/2021 - 02/11/2021	n/a	02/18/2021	02/18/2021	02/22/2021	02/24/2021	02/26/2021	03/05/2021	03/10/2021	03/24/2021	03/24/2021	EAO	224,206.91		224,206.91	201,950.00		201,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 1 unit DOBM4052-Sleeve Fusing; 220-240V: IMC 3000-3500, 1 unit Pressure Roller: DIA32, 1 unit stripper Plate: Fusing Exit Assy, 1 unit PCU for use in xerox machine , IM2000 and MPC2004ex	Planning & Design Section	Direct Contracting	NO	Resolution No. 21-02-010	n/a	n/a	n/a	03/01/2021	03/01/2021	03/02/2021	03/02/2021	03/03/2021	03/29/2021	03/30/2021	04/22/2021	04/22/2021	PDE	73,542.56		73,542.56	73,542.56		73,542.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100046000	Purchase of 10 pcs Figure 8 Road Cleats, 10 roll Road "0" Tube (Type A-ASTM, D224 x 30ml roll)	Planning & Design Section	Shopping	NO	Resolution No. 21-02-011	n/a	02/16/2021 - 02/22/2021	n/a	03/02/2021	03/02/2021	03/04/2021	03/05/2021	03/08/2021	03/11/2021	03/15/2021	03/22/2021	03/22/2021	PDE	212,918.75		212,918.75	207,350.00		207,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of 2 bundle Ring Binder Plastic 32mm, 84 rings, etc. for use of the District Office (1st Quarter)	Administrative Section (Supply Unit)	Shopping	NO	Resolution No. 21-02-012	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2021	n/a	02/26/2021	02/26/2021	EAO	352,737.83		352,737.83	36,510.52		36,510.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			7,089,491.16																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			6,412,054.16																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			677,437.00																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (GOODS)

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds
200000100017000	Purchase of 1 unit Concrete Cutter for use in cutting of damaged pavement along National Road	Maintenance Section	Shopping	NO	Resolution No. 21-02-014	n/a	n/a	n/a	03/12/2021	03/12/2021	03/15/2021	03/15/2021	03/16/2021	03/29/2021	03/30/2021	04/08/2021	04/08/2021	Maintenance Fund
310303100788000	Purchase of 4 unit Filing Cabinet, 4 Drawer Steel with lock, 5pcs Trash Bin , 80 liters w/ wheels, non rigid plastic for use of Personnel Unit, Records Unit & Cash Unit	Administrative Section	Shopping	NO	Resolution No. 21-02-016	n/a	n/a	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/18/2021	03/30/2021	03/31/2021	04/23/2021	04/23/2021	EAO
200000100620000	Purchase of 192 pcs Tshirt, customized, 192 pcs alcohol Spray Bottle with Transparent Sticker, 192 pcs Facemask, customized for use in 2021 National Women's Monthn Celebration	Administrative Section	Shopping	NO	Resolution No. 21-02-017	n/a	03/02/2021 - 03/08/2021	n/a	03/16/2021	03/16/2021	03/17/2021	03/17/2021	03/18/2021	03/30/2021	03/31/2021	04/08/2021	04/08/2021	EAO
200000100017000	Purchase of 5 drums Asphalt Emulsified Cationic SSI, 10 drums Asphalt Cement Penetration Grade 60-70 (Hot Asphalt), 176 bags Asphalt Sealant (Grade 115-15) materials for sealing of cracks & joints and patching of major scaling of concrete & asphalt pavement along National Roads	Maintenance Section	Shopping	NO	Resolution No. 21-03-024	n/a	03/11/2021 - 03/17/2021	n/a	03/25/2021	03/25/2021	03/30/2021	04/02/2021	04/06/2021	04/13/2021	04/16/2021	04/20/2021	04/20/2021	Maintenance Fund
200000100017000	1,852 bags Thermoplastic Paint (White), 244 bags Thermoplastic Paint (Yellow), 213 bags Glasi Beads, 1472 liter Primer, 26 cyl. LPG (50kg) Content only, 13 cyl. LPG (11kg) Content only, 150 gal. Reflectorized Traffic Paint (white), 30 gal. Reflectorized Traffic Paint (Yellow), 100 gal Reflectorized Traffic Paint (Black), 150 pcs Paint Roller (7"), 140 pcs Paint Brush (4"), 140 pcs Paint Brush (2") for Painting/Repainting of Pavement Markings of Various Bridges (Steel & Concrete) and Guardrails along National Road	Maintenance Section	Public Bidding	NO	Resolution No. 21-126	03/05/2021	03/12/2021 - 03/18/2021	03/24/2021	04/05/2021	04/05/2021	04/12/2021	04/23/2021	04/27/2021	05/07/2021	05/07/2021	06/05/2021	06/05/2021	EAO
300111200224000	Supply and Delivery of IT Equipment for project documentation and printing of reports and other pertinent documents for use of Administartive Section, Construction Section and Quality Assurance Section	Various Section	Public Bidding	NO	Resolution No. 21-125	n/a	03/12/2021 - 03/18/2021	03/24/2021	04/05/2021	04/05/2021	04/12/2021	04/23/2021	04/27/2021	05/07/2021	05/07/2021	06/05/2021	06/05/2021	EAO
200000100503000	1 set Desktop Computer with Complete Accessories, 1 unit Civil 3D 2020	Planning & Design Section	Shopping	NO	Resolution No. 21-03-036	n/a	03/23/2021 - 03/29/2021	n/a	04/06/2021	04/06/2021	04/07/2021	04/07/2021	04/08/2021	04/19/2021	04/20/2021	05/05/2021	05/05/2021	EAO
300111200224000	1 lot repair & calibration of universal testing machine for use of testing of Reinforcing Steel Bar	Quality Assurance section	Shopping	NO	Resolution No. 21-04-056	n/a	04/08/2021 - 04/14/2021	n/a	04/21/2021	04/21/2021	04/22/2021	04/22/2021	04/23/2021	05/03/2021	05/05/2021	05/17/2021	05/17/2021	EAO
300117205977000	11 kit toner for copying machine M8124CIDN, TR-8113M (Magenta) & others for use of Records Unit, Maintenance Section, Quality Assurance Section & Procurement Unit (2nd Quarter)	Administrative Section, Maintenance Section, Quality Assurance section, Procurement Unit	Shopping	NO	Resolution No. 21-04-057	n/a	04/08/2021 - 04/14/2021	n/a	04/22/2021	04/22/2021	04/23/2021	04/26/2021	04/27/2021	05/07/2021	05/10/2021	05/28/2021	05/28/2021	EAO

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200000100017000	47,000.00		47,000.00	46,530.00		46,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310303100788000	49,500.00		49,500.00	48,450.00		48,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100620000	94,080.00		94,080.00	92,160.00		92,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	999,500.00	999,500.00		959,520.00	959,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	5,000,000.00	5,000,000.00		4,744,752.90	4,744,752.90		COA,PCCI,NGO	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
300111200224000	1,080,500.00		1,080,500.00	1,069,650.00		1,069,650.00	COA,PCCI,NGO	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
200000100503000	450,000.00		450,000.00	449,800.00		449,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200224000	70,000.00		70,000.00	65,000.00		65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117205977000	480,100.00		480,100.00	475,200.00		475,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	8,270,680.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	7,951,062.90																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	319,617.10																

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds
300104214374000	4 pcs Tire 265/65/R17 Tubeless, 1 pc Battery 3Sm, 1 pc oil filter, 1 pc fuel filter, 1 pc Cabin Filter, 1 pc air filter for use of Toyota Hilux Hi-7459/CS:A82483	Aurora Area Equipment Section (AAES)	Shopping	NO	Resolution No. 21-04-058	n/a	04/08/2021 - 04/14/2021	n/a	05/18/2021	05/18/2021	05/19/2021	05/19/2021	05/20/2021	06/25/2021	06/28/2021			EAO
300104214374000	1 unit Camera, Digital, DSLR Black, 1 pc Battery Pack LP-E17, 2 pc 256GB So Cord (extreme pro), 1 pc bag (for DSLR Camera), Tripad made of High Quality metal and quick release by locking, heavy duty, 1 pc Standard size for use District Information Office for documentation and video purposes	Administrative section	Shopping	NO	Resolution No. 21-04-061	n/a	5/20/2021 - 05/26/2021	n/a	06/02/2021	06/02/2021	06/08/2021	06/16/2021	06/21/2021	06/28/2021				EAO
300104214381000	1 pc Battery 3SM - POB222/HI-7460, 1 pc Battery 3SM - CS:B2G366/HI-6324 & others for use of various service vehicle & heavy equipment	Maintenance Section, Planning & Design Section, Quality Assurance Section, ADE's Office & Construction Secttion	Shopping	NO	Resolution No. 21-05-072	n/a	05/06/2021 - 06/12/2021	n/a	05/20/2021	05/20/2021	05/26/2021	06/23/2021	06/29/2021					EAO
200000100030000	Job Hi-Target V90 Plus, Rover: NG11634423 & NG11634409, Base: NG11634420 and NG11631849, 1 Hand 30: NG13578947 & NG13578793, 1 GPS Static for Registration	Planning & Design Section	Direct Contracting	NO	Resolution No. 21-05-073	n/a	n/a	n/a	n/a	05/20/2021	05/21/2021	05/21/2021	05/24/2021	06/17/2021	06/18/2021			PDE
300104214374000	2 sets Computer Desktop with complete accessories (Admin Use), 1 unit Laptop Computer w/ complete accessories (Admin Use), 1 unit printer for A3 Multifunction printer with duplex (w/ 3 sets of ink), 10 unit printer, A4 Multifunction Printer (w/ 3 sets of ink), 1 unit Uniterruptible Power Supply (for work station)	Administrative Section, Finance section, Procurement Unit	Shopping	NO	Resolution No. 21-05-079	n/a	05/20/2021 - 05/26/2021	n/a	06/03/2021	06/03/2021	06/04/2021	06/04/2021	06/07/2021	06/22/2021	06/23/2021			EAO
	1 set Bagger Cement Mixer with 7hp Diesel engine for use of Maintenance Section on various Repair/Maintenance of concrete works along National Rods (District Wide)	Maintenance Section	Shopping	NO		n/a	6/15/2021 - 06/25/2021	n/a	06/29/2021	06/29/2021								
	10,800 liters Diesel, 83 liters 15w40 for use of light vehicles & heavy equipment for the Maintenance of National Roads and Bridges	Maintenance section	Shopping	NO		n/a	07/13/2021	n/a	07/19/2021	07/19/2021								EAO

Code (PAP)	ABC (Php) Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	DATE OF RECEIPT OF INVITATION: Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
300104214374000	62,450.00		62,450.00	56,690.00		56,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214374000	181,200.00		181,200.00	180,075.00		180,075.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214381000	843,000.00		843,000.00	794,440.00		794,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	64,000.00		64,000.00	64,000.00		64,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214374000	885,000.00		885,000.00	867,400.00		867,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	55,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	499,826.50						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	2,590,476.50																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	2,590,476.50																

PREPARED BY :

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

EMERSON T. ABELLA
OIC Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer