



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**SORSOGON SECOND
DISTRICT ENGINEERING OFFICE**
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)
January to June 2018

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
INFRASTRUCTURE PROJECTS																												
1	18FL0001 : Construction of Casini River Control, Irosin, Sorsogon	DPWH Sorsogon Second DEO	Public Bidding	10/11/2017	10/13-19/2017	10/27/2017	11/08/2017	11/08/2017	11/23/2017	01/29/2018	02/08/2018	02/20/2018	08/31/2018	08/30/2019	GAA-CY 2018	39,199,932.19		39,199,932.19	37,659,053.67		37,659,053.67	Owen Celestino A. Segovia - State Auditor IV / Nevin L. Buena - PICE Sor. Chapter / Jaime E. Caamino - CCW-BPWTF / Roberto Derla - Pangopod Inc.		10/20/2017	10/20/2017	10/20/2017		
2	18FL0002 : Construction of Flood Control Structure (Upstream) Brgy. Bagacay, Gubat, Sorsogon and Construction of Flood Control Structure, Brgy. Ogao, Gubat, Sorsogon (Cluster IX)	-do-	Public Bidding	10/11/2017	10/13-19/2017	10/27/2017	11/08/2017	11/08/2017	11/23/2017	01/29/2018	02/08/2018	02/22/2018	09/09/2018	09/08/2019	GAA-CY 2018	39,199,115.58		39,199,115.58	37,966,565.01		37,966,565.01	-do-		10/20/2017	10/20/2017	10/20/2017		
3	18FL0003 : Construction of Flood Control Structure (Upstream), San Pedro, Irosin, Sorsogon and Construction of Flood Control Structure along Rangas River (Downstream), Juban, Sorsogon (CLUSTER III)	-do-	Public Bidding	10/11/2017	10/13-19/2017	10/27/2017	11/08/2017	11/08/2017	11/23/2017	01/29/2018	02/08/2018	03/15/2018	09/10/2018	09/09/2019	GAA-CY 2018	44,099,994.86		44,099,994.86	42,394,143.76		42,394,143.76	-do-		10/20/2017	10/20/2017	10/20/2017		
4	18FL0004 : Construction of Flood Control Structure (Downstream), Brgy. Guruyan, Juban, Sorsogon	-do-	Public Bidding	10/13/2017	10/24-30/2017	11/03/2017	11/16/2017	11/16/2017	12/06/2017	03/06/2018	03/16/2018	04/03/2018	09/19/2018	09/18/2019	GAA-CY 2018	39,197,734.46		39,197,734.46	37,640,610.60		37,640,610.60	-do-		10/30/2017	10/30/2017	10/30/2017		
5	18FL0005 : Construction of Flood Control Structure, Brgy. Calao, Prieto, Diaz, Sorsogon	-do-	Public Bidding	10/13/2017	10/24-30/2017	11/03/2017	11/16/2017	11/16/2017	12/06/2017	02/07/2018	02/19/2018	03/01/2018	10/20/2018	10/19/2019	GAA-CY 2018	39,198,844.05		39,198,844.05	38,022,414.28		38,022,414.28	-do-		10/30/2017	10/30/2017	10/30/2017		
6	18FL0006 : Construction of Flood Control Structure Sisigon, Matnog, Sorsogon	-do-	Public Bidding	10/13/2017	10/24-30/2017	11/03/2017	11/16/2017	11/16/2017	12/06/2017	02/01/2018	02/09/2018	02/15/2018	08/05/2018	08/04/2019	GAA-CY 2018	48,997,325.17		48,997,325.17	47,424,750.10		47,424,750.10	-do-		10/30/2017	10/30/2017	10/30/2017		
7	18FL0007 : Construction of Flood Control Structure including Cross-Drainage, Brgy. Salvacion, Bulusan, Sorsogon	-do-	Public Bidding	10/18/2017	10/26-03/2017	11/08/2017	11/20/2017	11/20/2017	12/06/2017	02/07/2018	02/19/2018	03/02/2018	07/04/2018	07/03/2019	GAA-CY 2018	19,579,052.72		19,579,052.72	18,599,984.51		18,599,984.51	-do-		11/03/2017	11/03/2017	11/03/2017		
8	18FL0008 : Rehabilitation of Flood Control Structures, (Sta. 0+000 - Sta. 0+300), Brgy. Inararan, Bulan, Sorsogon and Rehabilitation of Flood Control Structure, Brgy. Inararan, Bulan, Sorsogon (CLUSTER VII)	-do-	Public Bidding	10/18/2017	10/26-03/2017	11/08/2017	11/20/2017	11/20/2017	12/06/2017	02/01/2018	02/12/2018	02/26/2018	08/19/2018	08/18/2019	GAA-CY 2018	48,998,524.79		48,998,524.79	46,999,498.04		46,999,498.04	-do-		11/03/2017	11/03/2017	11/03/2017		
9	18FL0009 : Construction of Flood Control Structure along Cogon Gully, Both Sides, Downstream, Section, Brgy. Gulang-gulang, Irosin, Sorsogon	-do-	Public Bidding	10/18/2017	10/26-03/2017	11/08/2017	11/20/2017	11/20/2017	12/06/2017	04/10/2018	04/19/2018	04/25/2018	12/14/2018	12/13/2019	GAA-CY 2018	39,598,939.28		39,598,939.28	37,947,524.67		37,947,524.67	-do-		11/03/2017	11/03/2017	11/03/2017		
10	18FL0010 : Construct/Rehabilitation of Water Supply System CLUSTER XII at Juban and Barcelona, Sorsogon	-do-	Public Bidding	-	10/26-01/17	11/09/2017	11/21/2017	11/21/2017	12/07/2017	04/10/2018	04/20/2018	05/02/2018	07/30/2018	07/29/2019	GAA-CY 2018	3,958,004.99		3,958,004.99	3,890,710.46		3,890,710.46	-do-		11/03/2017	11/03/2017	11/03/2017		
11	18FL0011 : Construction/ Rehabilitation of Local Roads CLUSTER XI, Gubat, Sorsogon	-do-	Public Bidding	10/20/2017	10/26-01/2017	11/09/2017	11/21/2017	11/21/2017	12/07/2017	02/01/2018	02/09/2018	02/15/2018	04/11/2018	04/10/2019	GAA-CY 2018	8,410,000.00		8,410,000.00	8,157,944.61		8,157,944.61	-do-		11/03/2017	11/03/2017	11/03/2017		
12	18FL0012 : Off-Carriageway Improvement - Tertiary Road - Ariman - Casiguran Road - KO602+(-864) - KO604+677, KO606+315 - KO607+500, KO611+093 - KO611+678 - LS Only	-do-	Public Bidding	10/23/2017	11/03-09/2017	11/10/2017	11/24/2017	11/24/2017	12/18/2017	04/23/2018	05/03/2018	05/25/2018	11/19/2018	11/18/2019	GAA-CY 2018	49,000,000.00		49,000,000.00	47,044,153.02		47,044,153.02	-do-		11/6-9/2017	11/6-9/2017	11/6-9/2017		
13	18FL0013 : Construction / Rehabilitation of Local Roads - CLUSTER X, Sta. Magdalena, Barcelona, Irosin, Prieto Diaz and Bulusan, Sorsogon	-do-	Public Bidding	10/23/2017	11/03-09/2017	11/10/2017	11/24/2017	11/24/2017	12/18/2017	02/01/2018	02/12/2018	02/23/2018	04/18/2018	04/17/2019	GAA-CY 2018	9,899,984.74		9,899,984.74	9,612,884.31		9,612,884.31	-do-		11/6-9/2017	11/6-9/2017	11/6-9/2017		
14	18FL0014 : Construction / Rehabilitation of Multi - Purpose Building - CLUSTER VIII	-do-	Public Bidding	10/23/2017	11/03-09/2017	11/10/2017	11/24/2017	11/24/2017	12/18/2017	02/01/2018	02/12/2018	02/23/2018	04/23/2018	04/22/2019	GAA-CY 2018	4,751,996.78		4,751,996.78	4,630,014.73		4,630,014.73	-do-		11/6-9/2017	11/6-9/2017	11/6-9/2017		
15	18FL0015 : Construction of Concrete Road (CLUSTER XVI), Bulan, Sorsogon	-do-	Public Bidding	11/03/2017	11/08-14/2017	11/22/2017	12/04/2017	12/04/2017	12/19/2017	03/19/2018	03/27/2018	04/10/2018	07/08/2018	07/07/2019	GAA-CY 2018	34,299,956.77		34,299,956.77	32,930,233.87		32,930,233.87	-do-		11/16/2017	11/16/2017	11/16/2017		
16	18FL0016 : Off-Carriageway Improvement - Tertiary Roads - Ariman - Bulusan Lake Road KO607+370 - KO607+899, KO626+511 - KO628+969, KO628+988 - KO629+360, Brgy. Poblacion Norte and Brgy. Central, Barcelona, Sorsogon and Brgy. San Rafael, Bulusan, Sorsogon	-do-	Public Bidding	11/03/2017	11/08-14/2017	11/22/2017	12/04/2017	12/04/2017	12/19/2017	01/29/2018	02/09/2018	02/15/2018	08/12/2018	08/11/2019	GAA-CY 2018	49,000,000.00		49,000,000.00	47,407,216.00		47,407,216.00	-do-		11/16/2017	11/16/2017	11/16/2017		
17	18FL0017 : Construction of Flood Control Structure along Binanuahon River (Upstream, Rightside), Juban, Sorsogon	-do-	Public Bidding	11/07/2017	11/13-19/2017	11/24/2017	12/05/2017	12/05/2017	01/26/2018	05/15/2018	05/25/2018	06/26/2018	11/21/2018	11/20/2019	GAA-CY 2018	29,399,722.30		29,399,722.30	28,226,723.79		28,226,723.79	-do-		11/17/2017	11/17/2017	11/17/2017		
18	18FL0018 : Construction of Flood Control Structure along Binanuahon River Sta. 0+000 - Sta. 0+300, Juban, Sorsogon	-do-	Public Bidding	11/07/2017	11/13-19/2017	11/24/2017	12/05/2017	12/05/2017	01/26/2018	05/15/2018	05/25/2018	06/26/2018	11/21/2018	11/20/2019	GAA-CY 2018	29,399,718.57		29,399,718.57	28,230,173.04		28,230,173.04	-do-		11/17/2017	11/17/2017	11/17/2017		
19	18FL0019 : Off-Carriageway Improvement - Tertiary Roads - Bacon - Sawanga - Pto. Diaz Rd - KO612+(-249) - KO612+660, KO612+701 - KO613+924, KO613+931 - KO614+249, KO614+269 - KO615+103, KO615+467 - KO615+518, KO615+857 - KO615+952, Brgy. Talisayan, Manlabong and San Ramon, Pto. Diaz, Sorsogon	-do-	Public Bidding	11/07/2017	11/13-19/2017	11/24/2017	12/05/2017	12/05/2017	12/26/2017	04/23/2018	05/28/2018	06/05/2018	11/30/2018	11/29/2019	GAA-CY 2018	39,083,380.00		39,083,380.00	37,312,905.83		37,312,905.83	-do-		11/17/2017	11/17/2017	11/17/2017		
20	18FL0020 : Construction of Flood Drainage Structure at Gubat Poblacion,Brgys. Manook, Cota na Daco and Balud del Norte, Gubat, Sorsogon	-do-	Public Bidding	11/09/2017	11/14-20/2107	11/24/2017	12/06/2017	12/06/2017	12/27/2017	02/05/2018	02/14/2018	02/26/2018	12/31/2018	12/30/2019	GAA-CY 2018	48,997,918.57		48,997,918.57	47,037,403.90		47,037,403.90	-do-		11/17/2017	11/17/2017	11/17/2017		
21	18FL0021 : Construction of Flood Drainage Structure 2, Gubat, Poblacion, Brgys. Manook, Cota na Daco and Balud del Norte, Gubat, Sorsogon	-do-	Public Bidding	11/09/2017	11/14-20/2107	11/24/2017	12/06/2017	12/06/2017	12/27/2017	02/05/2018	02/15/2018	03/07/2018	12/31/2018	12/30/2019	GAA-CY 2018	44,419,693.84		44,419,693.84	42,708,538.65		42,708,538.65	-do-		11/17/2017	11/17/2017	11/17/2017		
22	18FL0022 : Construction of Local Roads - CLUSTER XXI at Bulan, Sorsogon	-do-	Public Bidding	11/09/2017	11/14-20/2107	11/24/2017	12/06/2017	12/06/2017	12/27/2017	02/20/2018	03/02/2018	03/28/2018	07/10/2018	07/09/2019	GAA-CY 2018	19,600,000.00		19,600,000.00	18,817,904.15		18,817,904.15	-do-		11/17/2017	11/17/2017	11/17/2017		
23	18FL0023 : Construction of Flood Control Structure (Downstream, Bothsides), Brgy. Bagacay, Gubat, Sorsogon	-do-	Public Bidding	11/10/2017	11/22-28/2017	12/01/2017	12/13/2017	12/13/2017	01/05/2018	02/05/2018	02/15/2018	03/02/2018	09/11/2018	09/10/2019	GAA-CY 2018	44,099,455.13		44,099,455.13	41,983,412.73									

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

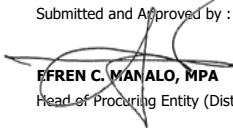
Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
26	18FL0026 : Construction of Flood Control - Cluster V, Bulan, Sorsogon	-do-	Public Bidding	11/10/2017	11/22-28/2017	12/01/2017	12/13/2017	12/13/2017	01/05/2018	02/05/2018	02/15/2018	02/28/2018	08/11/2018	08/10/2019	GAA-CY 2018	39,199,474.93		39,199,474.93	37,809,973.48		37,809,973.48	-do-		24 & 27/11/2017	24 & 27/11/2017	24 & 27/11/2017		
27	18FL0027 : Preventive Maintenance - Secondary Road - Gate Bulan Airport Road KO635+152 - KO638+413, KO638+459 - KO639+382 brgy. N. Roque and G. Del Pilar, Bulan, Sorsogon	-do-	Public Bidding	11/14/2017	11/27-03/2017	12/06/2017	12/18/2017	12/18/2017	01/09/2018	01/29/2018	02/19/2018	03/05/2018	06/09/2018	06/08/2019	GAA-CY 2018	47,065,434.08		47,065,434.08	45,542,600.50		45,542,600.50	-do-		12/01/2017	12/01/2017	12/01/2017		
28	18FL0028 : Replacement of Permanent Weak Bridges - Sabang Br. (B00183L2) along Ariman - Bulusan Lake Road, Bulusan, Sorsogon	-do-	Public Bidding	11/14/2017	11/27-03/2017	12/06/2017	12/18/2017	12/18/2017	01/09/2018	01/29/2018	02/08/2018	02/15/2018	11/23/2018	11/22/2019	GAA-CY 2018	37,066,873.88		37,066,873.88	35,633,535.00		35,633,535.00	-do-		12/01/2017	12/01/2017	12/01/2017		
29	18FL0029 : Replacement of Permanent Weak Bridges - Sabang Br. (B00170L2) along Ariman - Casiguran Road, Gubat, Sorsogon	-do-	Public Bidding	11/14/2017	11/27-03/2017	12/06/2017	12/18/2017	12/18/2017	01/09/2018	01/29/2018	02/08/2018	02/15/2018	11/27/2018	11/26/2019	GAA-CY 2018	44,098,121.86		44,098,121.86	42,420,984.00		42,420,984.00	-do-		12/01/2017	12/01/2017	12/01/2017		
30	18FL0030 : Replacement of Permanent Weak Bridges - Aroroy Br. (B00270L2) along Daan Maharlika, Juban, Sorsogon	-do-	Public Bidding	11/14/2017	11/27-03/2017	12/06/2017	12/18/2017	12/18/2017	01/09/2018	01/29/2018	02/08/2018	02/20/2018	10/13/2018	10/12/2019	GAA-CY 2018	32,339,753.45		32,339,753.45	31,075,524.21		31,075,524.21	-do-		12/01/2017	12/01/2017	12/01/2017		
31	18FL0031 : Preventive Maintenance - Tertiary Road - Ariman - Casiguran Road KO603+000 - KO604+677, Ko604+714 - KO607+115, Brgy. Bulacao and Naagtan, Gubat, Sorsogon	-do-	Public Bidding	11/16/2017	11/29-05/2017	12/08/2017	12/20/2017	12/20/2017	01/10/2018	07/12/2018					GAA-CY 2018	47,893,580.00		47,893,580.00	45,898,206.53		45,898,206.53	-do-		12/04/2017	12/04/2017	12/04/2017		
32	18FL0032 : Replacement of Permanent Weak Bridges - Gulang-gulang Br. (B00155L2) along Daan Maharlika (L2), Irosin, Sorsogon	-do-	Public Bidding	11/16/2017	11/29-05/2017	12/08/2017	12/20/2017	12/20/2017	01/10/2018	01/29/2018	02/08/2018	02/20/2018	08/31/2018	08/30/2019	GAA-CY 2018	23,519,813.90		23,519,813.90	22,598,238.71		22,598,238.71	-do-		12/04/2017	12/04/2017	12/04/2017		
33	18FL0033 : Preventive Maintenance - Tertiary Road - Ariman - Jct. Bulusan Lake Road - KO602+846 - KO603+700, KO603+980 - KO605+000 and Irosin - San Roque - Bulusan Lake road - KO624+(-250) - KO624+186, KO625+000 - KO625+281, KO625+299 - KO626+612, KO633+800 - KO633+882 - CLUSTER I, Brgy. Buenavista and Rizal, Gubat, Sorsogon; Brgy. San Pedro, San Juan and Tabon-tabon, Irosin, Sorsogon	-do-	Public Bidding	11/21/2017	12/01-07/2017	12/15/2017	12/27/2017	12/27/2017	01/11/2018	01/29/2018	02/08/2018	02/15/2018	05/15/2018	05/14/2019	GAA-CY 2018	46,724,320.78		46,724,320.78	44,849,171.00	Lorenzo M. Malasa - State Auditor III / Newin L. Buena - PICE Sor. Chapter / Jaime E. Caamifio - CCW-BPWTF / Roberto Derla - Pangopod Inc.			12/08/2017	12/08/2017	12/08/2017			
34	18FL0034 : Construction of Local Roads - CLUSTER XVII, Irosin, Sorsogon	-do-	Public Bidding	11/21/2017	12/01-07/2017	12/15/2017	12/27/2017	12/27/2017	01/11/2018	05/21/2018	06/19/2018	06/25/2018	10/02/2018	10/01/2019	GAA-CY 2018	23,519,996.07		23,519,996.07	22,813,668.52		22,813,668.52	-do-		12/08/2017	12/08/2017	12/08/2017		
35	18FL0035 : Construction of Sapangan River Flood Control System, Brgy. Sapangan, Bulusan, Sorsogon and Construction of Flood Control, Porog, Bulusan, Sorsogon - CLUSTER XV, Bulusan, Sorsogon	-do-	Public Bidding	11/21/2017	12/01-07/2017	12/15/2017	12/27/2017	12/27/2017	01/11/2018	02/01/2018	02/09/2018	02/15/2018	05/27/2018	05/26/2019	GAA-CY 2018	19,799,554.33		19,799,554.33	19,007,102.10		19,007,102.10	-do-		12/08/2017	12/08/2017	12/08/2017		
36	18FL0036 : Expansion of DPWH Sorsogon DEO Building, Gubat, Sorsogon	-do-	Public Bidding	11/24/2017	12/04-10/2017	12/15/2017	12/28/2017	12/28/2017	01/24/2018	02/07/2018	02/19/2018	03/05/2018	06/07/2018	06/06/2019	GAA-CY 2018	5,752,600.00		5,752,600.00	5,601,297.64		5,601,297.64	-do-		12/08/2017	12/08/2017	12/08/2017		
37	18FL0037 : Construction of Lined Canal, Brgy. Laboy, Matnog, Sorsogon to Sitio Matanac. Sta. Teresita, Bulan, Sorsogon and Construction of Drainage System, DPWH Sorsogon 2nd District Engineering Office (DEO) Compound, Gubat, Sorsogon	-do-	Public Bidding	-	12/04-10/2017	12/15/2017	12/28/2017	12/28/2017	01/24/2018	02/07/2018	02/22/2018	03/05/2018	06/20/2018	06/19/2019	GAA-CY 2018	4,557,498.93		4,557,498.93	4,414,078.15		4,414,078.15	-do-		12/08/2017	12/08/2017	12/08/2017		
38	18FL0038 : Construction of Flood Control Structure Brgy. Laboy, Matnog, Sorsogon	-do-	Public Bidding	12/04/2017	12/06-12/2017	12/22/2017	01/03/2018	01/03/2018	02/22/2018	03/06/2018	03/16/2018	04/05/2018	10/14/2018	10/13/2019	GAA-CY 2018	39,199,994.92		39,199,994.92	37,601,177.89		37,601,177.89	-do-		12/08/2017	12/08/2017	12/08/2017		
39	18FL0039 : Construction of Flood Control structure along Pigtigawan River including Cross Drainage, Prieto Diaz, Sorsogon	-do-	Public Bidding	12/04/2017	12/06-12/2017	12/22/2017	01/03/2018	01/03/2018	01/15/2018	04/10/2018	04/19/2018	04/25/2018	12/30/2018	12/29/2019	GAA-CY 2018	48,997,756.28		48,997,756.28	46,994,136.00		46,994,136.00	-do-		12/08/2017	12/08/2017	12/08/2017		
40	18FL0040 : Construction of Multi - Purpose Building - Cluster VII, Gubat and Juban, Sorsogon	-do-	Public Bidding	12/06/2017	12/07-13/2017	12/15/2017	12/27/2017	12/27/2017	01/17/2018	02/07/2018	02/19/2018	03/01/2018	06/28/2018	06/27/2019	GAA-CY 2018	6,632,996.85		6,632,996.85	6,533,215.23		6,533,215.23	-do-		12/14 & 18/2017	12/14 & 18/2017	12/14 & 18/2017		
41	18FL0041 : Construction of Multi-Purpose Building - CLUSTER XXIII, Juban and Bulan, Sorsogon	-do-	Public Bidding	12/06/2017	12/07-13/2017	12/15/2017	12/27/2017	12/27/2017	01/17/2018	02/07/2018	02/15/2018	02/27/2018	06/01/2018	05/31/2019	GAA-CY 2018	7,399,996.79		7,399,996.79	7,141,014.75		7,141,014.75	-do-		12/14 & 18/2017	12/14 & 18/2017	12/14 & 18/2017		
42	18FL0042 : Construction of Multi-Purpose Building, Encinas-Pavillion (Phase II), Gubat, Sorsogon	-do-	Public Bidding	12/06/2017	12/07-13/2017	12/15/2017	12/27/2017	12/27/2017	01/17/2018	05/28/2018	06/08/2018	06/19/2018	02/13/2019	02/12/2020	GAA-CY 2018	19,799,976.97		19,799,976.97	19,400,505.52		19,400,505.52	-do-		12/14 & 18/2017	12/14 & 18/2017	12/14 & 18/2017		
43	18FL0043 : Construction of Foot Bridge Brgy. Calao, Prieto Diaz, Sorsogon	-do-	Public Bidding	12/07/2017	12/08-14/2017	12/15/2/																						

Code (PAP)	Procurement Program / Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
60	18FL0060 : Off-Carriageway Improvement - Tertiary Roads - Irosin - Sn Roque - Bulusan Lake Road, KO63+790 - KO634+700, KO634+1000 - KO635+305 and Off-Carriageway Improvement - Tertiary Road - Jct. Abuyog - Gubat - Ariman Rd., KO593+(-486) - KO593+(-050), ko594+269 - KO594+467 - (CLUSTER II), Bulusan, Sorsogon and Gubat, Sorsogon	-do-	Public Bidding	12/20/2018	12/28/2017-01/03/2018	01/05/2018	01/17/2018	01/17/2018	02/12/2018	03/02/2018	03/12/2018	03/28/2018	10/23/2018	10/22/2019	GAA-CY 2018	33,861,908.35		33,861,908.35	32,668,640.99		32,668,640.99	-do-		12/29/2017	12/29/2017	12/29/2017		
61	18FL0061 : Concreting of Barangay Sta. Cruz - San Ramon Road, Barcelona, Sorsogon	-do-	Public Bidding	02/08/2018	2/22-28/2018	03/02/2018	03/26/2018	03/26/2018	04/16/2018	04/23/2018	05/03/2018	05/15/2018	08/02/2018	08/01/2019	GAA - FY 2018	3,980,000.00		3,980,000.00	3,841,169.46		3,841,169.46	-do-		03/20/2018	03/20/2018	03/20/2018		
62	18FL0062 : Repair / Maintenance of Flood Control System along Banuang Daan River, Sitio Pawa, Lajong, Bulan, Sorsogon	-do-	Public Bidding	-	3/8-14/2018	03/16/2018	04/02/2018	04/02/2018	04/16/2018	04/24/2018	05/04/2018	05/22/2018	06/25/2018	06/24/2019	FY 2018 - GAA, R.A. 1094	1,959,982.90		1,959,982.90	1,905,985.29		1,905,985.29	-do-						
63	18FL0063 : Repair / Maintenance of Flood Control System along Monbon River, Monbon, Irosin, Sorsogon (Sta. 0+000 - Sta. 0+058 LS Downstream)	-do-	Public Bidding	-	3/8-14/2018	03/16/2018	04/02/2018	04/02/2018	05/15/2018	05/18/2018	06/04/2018	06/14/2018	08/27/2018	08/26/2019	FY 2018 - GAA, R.A. 1094	4,899,931.11		4,899,931.11	4,764,630.27		4,764,630.27	-do-		03/09/2018	03/09/2018	03/09/2018		
64	18FL0064 : Construction of Multi-Purpose Building at Bulan Freedom Park, Bulan, Sorsogon	-do-	Public Bidding	04/05/2018	4/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/18/2018	05/22/2018	06/06/2018	06/14/2018	02/08/2019	02/07/2020	GAA - FY 2018	19,799,986.71		19,799,986.71	19,087,786.82		19,087,786.82	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Dela - Pangopod Inc.		4/16 & 17/2018	4/16 & 17/2018	4/16 & 17/2018		
65	18FL0065 : Construction of Multi-Purpose Building - CLUSTER XXVIII, Irosin and Juban, Sorsogon	-do-	Public Bidding	04/05/2018	4/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/18/2018	05/22/2018	06/06/2018	06/14/2018	09/26/2018	09/25/2019	GAA - FY 2018	6,929,996.07		6,929,996.07	6,826,360.77		6,826,360.77	-do-		4/16 & 17/2018	4/16 & 17/2018	4/16 & 17/2018		
66	18FL0066 : Construction of Rainwater Water Collection System (RCWS), Gubat, Prieto Diaz, Juban, Bulan and Matnog Sorsogon	-do-	Public Bidding	-	4/13-19/2018	04/20/2018	05/04/2018	05/04/2018	05/21/2018	05/28/2018	07/02/2018	07/09/2018	08/22/2018	08/21/2019	FY 2018 RA 10964 Regular 2018 - CURRENT	3,280,994.39		3,280,994.39	3,208,173.00		3,208,173.00	-do-		4/16 & 17/2018	4/16 & 17/2018	4/16 & 17/2018		
68	18FL0068 : Concreting of Farm-to-Market Road (CLUSTER I), Bulan, Sorsogon	-do-	Public Bidding	04/24/2018	4/30/2018 - 5/06/2018	05/09/2018	05/21/2018	05/21/2018	06/25/2018	06/27/2018	07/06/2018	07/16/2018	10/03/2018	10/02/2019	FY 2018 - D.A.	9,950,000.00		9,950,000.00	9,661,455.39		9,661,455.39	-do-		05/04/2018	05/04/2018	05/04/2018		
69	18FL0069 : Concreting of Farm-to-Market Road (CLUSTER II), Sta. Magdalena and Gubat, Sorsogon	-do-	Public Bidding	04/24/2018	4/30/2018 - 5/06/2018	05/09/2018	05/21/2018	05/21/2018	06/25/2018	06/27/2018	07/06/2018	07/16/2018	09/25/2018	09/24/2019	FY 2018 - D.A.	10,945,000.00		10,945,000.00	10,627,088.87		10,627,088.87	-do-		05/04/2018	05/04/2018	05/04/2018		
70	18FL0070 : Concreting of Farm-to-Market Road (CLUSTER III), Juban, Sorsogon	-do-	Public Bidding	04/24/2018	4/30/2018 - 5/06/2018	05/09/2018	05/21/2018	05/21/2018	06/25/2018	06/27/2018	07/06/2018	07/16/2018	09/25/2018	09/24/2019	FY 2018 - D.A.	15,920,000.00		15,920,000.00	15,458,483.07		15,458,483.07	-do-		05/04/2018	05/04/2018	05/04/2018		
71	18FL0071 : Construction of Flood Control Structures along Sta. Teresita River, Downstream of Sorsogon Bridge, Sta. Teresita, Bulan, Sorsogon (Sta. 0+120 to Sta. 0+750), Bothsides	-do-	Public Bidding	04/26/2018	5/2-8/2018	05/09/2018	05/22/2018	05/22/2018	06/25/2018	06/27/2018					GAA - CY 2018	24,499,967.41		24,499,967.41	23,642,362.84		23,642,362.84	-do-		05/04/2018	05/04/2018	05/04/2018		
72	18FL0072 : Construction of Sta. Teresita River Control, Brgy. Sta. Teresita, Bulan, Sorsogon	-do-	Public Bidding	04/26/2018	5/2-8/2018	05/09/2018	05/22/2018	05/22/2018	06/25/2018	06/27/2018					GAA - CY 2018	9,799,998.21		9,799,998.21	9,408,207.70		9,408,207.70	-do-		05/04/2018	05/04/2018	05/04/2018		
74	18FL0074 : Construction of Gubat BJMP Building in Gubat, Sorsogon	-do-	Public Bidding	05/04/2018	5/7-13/2018	05/16/2018	05/28/2018	05/28/2018	06/25/2018	06/27/2018					GAA - CY 2018	15,839,997.36		15,839,997.36	15,523,197.41		15,523,197.41	-do-		05/11/2018	05/11/2018	05/11/2018		
75	18FL0075 : Construction of Encinas Pavillion (Phase 2) in Gubat, Sorsogon	-do-	Public Bidding	05/04/2018	5/7-13/2018	05/16/2018	05/28/2018	05/28/2018	06/25/2018	06/27/2018					GAA - CY 2018	9,899,976.20		9,899,976.20	9,701,931.36		9,701,931.36	-do-		05/11/2018	05/11/2018	05/11/2018		
76	18FL0076 : Improvement / Rehabilitation of Training Center, Brgy. Aquino, Bulan, Sorsogon	-do-	Public Bidding	05/04/2018	5/7-13/2018	05/16/2018	05/28/2018	05/28/2018	07/03/2018	07/09/2018					GAA - CY 2018	6,014,249.68		6,014,249.68	5,911,507.85		5,911,507.85	-do-		05/11/2018	05/11/2018	05/11/2018		
78	18FL0078 : Construction of Bulan Causeway in Bulan, Sorsogon	-do-	Public Bidding	05/04/2018	5/7-13/2018	05/17/2018	05/29/2018	05/29/2018	07/08/2018	07/11/2018					GAA - CY 2018	9,899,828.70		9,899,828.70	9,750,882.86		9,750,882.86	-do-		05/11/2018	05/11/2018	05/11/2018		
79	18FL0079 : Construction of Juban Municipal Hall, Juban, Sorsogon	-do-	Public Bidding	05/08/2018	5/9-15/2018	05/18/2018	05/30/2018	05/30/2018	07/04/2018	07/10/2018					GAA - CY 2018	39,599,999.95		39,599,999.95	38,807,999.52		38,807,999.52	-do-		05/11/2018	05/11/2018	05/11/2018		
80	18FL0080 : Construction of San Francisco-Jamorawon Road, Sta 0+000 - Sta. 1+500 with exception, Bulan, Sorsogon	-do-	Public Bidding	05/08/2018	5/9-15/2018	05/18/2018	05/30/2018	05/30/2018	07/05/2018	07/11/2018					GAA - CY 2018	9,800,000.00		9,800,000.00	9,506,018.50		9,506,018.50	-do-		05/11/2018	05/11/2018	05/11/2018		
81	18FL0081 : Construction of Flood Control Project at Tugbongon River, Sitio Lay-a, Brgy. Gate, Bulan, Sorsogon	-do-	Public Bidding	05/09/2018	5/10-16/2018	05/18/2018	05/31/2018	05/31/2018	07/05/2018	07/11/2018					GAA - CY 2018	19,598,723.24		19,598,723.24	19,001,753.14		19,001,753.14	-do-		05/11/2018	05/11/2018	05/11/2018		
82	18FL0082 : Rehabilitation / Construction of Tabunan Protection Wall, Matnog, Sorsogon	-do-	Public Bidding	05/09/2018	5/10-16/2018	05/18/2018	05/31/2018	05/31/2018	07/05/2018	07/11/2018					GAA - CY 2018	29,399,356.02		29,399,356.02	28,207,858.00		28,207,858.00	-do-		05/11/2018	05/11/2018	05/11/2018		
83	18FL0083 : Construction / Rehabilitation of Reinforced Concrete Box Culvert, Brgy. Montecalvario, Bulan, Sorsogon - CLUSTER XXIX, Bulan, Sorsogon	-do-	Public Bidding	05/09/2018	5/10-16/2018	05/18/2018	05/31/2018	05/31/2018	06/28/2018	07/02/2																		

Code (PAP)	Procurement Program / Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 18-01-008	P.O. # : 18-01-008 : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2018	01/31/2018	02/15/2018		GAA CY 2018 (Equipment) carriageway	161,365.33	161,365.33		161,365.33	161,365.33		n/a						
PR# 18-02-009	P.O. # : 18-02-009 : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2018	02/14/2018	03/01/2018		GAA 2018 CO EAO	9,794.95		9,794.95	9,794.95		9,794.95	n/a						
PR# 18-02-010	P.O. # : 18-02-010 : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2018	02/14/2018	03/01/2018		GAA CY 2018 (Equipment) carriageway	86,559.98	86,559.98		86,559.98	86,559.98		n/a						
PR# 18-02-011	P.O. # : 18-02-011 : Supply of Diesel Fuel use by Office of the District Engineer	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2018	02/14/2018	03/01/2018		GAA 2018 CO EAO	10,392.00		10,392.00	10,392.00		10,392.00	n/a						
PR# 18-02-012	P.O. # : 18-02-012 : Supply of Diesel Fuel use by Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2018	02/14/2018	03/01/2018		CO PDE - 2018	14,296.01		14,296.01	14,296.01		14,296.01	n/a						
PR# 18-02-014	P.O. # : 18-02-020 : Supply and Delivery of Construction Materials for the Replacement of Concrete Pavement (10 Blocks) along Juban-Magalanes Road	-do-	Shopping	n/a	22/7/2018 - 3/6/2018	n/a	n/a	n/a	n/a	03/09/2018	03/12/2018	03/12/2018	03/27/2018		GAA CY 2018 (Equipment) MOOE Routine	164,110.00	164,110.00		156,353.00	156,353.00		n/a						
PR# 18-02-015	P.O. # : 18-02-013 : Purchase of Toner for Gestetner Copier for Maintenance, Quality and BAC office use	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	03/15/2018		GAA CY 2018 (Equipment) & GAA 2018 CO EAO	379,234.00		379,234.00	379,234.00		379,234.00	n/a						
PR# 18-02-017	P.O. # : 18-03-018 : Perform Preventive Maintenance (30,000 KM) for Strada, Plate No. NL-0734	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2018	03/01/2018	03/16/2018		GAA CY 2018 (Equipment) MOOE Routine	15,609.00	15,609.00		15,609.00	15,609.00		n/a						
PR# 18-02-018	P.O. # : 18-02-014 : Supply of Diesel Fuel for the operation of genset and service vehicle assigned at Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	03/15/2018		GAA 2018 CO EAO	11,818.99		11,818.99	11,818.99		11,818.99	n/a						
PR# 18-02-019	P.O. # : 18-02-015 : Supply of Diesel Fuel / Unleaded Fuel used for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	03/15/2018		GAA 2018 CO EAO	9,598.55		9,598.55	9,598.55		9,598.55	n/a						
PR# 18-02-020	P.O. # : 18-02-016 : Supply of Diesel Fuel used for Service Vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	03/15/2018		SR2018-02-004082	18,560.29		18,560.29	18,560.29		18,560.29	n/a						
PR# 18-02-021	P.O. # : 18-02-017 : Supply of Diesel Fuel / Unleaded Fuel used for various equipment and service vehicle assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	03/15/2018		GAA CY 2018 (Equipment) carriageway	92,068.26	92,068.26		92,068.26	92,068.26		n/a						
PR# 18-03-022	P.O. # : 18-03-019 : Purchase of Office Supplies (Copy Paper) (PS-DBM)	-do-	Agency to Agency	n/a		n/a	n/a	n/a	n/a	n/a	03/08/2018	03/08/2018	03/23/2018		GAA 2018 MOOE Regular	29,816.00	29,816.00		29,816.00	29,816.00		n/a						
PR# 18-03-023	P.O. # : 18-03-025 : Supply and Delivery of Materials for Installation of Regulatory Signs along National Roads	-do-	Shopping	n/a	3/14/2018 - 3/20/2018	n/a	n/a	n/a	n/a	03/22/2018	03/26/2018	03/26/2018	04/10/2018		GAA 2018 MOOE ROUTINE	137,230.00	137,230.00		131,740.80	131,740.80		n/a						
PR# 18-03-024	P.O. # : 18-03-027 : Purchase of Secondary Clutch assembly for Boomtruck, Plate No. SEH-876 assigned at Maintenance Section	-do-	Shopping	n/a	3/13/2018 - 3/20/2018	n/a	n/a	n/a	n/a	n/a	03/28/2018	03/28/2018	04/12/2018		GAA CY 2018 (Equipment) carriageway	1,600.00	1,600.00		1,536.00	1,536.00		n/a						
PR# 18-03-025	P.O. # : 18-03-021 : Supply of Diesel Fuel use in the operation of genset and service vehicle assigned in the Office of the District Engineer	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2018	03/15/2018	03/30/2018		GAA 2018 CO EAO	24,625.78		24,625.78	24,625.78		24,625.78	n/a						
PR# 18-03-026	P.O. # : 18-03-022 : Supply of Diesel Fuel / Unleaded Fuel use by Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2018	03/15/2018	03/30/2018		GAA 2018 CO EAO	10,085.90		10,085.90	10,085.90		10,085.90	n/a						
PR# 18-03-027	P.O. # : 18-03-023 : Supply of Diesel Fuel use by Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2018	03/15/2018	03/30/2018		CO PDE - 2018	2,118.30		2,118.30	2,118.30		2,118.30	n/a						
PR# 18-03-028	P.O. # : 18-03-024 : Supply of Diesel Fuel / Unleaded Fuel use by Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2018	03/15/2018	03/30/2018		GAA CY 2018 (Equipment) carriageway	68,172.79	68,172.79		68,172.79	68,172.79		n/a						
PR# 18-03-031	P.O. # : 18-04-032 : Supply and Delivery of Tires 245/65 x R17	-do-	Shopping	n/a	3/18/2018 - 3/26/2018	n/a	n/a	n/a	n/a	n/a	04/02/2018	04/02/2018	04/17/2018		GAA CY 2018 (Equipment) carriageway	60,000.00	60,000.00		24,800.00	24,800.00		n/a						
PR# 18-03-032	P.O. # : 18-03-026 : Supply and Delivery of Protective Equipment and Uniforms for Maintenance use	-do-	Shopping	n/a	3/22/2018 - 3/23/2018	n/a	n/a	n/a	n/a	03/22/2018	03/27/2018	03/27/2018	04/11/2018		GAA CY 2018 (Equipment) MOOE Routine	148,000.00	148,000.00		112,000.00	112,000.00		n/a						
PR# 18-03-033	P.O. # : 18-04-033 : Supply and Delivery of Materials use for Repair of Buhang Bridge	-do-	Shopping	n/a	3/23/2018 - 4/2/2018	n/a	n/a	n/a	n/a	04/03/2018	04/05/2018	04/05/2018	04/20/2018		GAA CY 2018 (Equipment) carriageway	50,660.00	50,660.00		46,304.00	46,304.00		n/a						
PR# 18-03-034	P.O. # : 18-03-028 : Supply of Diesel Fuel / Unleaded Fuel use by Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2018	03/30/2018	04/14/2018		GAA CY 2018 (Equipment) carriageway	131,644.18	131,644.18		131,644.18	131,644.18		n/a						
PR# 18-03-035	P.O. # : 18-03-029 : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2018	03/30/2018	04/14/2018		GAA 2018 CO EAO	15,767.55		15,767.55	15,767.55		15,767.55	n/a						
PR# 18-03-036	P.O. # : 18-03-030 : Supply of Diesel Fuel use in the operation of genset and service vehicle assigned at the Office of the District Engineer	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2018	03/30/2018	04/14/2018		GAA 2018 CO EAO	19,275.30		19,275.30	19,275.30		19,275.30	n/a						
PR# 18-03-037	P.O. # : 18-03-031 : Supply of Diesel Fuel use by Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2018	03/30/2018	04/14/2018		CO PDE - 2018	5,639.55		5,639.55	5,									

Code (PAP)	Procurement Program / Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 18-05-063	P.O. #: 18-05-060 : Purchase of Professional Multi-Currencies Counter	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2018	05/30/2018	06/14/2018		GAA 2018 CO EAO	17,500.00		17,500.00	17,000.00		17,000.00	n/a						
PR# 18-05-064	P.O. #: 18-05-048 : Supply of Diesel Fuel used for service vehicle assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2018	05/11/2018	05/26/2018		CO PDE - 2018	24,287.11		24,287.11	24,287.11		24,287.11	n/a						
PR# 18-05-065	P.O. #: 18-05-049 : Supply of Diesel Fuel used for service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2018	05/11/2018	05/26/2018		GAA 2018 CO EAO	24,032.48		24,032.48	24,032.48		24,032.48	n/a						
PR# 18-05-069	P.O. #: 18-05-056 : Purchase, Repair and Maintenance of Gestetner Photocopier assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2018	05/24/2018	06/08/2018		GAA 2018 CO EAO	1,369.20		1,369.20	1,369.20		1,369.20	n/a						
PR# 18-05-069A	P.O. #: 18-05-053 : Purchase of Office Supplies of All Sections for 2nd Quarter (PS-DBM)	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2018	05/24/2018	05/24/2018	06/08/2018		GAA 2018 CO EAO	820,389.93		820,389.93	93,349.18		93,349.18	n/a						
PR# 18-05-069A	P.O. #: 18-07-079 : Purchase of Office Supplies of All Sections for 2nd Quarter (Items not available at DBM)	-do-	Shopping	n/a	6/22/2018 - 6/29/2018	n/a	n/a	n/a	n/a	07/04/2018	07/11/2018	07/11/2018	07/26/2018		GAA 2018 CO EAO / 2018 MOOE Regular / PDE - 2018	540,219.45		540,219.45	386,508.36		386,508.36	n/a						
PR# 18-05-071	P.O. #: 18-06-066 : Supply of Protective Uniforms and PPE's use of Field Personnel and Maintenance Crew	-do-	Shopping	n/a	5/24/2018 - 5/29/2018	n/a	n/a	n/a	n/a	05/31/2018	06/04/2018	06/04/2018	06/19/2018		SR2018-02-003838	305,000.00	305,000.00		244,000.00	244,000.00		n/a						
PR# 18-05-073	P.O. #: 18-06-065 : Supply of Construction Materials use for Repair of Road Slip along Ariman-Jct. - Bulusan Lake Road	-do-	Shopping	n/a	5/24/2018 - 5/29/2018	n/a	n/a	n/a	n/a	06/01/2018	06/04/2018	06/04/2018	06/19/2018		SR2018-02-003838	435,289.00	435,289.00		422,230.33	422,230.33		n/a						
PR# 18-05-074	P.O. #: 18-05-057 : Supply of Common Office Supplies for Planning Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2018	05/25/2018	06/09/2018		SR2018-03-8319 (PDE)	449,285.00		449,285.00	408,814.00		408,814.00	n/a						
PR# 18-05-077	P.O. #: 18-05-052A : Purchase of Toner NPG-51 Black use by Finance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/23/2018	05/23/2018	06/07/2018		GAA 2018 CO EAO	6,000.00		6,000.00	5,830.00		5,830.00	n/a						
PR# 18-05-078	P.O. #: 18-05-055 : Repair of MP2501L Copier used at BAC office	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2018	05/24/2018	06/08/2018		GAA 2018 CO EAO	22,550.96		22,550.96	22,550.96		22,550.96	n/a						
PR# 18-05-080	P.O. #: 18-06-066A : Purchase of Toner & Ink use for printing of various documents assigned at Finance Section	-do-	Shopping	n/a	5/30/2018 - 6/6/2018	n/a	n/a	n/a	n/a	n/a	06/08/2018	06/08/2018	06/23/2018		GAA 2018 CO EAO	39,000.00		39,000.00	37,886.00		37,886.00	n/a						
PR# 18-05-081	P.O. #: 18-05-059 : Preventive Maintenance (5000km) for service vehicle, pick-up Strada, plate no. B1-P678 assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2018	05/30/2018	06/14/2018		CO PDE - 2018	6,414.00		6,414.00	6,414.00		6,414.00	n/a						
PR# 18-05-082	P.O. #: 18-05-058 : Preventive Maintenance of Pick-up Strada, Plate no. B1-P235 and L300, Plate No. B2-G700 assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2018	05/30/2018	06/14/2018		GAA 2018 CO EAO	12,004.00		12,004.00	12,004.00		12,004.00	n/a						
PR# 18-06-094	P.O. #: 18-06-073 : Purchase of Construction Materials use for various activities of Maintenance	-do-	Shopping	n/a	6/17/2018 - 6/21/2018	n/a	n/a	n/a	n/a	06/25/2018	06/27/2018	06/27/2018	07/12/2018		GAA CY 2018 (Materials)	319,765.00		319,765.00	310,172.05	310,172.05		n/a						
PR# 18-06-095	P.O. #: 18-06-071 : Calibration of Laboratory Equipment and Apparatus (UTM and Caliper Vernier Digital)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2018	06/19/2018	07/04/2018		GAA 2018 CO EAO	27,800.00		27,800.00	27,800.00		27,800.00	n/a						
PR# 18-06-097	P.O. #: 18-06-074 : Purchase Photocopier / Printer / Scanner assigned at Administrative Section	-do-	Shopping	n/a	6/17/2018 - 6/22/2018	n/a	n/a	n/a	n/a	06/26/2018	06/28/2018	06/28/2018	07/13/2018		GAA 2018 CO EAO	210,000.00		210,000.00	160,000.00		160,000.00	n/a						
PR# 18-06-102	P.O. #: 18-06-072 : Preventive Maintenance (5000km) Strada B-P689 and L300 B2-G701 assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2018	06/25/2018	07/10/2018		CO PDE - 2018	11,589.00		11,589.00	11,589.00		11,589.00	n/a						
	TOTAL															2,342,619,758	5,733,388	2,336,886,370	2,256,661,868	5,827,040	2,250,834,827							

Submitted and Approved by :


EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)