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Supply and Delivery of Diesel Fuel, regular and Extra Gasoline for use of Maintenance section (RFQ # 2019-04-0011)	Supply and delivery of Diesel Fuel, Gasoline Fuel and Lubricant (19GPB0002)	Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 2)	TED PROCU	Procurement Program/Project		
Maint.Section	Maint, PDS, QAS, HRAS, ODE and Const.	Construction Section, proc. Unit	REMENT	PMO/End-User		
Shopping	Public Bidding	Public Bidding	Þ	Mode of Procurement		
n anna an	March 4, 2019	February 12, 2019	CTT	Pre-Proc Conference		
April 27, 2019	March 9, 2019	February 13, 2019	VII	Ads/Post of IB		
	March 14, 2019	February 22, 2019	E M M	Pre-bid Conf		
May 6, 2019	March 26, 2019	March 6, 2019		Eligibility Check		
May 6, 2019	March 26, 2019	March 6, 2019		Sub/Open of Bids		
May 6, 2019	March 26, 2019	March 6, 2019		Bid Evaluation	rocur	
an a	March 29, 2019	March 13, 2019		Post Qual	emer	
May 21, 2019	May 20, 2019	May 20, 2019		Notice of Award	Actual Procurement Activity	
	June 14, 2019	e 14, 2019 July 8, 2019 Con		Contract Signing		
June 11, 2019	June 17, 2019	July 8, 2019		Notice to Proceed		
15CD	15CD	15CD		Delivery/ Completion		
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GAA 2019	GAA 2019	GAA 2019		Source of Funds	3	
Php409,200.00	Php1,717,500.00	Php502,200.00		Total		
Php409,200.00	Php847,500.00	Php0.00		MOOE	0	
Php0.00	Php870,000.00	Php502,200.00		CO (PhP)		
Php400,900.00	Php1,680,253.00	Php497,500.00		Total		
Php400,900.00	Php831,853.00	Php0.00		MOOE		
Php0.00	Php848,400.00	Php497,500.00		со	Contract Cost (PhP)	
	СОА	COA		List of Invited Obser	rvers	
7.8.09.09.09.77.77.77.17.17.17.17.17.17.17.17.17.17.	March 14, 2019	February 22, 2019		Pre-bid Conf	Date	
May 6, 2019	March 26, 2019	March 6, 2019		Eligibility Check		
May 6, 2019	March 26, 2019	March 6, 2019		Eligibility Check 9, Sub/Open of Bids 9, Bid Evaluation 9, Post Qual 9, Delivery/Completion/Acc attace 9, Post Qual 9, Delivery/Completion/Acc attace 9, Post Qual 9, Delivery/Completion/Acc attace 9, Post Qual 9,		
May 6, 2019	March 26, 2019	March 6, 2019		Bid Evaluation		
	April 2, 2019	March 13, 2019	Post Qual		Invit	
				Delivery/Completion/Acc eptance(If applicable)	ation	
				Remarks (Explain changes from the A		

ANNEX B

Supply and delivery of Office Supplies and Devices (19GPB0001-LOT S)Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 3)Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 3)PDS, ODE AND PROC. UNITConstruction SectionHRAS, Const, FS, PDS, ODE, Maint Section, QAS, COA.Public BiddingPublic BiddingPublic BiddingFebruary 12, 2019February 12, 2019January 17, 2019February 13, 2019February 13, 2019January 19, 2019February 22, 2019February 22, 2019January 19, 2019March 6, 2019March 6, 2019February 22, 2019March 6, 2019March 6, 2019February 7, 2019March 6, 2019March 6, 2019February 7, 2019March 6, 2019March 13, 2019February 7, 2019March 13, 2019March 13, 2019March 13, 2019March 13, 2019March 13, 2019March 20, 2019March 14, 2019GAA 2019GAA 2019Php583,000.00Php508,500.00Php10,0200.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00COACOACOACOACOACOACOACOACOAFebruary 22, 2019February 22, 2019March 6, 2019February 7, 2019March 6, 2019 <td< th=""><th>ON-GOING</th><th></th><th>Addition and a construction of the state of</th><th></th><th>200000100017000.00</th></td<>	ON-GOING		Addition and a construction of the state of		200000100017000.00
PROC. UNITConstruction SectionMaint Section, QAS, COA.Public BiddingPublic BiddingPublic BiddingFebruary 12, 2019February 12, 2019January 17, 2019February 13, 2019February 13, 2019January 19, 2019February 22, 2019February 22, 2019January 25, 2019March 6, 2019March 6, 2019February 7, 2019March 6, 2019March 6, 2019February 7, 2019March 6, 2019March 6, 2019February 7, 2019March 13, 2019March 6, 2019February 12, 2019March 13, 2019March 13, 2019May 20, 2019GAA 2019GAA 2019GAA 2019GAA 2019GAA 2019Php583,000.00Php508,500.00Php1,570,640.00Php0.00Php0.00Php100,200.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php583,000.00Php508,500.00Php1,470,440.00Php508,500.00Php1,470,440.0	3 PROCUREMENT	1			Procurement of Pavemen Markings Materials to be installed along Abbut- Conner-Kabugao Road and Apayao-Ilocos Norte Road (rfq 2019-05-0013)
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Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for Use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section	Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for Use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section	Supply and Delivery of Spareparts for Volvo Road Grader (NI- 2258) And Loader XCMG (RFQ #2019-0	
and HRAS (19GPB0003 LOT 3).	and HRAS (19GPB0003 LOT 2).	0009)	
Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS	Maintenance section	Maint.Section	
Public Bidding	Public Bidding	Small Value	
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	Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) ar Lubricant for Use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS (19GPB0003 LOT 1).
Total Alloted Budget of On-going Procurement Activities	Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Sectio and HRAS
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Prepared by:

LEA C. BARASI Engineer III Procurement Unit

Assistant District Engineer "for and in the absence of the District Engineer"



Approved:

Page 4 of 4