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) as of June 30, 2019

Code (UACS/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							Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
INFRASTRUCTURE PROJECTS																														
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	**18FL0107 :** Construction of 3 Units Two Storey (8 Classrooms) School Building under DepED FY 2018 Basic Educational Facilities Fund (BEFF) Batch 3 at Gallanosa National High School, Irosin, Sorsogon	DPWH Sorsogon Second DEO	Public Bidding	11/13/2018	11/20/2018 - 11/26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-13/2018	12/18/2018	12/20/2018	01/03/2019	06/24/2019	03/29/2020	03/28/2021	DepED FY 2018 BEFF – Batch 3	67,397,292.32		67,397,292.32	66,049,346.04		66,049,346.04	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018	11/23/2018, 11/26/2018, 11/27/2018				Delayed in NTP Acceptance due to Site Constraint - Demolition of classrooms.
320102100921000	**19FL0010** : Construction of Flood Control Structure, Cadac-an River, Buraburan, Juban, Sorsogon	-do-	Public Bidding	10/29/2018	10/31/2018 - 11/6/2018	11/08/2018	12/28/2018	12/28/2018	1/3-8/2019	02/22/2019	06/03/2019	06/11/2019	06/24/2019	03/07/2020	03/06/2021	GAA - FY 2019	48,999,718.98		48,999,718.98	42,272,752.60		42,272,752.60	-do-	11/05/2018	11/05/2018	11/05/2018				
320102100922000	**19FL0011** : Construction of Flood Control Structure, Cadac-an River, Sangkayon, Juban, Sorsogon	-do-	Public Bidding	10/29/2018	10/31/2018 - 11/6/2018	11/08/2018	12/28/2018	12/28/2018	1/3-8/2019	02/22/2019	06/17/2019	06/26/2019	07/08/2019	03/21/2020	03/20/2021	GAA - FY 2019	48,999,503.42		48,999,503.42	42,279,149.74		42,279,149.74	-do-	11/05/2018	11/05/2018	11/05/2018				
300104209231000 300104209232000 300104209233000 300104209234000	**19FL0015** : Construction of Multi – Purpose Building (CLUSTER I)	-do-	Public Bidding	11/12/2018	11/16/2018 - 11/22/2018	11/23/2018	12/06/2018	12/06/2018	12/7-13/2018	01/25/2019	06/14/2019	06/24/2019	07/01/2019	10/28/2019	10/26/2020	GAA FY - 2019	16,829,993.54		16,829,993.54	16,577,543.63		16,577,543.63	-do-	11/16/2018, 11/19/2018	11/16/2018, 11/19/2018	11/16/2018, 11/19/2018				
38 300121200383000 300121200384000 300121200385000 300121200386000	**19FL0037 :** Construction of Water Supply System, Gubat, Matnog, Sorsogon (CLUSTER III)	-do-	Public Bidding	12/04/2018	12/7/2018 - 12/13/2018	12/14/2018	12/28/2018	12/28/2018	1/3-9/2019	02/23/2019	06/03/2019	06/11/2019	06/24/2019	12/20/2019	12/18/2020	GAA FY - 2019	9,402,778.65		9,402,778.65	9,120,316.20		9,120,316.20	-do-	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018				
	Total Alloted Budget Of Procurement Activities : Php																					**191,629,286.91**								
	Total Contract Price of Procurement Activities Conducted: Php																					**176,299,108.21**								
	Total Savings (Total Alloted Budget-Total Contract Price) : Php																					**15,330,178.70**								
ON-GOING PROCUREMENT ACTIVITIES																														
320101103625000	**19FL0022** : Construction of Flood Mitigation Structure at Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon	-do-	Public Bidding	11/20/2018	12/3/2018 - 12/9/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/17/2019	06/10/2019					GAA FY - 2019	24,499,982.23		24,499,982.23	23,397,483.03		23,397,483.03	-do-	12/12/2018	12/12/2018	12/12/2018				Contract perfection temporarily suspended due to minor modification of contract name
300105200196000	**19FL0027** : Construction of Multi-Purpose Building - Expansion of DPWH Sorsogon 2nd District Engineering Office Building, Payawin, Gubat, Sorsogon	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/09/2019					GAA FY - 2019	5,583,594.80		5,583,594.80	5,472,180.81		5,472,180.81	-do-	12/13/2018	12/13/2018	12/13/2018				
300117204077000 300117204078000	**19FL0028** : Construction of Local Roads (CLUSTER II)	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/02/2019	07/11/2019				GAA FY - 2019	6,434,989.57		6,434,989.57	6,177,589.99		6,177,589.99	-do-	12/13/2018	12/13/2018	12/13/2018				
300203100841000	**19FL0029** : Construction / Improvement of Access Road leading to Declared tourism Destinations - Matnog-Sta. Magdalena - Bulusan Road leading to Bulusan National Park (Tablac-Matnog-San Sebastian), Sorsogon	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/09/2019					GAA FY - 2019	34,300,000.00		34,300,000.00	32,778,234.05		32,778,234.05	-do-	12/13/2018	12/13/2018	12/13/2018				
300116201869000 300116201870000 300116201871000 300116201881000 300116201873000	**19FL0032** : Construction of Road at Bulan, Sorsogon and Gubat, Sorsogon (CLUSTER IV)	-do-	Public Bidding	12/03/2018	12/7/2018 - 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/04/2019	07/12/2019				GAA FY - 2019	20,579,962.80		20,579,962.80	19,764,481.78		19,764,481.78	-do-	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018				
34 300117204079000 300117204080000 300117204086000 300117204107000	**19FL0033** : Construction of Roads at Juban, Bulan and Irosin, Sorsogon (CLUSTER I)	-do-	Public Bidding	12/03/2018	12/7/2018 - 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/03/2019	07/12/2019				GAA FY - 2019	11,879,992.59		11,879,992.59	11,463,622.38		11,463,622.38	-do-	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018				
50 300117204090000 300117204091000	**19FL0049 :** Rehabilitation / Construction of Local Road at Bulusan, Sorsogon (CLUSTER IX), Bulusan, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019							GAA FY - 2019	3,960,000.00		3,960,000.00	3,801,599.50		3,801,599.50	-do-	03/01/2019	03/01/2019	03/01/2019				
51 300117204082000 300117204083000 300117204084000	**19FL0050 :** Construction of Local Road at Gubat, Sorsogon (CLUSTER VI) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019							GAA FY - 2019	7,919,977.95		7,919,977.95	7,528,671.28		7,528,671.28	-do-	03/01/2019	03/01/2019	03/01/2019				
52 300117204074000 300117204088000 300117204089000 300117204085000 300117204076000	**19FL0051 :** Construction / Concreting of Road at Bulan, Sorsogon and Juban, Sorsogon (CLUSTER X) Bulan and Juban, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019							GAA FY - 2019	16,829,994.60		16,829,994.60	15,985,202.55		15,985,202.55	-do-	03/01/2019	03/01/2019	03/01/2019				
53 300116201877000 300116201882000	**19FL0052 :** Construction of Road at Gubat, Sorsogon (CLUSTER V) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/23/2019	05/23/2019	5/24-29/2019							GAA FY - 2019	10,779,964.25		10,779,964.25	10,348,764.68		10,348,764.68	-do-	03/01/2019	03/01/2019	03/01/2019				
54 300117204087000 300116201876000 300117204092000	**19FL0053 :** Rehabilitation / Construction of Local Road at Gubat, Sorsogon (CLUSTER VII) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/23/2019	05/23/2019	5/24-29/2019							GAA FY - 2019	10,889,918.44		10,889,918.44	-			-do-	03/01/2019	03/01/2019	03/01/2019				
58 300116201867000 300116201868000	**19FL0057 :** Construction / Concreting of Road at Bulan, Sorsogon (CLUSTER XI) Bulan, Sorsogon	-do-	Public Bidding	03/01/2019	3/4/2019 - 3/10/2019	03/13/2019	05/23/2019	05/23/2019	6/24-30/2019							GAA FY - 2019	28,419,946.66		28,419,946.66	-			-do-	03/08/2019	03/08/2019	03/08/2019				
60 300107200534000	**19FL0058 :** Construction of Flood Control Structure, Brgy. Salvacion, Irosin, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019							GAA FY - 2019	49,499,980.94		49,499,980.94	47,024,477.92		47,024,477.92	-do-	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019				
61 300107200533000	**19FL0059 :** Construction of Flood Control Structure, Brgy. Bulawan, Irosin, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019							GAA FY - 2019	49,499,968.93		49,499,968.93	47,505,209.85		47,505,209.85	-do-	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019				
62 320101103621000	**19FL0060 :** Construction of Brgy. Bigo Flood Control Structure, Sta. Magdalena, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019							GAA FY - 2019	38,572,499.45		38,572,499.45	35,176,489.92		35,176,489.92	-do-	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019				
63 300116201874000 300116201875000	**19FL0061 :** Construction/Concreting of Road at Gubat, Sorsogon (CLUSTER VIII)	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019								GAA FY - 2019	23,519,984.61		23,519,984.61	-			-do-	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019				
64 300117204094000 300117204095000	**19FL0062 :** Construction of Local Road at Barcelona, Sorsogon (CLUSTER XII)	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019								GAA FY - 2019	22,769,989.96		22,769,989.96	-			-do-	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019				
65 300117204075000	**19FL0063 :** Construction of Access Road, Brgy. Patag, Irosin, Sorsogon	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019								GAA FY - 2019	19,800,000.00		19,800,000.00	-			-do-	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019				
66 300117204105000	**19FL0064 :** Construction of Poblacion – Norte – Lago – Alegria – Bugtong Barcelona Road, Barcelona, Sorsogon	-do-	Public Bidding	06/11/2019	6/17/2019 - 6/23/2019	06/26/2019	07/09/2019	07/09/2019								GAA CY - 2019	9,899,932.38		9,899,932.38	-			-do-	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019				
67 300104209246000	**19FL0065 :** Construction of PNP Substation, Bulan, Sorsogon	-do-	Public Bidding	06/11/2019	6/17/2019 - 6/23/2019	06/26/2019	07/09/2019	07/09/2019								GAA CY - 2019	4,950,000.00		4,950,000.00	-			-do-	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019				
	Total Alloted Budget of On-going Procurement Activities : Php																					**400,590,680.16**								

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

WILFREDO D. FLORES
OIC - Asst. District Engineer
(Care-Taker/Office of the D.E.)

Code (UACS/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							Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection / Acceptance		Total	MOOE	CO	Total	MOOE	CO	Head of the Procuring Entity	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance	
GOODS																														
COMPLETED PROCUREMENT ACTIVITIES																														
PR# 19-03-024	**18GFL0013 :** Supply and delivery of goods for various Maintenance Works along Daan Maharlika, National and Secondary Road Sections	DPWH Sorsogon Second DEO	Public Bidding	03/18/2019	03/19/2019 - 03/25/2019	03/27/2019	04/08/2019	04/08/2019	04/09/2019	4/10/2019 - 5/9/2019	05/20/2019	05/29/2019	06/06/2019	07/20/2019	10/17/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	4,782,290.00	-	4,782,290.00	4,686,644.20	-	4,686,644.20	Mr. Lorenzo M. Malasa - State Auditor III; Zita G. Hababag - Sorsogon Filipino Chamber of Commerce; Roberto Derla - Pangonod Inc.	03/22/2019	03/22/2019	03/22/2019				
PR# 19-01-001	**P.O. # : 19-01-001 :** Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section for the period of January 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2019	01/16/2019	01/31/2019	01/31/2019	GAA 2018-EXT CO EAO	6,313.10	6,313.10	-	6,313.10	6,313.10		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-002	**P.O. # : 19-01-002 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of January 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2019	01/16/2019	01/31/2019	01/31/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	142,611.09	142,611.09		142,611.09	142,611.09		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-003	**P.O. # : 19-01-003 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of January 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2019	01/16/2019	01/31/2019	01/31/2019	GAA 2018-EXT CO EAO	20,113.13	20,113.13		20,113.13	20,113.13		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-004	**P.O. # : 19-01-004 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of January 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2019	01/16/2019	01/31/2019	01/31/2019	PDE	18,488.85	18,488.85		18,488.85	18,488.85		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-005	**P.O. # : 19-01-005 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of February 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2019	02/01/2019	02/15/2019	02/15/2019	GAA 2018-EXT CO EAO	13,921.02	13,921.02		13,921.02	13,921.02		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-006	**P.O. # : 19-01-006 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of February 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2019	02/01/2019	02/15/2019	02/15/2019	GAA 2018-EXT CO EAO	22,120.06	22,120.06		22,120.06	22,120.06		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-007	**P.O. # : 19-01-007 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of February 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2019	02/01/2019	02/15/2019	02/15/2019	RBIA	22,304.14	22,304.14		22,304.14	22,304.14		n/a	n/a	n/a	n/a			n/a	
PR# 19-01-008	**P.O. # : 19-01-008 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of February 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2019	02/01/2019	02/15/2019	02/15/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	116,090.56	116,090.56		116,090.56	116,090.56		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-009	**P.O. # : 19-02-009 :** Preventive Maintenance of service vehicle Mitsubishi Strada w/ plate no. B1-P678 (30,000 km), assigned at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2019	02/15/2019	02/16/2019	02/16/2019	GAA 2018-EXT CO EAO	14,009.60	14,009.60	-	14,009.60	14,009.60		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-010	**P.O. # : 19-02-010 :** Preventive Maintenance of service vehicle Mitsubishi Strada w/ plate no. B1-P678 (30,000 km), assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2019	02/15/2019	02/16/2019	02/16/2019	PDE	22,345.40	22,345.40	-	22,345.40	22,345.40		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-011	**P.O. # : 19-02-011 :** Preventive Maintenance of service vehicle Mitsubishi Strada L300 w/ plate no. NR-2945 and DPWH no. H1-6152 (80,000 km0, assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2019	02/15/2019	02/16/2019	02/16/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	31,042.70	31,042.70		31,042.70	31,042.70		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-012	**P.O. # : 19-02-012 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of February 16-28, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2019	02/16/2019	02/28/2019	02/28/2019	GAA 2018-EXT CO EAO	6,940.16	6,940.16		6,940.16	6,940.16	-	n/a	n/a	n/a	n/a			n/a	
PR# 19-02-013	**P.O. # : 19-02-013 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of February 16-28, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2019	02/16/2019	02/28/2019	02/28/2019	GAA 2018-EXT CO EAO	18,697.32	18,697.32		18,697.32	18,697.32		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-014	**P.O. # : 19-02-014 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of February 16-28, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2019	02/16/2019	02/28/2019	02/28/2019	RBIA	13,433.60	13,433.60		13,433.60	13,433.60		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-015	**P.O. # : 19-02-015 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of February 16-28, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2019	02/16/2019	02/28/2019	02/28/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	127,954.16	127,954.16		127,954.16	127,954.16		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-016	**P.O. # : 19-02-016 :** Preventive Maintenance of service vehicle Mitsubishi Strada w/ plate no. B1-677 (30,000 km), assigned at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2019	03/01/2019	03/02/2019	03/02/2019	GAA 2018-EXT CO EAO	15,866.40	15,866.40		15,866.40	15,866.40		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-017	**P.O. # : 19-02-017 :** Preventive Maintenance of service vehicle mitsubishi Strada w/ plate no. B1-P689 (30,000 km) assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2019	03/01/2019	03/02/2019	03/02/2019	PDE	14,633.60	14,633.60		14,633.60	14,633.60		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-018	**P.O. # : 19-02-018 :** Preventive Maintenance of service vehicle Mitsubishi Strada w/ plate no. B0Z512 (30,000 km) and for Mitsubishi L300 w/ plate no. B2-A064 (10,000 km) assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2019	03/01/2019	03/02/2019	03/02/2019	GAA CY 2018 (Equipment) Roads	30,593.70	30,593.70		30,593.70	30,593.70		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-019	**P.O. # : 19-02-019 :** Repair and Maintenance of Canon Printer Image Runner 2525 (Fixing Ass'y) assigned at Finance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2019	02/28/2019	03/14/2019	03/12/2020	GAA 2018-EXT CO EAO	20,000.00	20,000.00	-	17,651.12	17,651.12	-	n/a	n/a	n/a	n/a			n/a	
PR# 19-02-020	**P.O. # : 19-02-020 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of March 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2019	03/01/2019	03/15/2019	03/15/2019	GAA CY 2018 (Equipment) Roads	136,772.88	136,772.88		136,772.88	136,772.88		n/a	n/a	n/a	n/a			n/a	
PR# 19-02-021	**P.O. # : 19-02-021 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of March 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2019	03/01/2019	03/15/2019	03/15/2019	GAA 2018-EXT CO EAO	11,198.95	11,198.95		22,397.90	11,198.95	11,198.95	n/a	n/a	n/a	n/a			n/a	
PR# 19-02-022	**P.O. # : 19-02-022 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of March 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2019	03/01/2019	03/15/2019	03/15/2019	PDE	23,137.60	23,137.60		46,275.20	23,137.60	23,137.60	n/a	n/a	n/a	n/a			n/a	
PR# 19-02-023	**P.O. # : 19-02-023 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of March 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2019	03/01/2019	03/15/2019	03/15/2019	GAA 2018-EXT CO EAO	20,002.80	20,002.80		40,005.60	20,002.80	20,002.80	n/a	n/a	n/a	n/a			n/a	
PR# 19-02-023A	**P.O. # : 19-03-023A :** Purchase of Tarpualin printing and Polo Shirt with print, assorted sizes, for use in the celebration of National Womens Month FY 2019	-do-	Shopping	n/a	2/27-3/4/2019	n/a	03/04/2019	03/04/2019	03/05/2019	03/05/2019	n/a	03/06/2019	03/06/2019	03/20/2019	06/17/2019	GAD	31,400.00		31,400.00			28,200.00	n/a	n/a	n/a	n/a			n/a	
PR# 19-03-025	**P.O. # : 19-03-024 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of March 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/16/2019	03/31/2019	03/31/2019	GAA CY 2018 (Equipment) Roads	108,463.01	108,463.01		108,463.01	108,463.01		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-026	**P.O. # : 19-03-025 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of March 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/16/2019	03/31/2019	03/31/2019	GAA 2018-EXT CO EAO	12,732.67	12,732.67		12,732.67	12,732.67		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-027	**P.O. # : 19-03-026 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of March 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/16/2019	03/31/2019	03/31/2019	GAA 2018-EXT CO EAO	33,344.62	33,344.62		33,344.62	33,344.62		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-028	**P.O. # : 19-03-027 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of March 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/16/2019	03/31/2019	03/31/2019	BMS	21,077.65	21,077.65		21,077.65	21,077.65		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-029	**P.O. # : 19-03-028 :** Supply of Diesel Fuel for service vehicle and other maintenance equipment use at Maintenance Section for the period of April 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2019	04/01/2019	04/15/2019	04/15/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	111,083.35	111,083.35		111,083.35	111,083.35		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-030	**P.O. # : 19-03-029 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of April 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2019	04/01/2019	04/15/2019	04/15/2019	GAA 2018-EXT CO EAO	5,516.80	5,516.80		5,516.80	5,516.80		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-031	**P.O. # : 19-03-030 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of April 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2019	04/01/2019	04/15/2019	04/15/2019	RBIA	12,190.57	12,190.57		12,190.57	12,190.57		n/a	n/a	n/a	n/a			n/a	
PR# 19-03-032	**P.O. # : 19-03-031 :** Supply of Diesel Fuel for service vehicle use at Office of the District Engineer for the period of April 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2019	04/01/2019	04/15/2019	04/15/2019	GAA 2018-EXT CO EAO	19,117.80	19,117.80		19,117.80	19,117.80		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-034	Reimbursement for Purchase of Headlight, Headlight Socket, Wiper, Oil Filter for replacement of old parts for the service vehicle with plate no. SFW-342 assigned at Quality Assurance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	GAA 2018-EXT CO EAO	2,930.00	2,930.00		2,930.00	2,930.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-036	**P.O. # : 19-05-043 :** Emergency Purchase of Construction Materials for the Repair of Damaged Cross Drainage along Daan Maharlika Road KO 611+800, Brgy. Sangkayon, Juban, Sorsogon	-do-	Shopping	n/a	4/5-24/2019	n/a	04/24/2019	04/24/2019	04/25/2019	04/26/2019	04/30/2019	04/30/2019	05/14/2019	05/28/2019	05/26/2020	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	273,500.00	-	273,500.00	217,550.00	-	217,550.00	n/a	n/a	n/a	n/a			n/a	

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

WILFREDO D. FLORES
OIC - Asst. District Engineer
(Care-Taker/Office of the D.E.)

Code (UACS/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							Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PR# 19-04-037	**P.O. # : 19-04-032 :** Repair of checked engined for service vehicle with plate no. B1-P689 assigned at Planning & Design section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2019	04/12/2019	04/13/2019	04/13/2019	PDE	3,076.80	3,076.80		3,076.80	3,076.80		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-038	**P.O. # : 19-04-033 :** Repair of checked engined for service vehicle with plate no. B1-P622 assigned at Construction section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2019	04/12/2019	04/13/2019	04/13/2019	GAA 2018-EXT CO EAO	3,076.80	3,076.80		3,076.80	3,076.80		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-039	**P.O. # : 19-04-034 :** Preventive Maintenance for service vehicle Mitsubishi L300 w/ plate no. B2-G700 (30,000 km) assigned at Maintenance section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2019	04/12/2019	04/13/2019	04/13/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	12,072.10	12,072.10		12,072.10	12,072.10		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-041	**P.O. # : 19-04-035 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of April 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2019	04/16/2019	04/30/2019	04/30/2019	GAA 2018-EXT CO EAO	6,693.42	6,693.42		6,693.42	6,693.42		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-042	**P.O. # : 19-04-036:** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of April 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2019	04/16/2019	04/30/2019	04/30/2019	PDE	20,279.94	20,279.94		20,279.94	20,279.94		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-043	**P.O. # : 19-04-037 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of April 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2019	04/16/2019	04/30/2019	04/30/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	121,334.65	121,334.65		121,334.65	121,334.65		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-044	**P.O. # : 19-04-038 :** Supply of Diesel Fuel for service vehicle use at Office of the DE and other Section for the period of April 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2019	04/16/2019	04/30/2019	04/30/2019	GAA 2018-EXT CO EAO	17,105.70	17,105.70	-	17,105.70	17,105.70	-	n/a	n/a	n/a	n/a			n/a	
PR# 19-04-047	**P.O. # : 19-04-039 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of May 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2019	05/01/2019	05/15/2019	05/15/2019	BMS	12,709.04	12,709.04		12,709.04	12,709.04		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-048	**P.O. # : 19-04-040 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of May 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2019	05/01/2019	05/15/2019	05/15/2019	GAA 2018-EXT CO EAO	6,883.18	6,883.18		6,883.18	6,883.18		n/a	n/a	n/a	n/a			n/a	
PR# 19-04-049	**P.O. # : 19-04-041 :** Supply of Diesel Fuel for service vehicle use at Office of the DE and other Section for the period of May 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2019	05/01/2019	05/15/2019	05/15/2019	GAA 2018-EXT CO EAO	17,003.08	17,003.08		17,003.08	17,003.08		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-051	Preventive Maintenance for backhoe loader with DPWH no. LX-40 (250 hrs.)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-053	**P.O. # : 19-05-048 :** Labor and materials for the repair and maintenance of airconditioning units of all section, this office	-do-	Shopping	n/a	5/8-14/2019	n/a	05/14/2019	05/14/2019	05/15/2019	05/15/2019	n/a	05/16/2019	05/16/2019	06/14/2019	06/14/2019	GAA 2018-EXT CO EAO	49,200.00	49,200.00		39,700.00	39,700.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-056	**P.O. # : 19-05-044 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of May 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2019	05/16/2019	05/31/2019	05/31/2019	GAA 2018-EXT CO EAO	8,097.66	8,097.66		8,097.66	8,097.66		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-060	**P.O. # : 19-05-049 :** Purchase of Chair & Tables for use at Mess Hall, this office	-do-	Shopping	n/a	5/17-24/2019	n/a	05/24/2019	05/24/2019	05/27/2019	05/27/2019	05/28/2019	05/29/2019	05/29/2019	06/12/2019	09/09/2019	GAA 2018-EXT CO EAO	147,000.00	147,000.00		108,260.00	108,260.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-062	**P.O. # : 19-06-055 :** Purchase of Construction Equipment and tools for use of service vehicle & maintenance activities assigned at Maintenance Section	-do-	Shopping	n/a	5/23-28/2019	n/a	05/28/2019	05/28/2019	05/29/2019	05/31/2019	06/06/2019	06/06/2019	06/06/2019	06/25/2019	09/22/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	155,800.00	155,800.00	-	148,010.00	148,010.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-05-063	**P.O. # : 19-05-050 :** Purchase of materials for the 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	n/a	05/29/2019	06/07/2019	06/21/2019	06/19/2020	GAA 2018-EXT CO EAO	15,932.72	15,932.72	-	15,932.72	15,932.72	-	n/a	n/a	n/a	n/a			n/a	
PR# 19-05-066	**P.O. # : 19-06-055A :** Purchase of miscellaneous materials for the replacement of old parts of skidsteer mustang with plate no. L2-1419	-do-	Shopping	n/a	5/24-30/2019	n/a	05/30/2019	05/30/2019	05/31/2019	06/03/2019	n/a	06/04/2019	06/04/2019	06/18/2019	06/18/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	31,930.00	31,930.00		30,939.00	30,939.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-06-071	**P.O. # : 19-06-056 :** Purchase of Jersey Athlete's Uniform and T-Shirt with print for use in the Parade of Employees and Athlete's during the DPWH Sportfest 2019	-do-	Shopping	n/a	6/5-7/2019	n/a	06/07/2019	06/07/2019	06/08/2019	06/11/2019	06/13/2019	06/13/2019	06/13/2019	06/27/2019	09/24/2019	GAA 2018-EXT CO EAO	81,000.00	81,000.00		78,750.00	78,750.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-06-073	**P.O. # : 19-06-064:** Purchase of Tires for replacement of Old tires of service vehicle use in this Office, All Section	-do-	Shopping	n/a	6/13-19/2019	n/a	06/19/2019	06/19/2019	06/20/2019	06/21/2019	06/24/2019	06/24/2019	06/24/2019	07/13/2019	10/10/2019	GAA 2018-EXT CO EAO / GAA CY 2018 (Equipment) Roads / PDE	646,000.00	646,000.00		633,000.00	633,000.00		n/a	n/a	n/a	n/a			n/a	
PR# 19-06-078	**P.O. # : 19-06-061 :** Preventive maintenance of service vehilcle at Maintenance Section (90,000 km & 40,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2019	06/25/2019	06/26/2019	06/26/2019	FY 2018 RA 10964 EXTENDED REGULAR 2018 CONTINUING	59,389.86	59,389.86		59,389.86	59,389.86		n/a	n/a	n/a	n/a			n/a	
PR# 19-06-079	**P.O. # : 19-06-062 :** Preventive maintenance of service vehilcle at Planning & Design Section (40,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2019	06/25/2019	06/26/2019	06/26/2019	BMS	18,044.50	18,044.50		18,044.50	18,044.50		n/a	n/a	n/a	n/a			n/a	
PR# 19-06-080	**P.O. # : 19-06-063 :** Preventive maintenance of service vehilcle at Construction Section (40,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2019	06/25/2019	06/26/2019	06/26/2019	GAA 2018-EXT CO EAO	28,674.10	28,674.10		28,674.10	28,674.10		n/a	n/a	n/a	n/a			n/a	

Total Alloted Budget Of Procurement Activities : Php	**7,816,397.40**
Total Contract Price of Procurement Activities Conducted: Php	**7,613,121.07**
Total Savings (Total Alloted Budget-Total Contract Price) : Php	**203,276.33**

Prepared by:

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Procurement Engineer
BAC Secretariat

Recommended for Approval by :

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

WILFREDO G. FLORES
OIC - Asst. District Engineer
(Care-Taker/Office of the D.E.)
Head of the Procuring Entity