

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CIVIL WORKS 2ND SEMESTER 2019

Code (UACSP/MP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Pre-Bid Conference	Assessment of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity			Source of Funds	ABC (PMP)		Contract Cost (PMP)		Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
											Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf
COMPLETED PROCUREMENT ACTIVITIES																							
19MF0001	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY. DATU, PLAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,875,804.86			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0002	CONSTRUCTION COMPLETION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. LIBERTAD, GEN. LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	3,843,334.48			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0003	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. COMAZON, GEN. LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	12/03/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	12/24/2018	05/16/2019	05/17/2019	05/20/2019	CoP	3,843,736.26			REACH Foundation/COAFICE	12/03/2018	12/17/2018	12/17/2018	BUILDING CONSTRUCTION
19MF0004	Construction of Multi-Purpose Building (Covered Court) Brgy. Calagaman, Gen. Luna, Surigao Del Norte	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,892,292.21			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING REPAIR
19MF0005	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. CARBODMAN, GEN. LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	12/03/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	12/24/2018	05/16/2019	05/17/2019	05/20/2019	CoP	3,803,193.75			REACH Foundation/COAFICE	12/03/2018	12/17/2018	12/17/2018	BUILDING CONSTRUCTION
19MF0006	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. PTO. MDO, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,993,769.40			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0007	Renovation of Multi-Purpose Building (Covered Court) in Brgy. Mahay, Plar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,967,469.25			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0008	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. LIBERTAD, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	12/03/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	12/24/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,893,523.19			REACH Foundation/COAFICE	12/03/2018	12/17/2018	12/17/2018	BUILDING REPAIR
19MF0011	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. TANGRO, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,953,249.44			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0014	CONSTRUCTION OF SHORE PROTECTION ALONG BRGY. STA. CRUZ, POBLACION 3, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/29/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,953,249.44			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0025	NETWORK DEVELOPMENT - Road widening along rd. Del Carmen - Sta. Mercedes - San Isidro rd. - Kibara - 000 - Kibara + 400	CONSTRUCTION SECTION	Competitive Bidding	10/22/2018	10/22/2018	11/01/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/23/2018	05/16/2019	05/17/2019	05/22/2019	CoP	20,497,692.17			REACH Foundation/COAFICE	11/01/2018	11/15/2018	11/15/2018	FLOOD CONTROL
19MF0026	ACCESS ROAD LEADING TO DOÑA HELENE PORT BUCAS GRANDE ISLAND, SOCORRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	06/28/2019	06/04/2019	06/13/2019	06/25/2019	06/25/2019	06/25/2019	06/26/2019	06/27/2019	06/25/2019	07/03/2019	07/03/2019	CoP	32,330,000.00			REACH Foundation/COAFICE	06/13/2019	07/03/2019	07/03/2019	ROAD REPAIR
19MF0029	CONCRETING OF GARCIA - CANAL POR ROAD, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/16/2018	11/22/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	22,128,968.76			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	ROAD CONCRETING
19MF0030	CONSTRUCTION OF TUCURAN TO WAWAYAY ROAD. BRGY. TUBORAN, DEL CAMINO, SURIGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/16/2018	11/22/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	18,932,962.67			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	ROAD CONCRETING
19MF0033	CONSTRUCTION OF STA. INES- BLAT- CATAGAYAN ROAD (PHASE II), GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/26/2018	11/22/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	47,300,000.00			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	ROAD CONCRETING
19MF0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. ABAD SANTO, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/20/2018	01/04/2019	01/11/2019	01/25/2019	01/25/2019	01/25/2019	01/26/2019	01/26/2019	05/16/2019	05/17/2019	05/20/2019	CoP	9,303,302.96			REACH Foundation/COAFICE	01/11/2019	01/25/2019	01/25/2019	ROAD CONCRETING
19MF0036	REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) IN BRGY. ASINAN, PLAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/20/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,953,142.68			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING CONSTRUCTION
19MF0037	REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) IN BRGY. ASINAN, PLAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/20/2018	11/29/2018	11/29/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,878,902.65			REACH Foundation/COAFICE	11/29/2018	11/29/2018	11/29/2018	BUILDING REPAIR
19MF0038	IMPROVEMENT OF FLOOD CONTROL STRUCTURES ALONG POBLACION 3, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/16/2018	11/29/2018	12/03/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	18,918,798.83			REACH Foundation/COAFICE	12/03/2018	12/03/2018	12/03/2018	ROAD CONCRETING
19MF0040	CONSTRUCTION OF SHORE PROTECTION ALONG POBLACION GENERAL LUNA	CONSTRUCTION SECTION	Competitive Bidding	11/16/2018	11/29/2018	12/03/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	26,516,881.17			REACH Foundation/COAFICE	12/03/2018	12/03/2018	12/03/2018	FLOOD CONTROL
19MF0041	CONCRETING OF MAGSAYSAY-TAMUNON ROAD, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/16/2018	11/29/2018	12/03/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	26,485,888.36			REACH Foundation/COAFICE	12/03/2018	12/03/2018	12/03/2018	FLOOD CONTROL
19MF0042	CONSTRUCTION OF LEONARDO GARCIA ROAD, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/23/2018	11/29/2018	12/04/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	23,795,832.35			REACH Foundation/COAFICE	12/04/2018	12/04/2018	12/04/2018	ROAD CONCRETING
19MF0045	REHABILITATION OF MULTI-PURPOSE BUILDING (BRGY. HALL) IN BRGY. CENTRO, PLAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/23/2018	11/29/2018	12/04/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	18,896,089.44			REACH Foundation/COAFICE	12/04/2018	12/04/2018	12/04/2018	ROAD CONCRETING
19MF0046	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BRGY. DOÑA HELENE, SOCORRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/27/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019	05/20/2019	CoP	1,965,147.47			REACH Foundation/COAFICE	12/06/2018	12/06/2018	12/06/2018	BUILDING REPAIR
19MF0047	CONSTRUCTION OF RIVER BANK PROTECTION, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/27/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	05/16/2019	05/17/2019										

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CONSULTING SERVICES 2ND SEMESTER 2019

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QUINTINIANO C. ARMANDAREZ, JR.
Chief, Maintenance Section
BAC Chairperson

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for GOODS and SERVICES 2nd SEMESTER 2019

Code (UNICAPP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	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	Source of Funds	ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																										
19NF-GOODS-01	REPAIR/MAINTENANCE OF SEALING PCOP OF NATIONAL ROADS AT JCT. DEL CARMEN-SANTA MONICA-SAN ISIDRO ROAD, K0020+150-K0021+000, K0048+000-K0049+000	MAINTENANCE SECTION	Competitive Bidding	03/13/2019	03/26/2019	04/03/2019	04/16/2019	04/16/2019	04/17/2019	04/17/2019	06/07/2019	06/07/2019	06/07/2019	06/07/2019	06/03/2019	06/03/2019	GOA	1,193,522.90		1,199,636.00	REACH Foundation/COMADCO	04/03/2019	04/03/2019	04/03/2019	DELIVERY OF GOODS	
19NF-GOODS-02	REPAIR/MAINTENANCE OF SEALING PCOP OF NATIONAL ROADS ALONG DAMPAUNCH-GENERAL LUNA ROAD (000380500) (CATANDUAN SECTION)	MAINTENANCE SECTION	Competitive Bidding	03/13/2019	03/26/2019	04/03/2019	04/16/2019	04/16/2019	04/17/2019	04/17/2019	06/07/2019	06/07/2019	06/07/2019	06/07/2019	06/03/2019	06/03/2019	GOA	1,126,991.40		1,124,800.00	REACH Foundation/COMADCO	04/03/2019	04/03/2019	04/03/2019	DELIVERY OF GOODS	
19NF-GOODS-0003	PROCUREMENT OF GOODS & SERVICES FOR THE ENVIRONMENTAL IMPACT ASSESSMENT SEMINAR ON OCTOBER 23 TO 25, 2019	PLANNING & DESIGN SECTION	Competitive Bidding	06/25/2019	06/25/2019	06/26/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	09/05/2019	09/05/2019	GOA	1,039,780.20		1,039,720.20	REACH Foundation/COMADCO	09/05/2019	09/05/2019	09/05/2019	DELIVERY OF GOODS & SERVICES	
1	Wooden Ties (75m x 1.20m) For the use of Construction Section (1st Quarter 2019)	CONSTRUCTION SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	236,800.00		232,700.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
2	Battery Solution and other Fuel and Lubricants use for Maintenance Section (1st Quarter 2019)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	148,774.50		86,160.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
3	Danger/Warning Sign, 3mm Thick Aluminum Sheet 60cm Triangle Installation of Road Safety Devices along All National Roads.	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	846,936.00		796,429.60	REACH Foundation/COMADCO				DELIVERY OF GOODS	
4	Thermoplastic White use for Application/Installation of Road Safety Devices along Jct. General Luna Road	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	543,140.00		538,136.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
5	Reflectorized Traffic Post (White) Separating of Guardrails at Jct. Del Carmen-Santa Monica-San Isidro Road, K0019+00-K0020+00 and Daga-General Luna Road , K002+000-K0013+000.	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	673,300.00		482,519.64	REACH Foundation/COMADCO				DELIVERY OF GOODS	
6	Asphalt sealant (Hot-poured) Sealing of PCOP Cords and Joints along Daga-General Luna Road (50000150), Daga-Upper General Luna Road (50030350) (Palawan Section) and Daga-Upper General Luna Road (50030350) (Palawan Section)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	300,460.00		314,370.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
7	Sealant (Hot Poured) Sealing of PCOP Cords and Joints along Jct. Del Carmen-Santa Monica-San Isidro Road (00019+00-K0068+000).	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	444,420.00		440,486.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
8	Acrylflex (Context Only) and other Vehicle Repair & Maintenance (First Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	84,561.00		82,916.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
9	Tire-27x0.50 R-14LT (Tubeline) and other Replacement of Vehicle Tires of Maintenance Section (First Quarter 2019)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	178,860.00		68,400.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
10	Crew Bar (Bag) and other Common Maintenance/Construction Supplies (First Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	149,275.00		148,905.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
11	Reflectorized Sticker Fourmeters-Road, Diamond Grade - 12.5m Long and other Supply use for Safety Devices Materials along National Road	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	166,000.00		163,780.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
12	Tower Camshaft Door Centre 5/200 and other Common Computer Consumable Supplies for use in the Maintenance Section (First Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	178,266.00		176,365.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
13	Brake Fluid and other Vehicle Repair Maintenance and Lubricants use for Finance Section (1st Quarter CY 2019)	FINANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	94,085.00		93,830.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
14	Diesel Fuel and Lubricants use for (Ford Ranger) for Quality Assurance Section and for Finance Section (1st Quarter CY 2019)	FINANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	84,500.00		94,126.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
15	Blumens Truck Coat (Emulford Concrete SS1) Repair/ Maintenance of Sealing PCOP of National Roads along Daga-Jct. Carachay Road (00002+050-00003+000, K0008+000+100, K0018+000-K0019+000) and Carachay - Pilar Road (00005+000-00028+000).	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	813,564.00		808,500.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
16	Battery (Specs: 11 Ahm, 12V and 5 Hm) Resale Provider SCS-617 Use for Service Vehicle of Maintenance Section (Second Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	206,630.00		204,630.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
17	Oil Filter # 13651669 (Road Grade 2014 Model) G20 Use for Heavy Equipments of Maintenance Section (Second Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	212,300.00		200,268.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
18	Fuel Diesel Use for Service Vehicle and Heavy Equipment of Maintenance Section (Second Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	630,000.00		630,000.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
19	2T Oil Use for Maintenance Section (Second Quarter)	MAINTENANCE SECTION	Shopping	03/19/2019	03/19/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	283,300.00		180,600.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
20	Athletic Uniform for the physical/athletic activities of the district office personnel	ADMIN SECTION	Shopping	03/25/2019	03/25/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	73,300.00		72,090.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
21	Computer Desktop with complete accessories Computer Equipment/Device use for Finance Section (1st Quarter CY 2019)	FINANCE SECTION	Shopping	03/25/2019	03/25/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	360,000.00		368,990.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
22	Diesel Fuel and Lubricants (Ford Ranger) for Quality Assurance Section 2nd Quarter CY 2019	QUALITY ASSURANCE SECTION	Shopping	03/25/2019	03/25/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	63,000.00		62,590.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
23	Diesel Fuel for the use of Construction Section (3rd Quarter 2019)	CONSTRUCTION SECTION	Shopping	03/25/2019	03/25/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	63,500.00		62,500.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
24	Fuel Diesel Use for Service Vehicle and Heavy Equipment of Maintenance Section (Third Quarter)	CONSTRUCTION SECTION	Shopping	03/25/2019	03/25/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	315,000.00		312,500.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
25	Shoo Waldoon 60 Boxes For Environmental Impact Assessment Training to be held in this DEO on October 23-25, 2019	PLANNING & DESIGN SECTION ADMIN	Shopping	03/27/2019	03/27/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	154,950.00		154,821.50	REACH Foundation/COMADCO				DELIVERY OF GOODS	
26	T-SMC, Tapsade For Environmental Impact Assessment Training to be held in this DEO on October 23-25, 2019	PLANNING & DESIGN SECTION ADMIN	Shopping	03/27/2019	03/27/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	55,350.00		54,965.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
27	Measuring Tape (50m) Common Hardware/Constructors Office Device for RBA (3rd Qtr 2019)	PLANNING & DESIGN SECTION	Shopping	03/27/2019	03/27/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	79,200.00		68,360.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
28	Tire - 265X0518 (Ford Ranger) Vehicle Repair & Maintenance for Planning and Design Section (3rd Qtr 2019) - PDE	PLANNING & DESIGN SECTION	Shopping	03/27/2019	03/27/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	133,000.00		116,000.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	
29	Diesel Fuel for RBA (3rd Qtr 2019)	PLANNING & DESIGN SECTION	Shopping	03/27/2019	03/27/2019		03/16/2019	03/17/2019	03/17/2019	03/17/2019	06/19/2019	06/19/2019	06/19/2019	06/19/2019	06/03/2019	06/03/2019	GOA	126,000.00		120,000.00	REACH Foundation/COMADCO				DELIVERY OF GOODS	

