

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PWP)		Contract Cost (PWP)					Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
4,887,409.00																													
200000100003000	Procurement of (45) ltrs Diesel etc. (Supply Materials & Tools Mobilization Amphibious Excavator K4-12)	EMD Office	Small Value					9/26/2019		11/5/2019	11/5/2019	SR-2019-07-005460 (7-3-19) MOOE FY 2019 RA 11260 Regular 2019 Current	137,402.50		136,059.00														
320102100651000	Procurement of (5) units Computer Desk/Table (For use in the EMD Office)	EMD Office	Small Value					9/26/2019	9/26/2019	12/4/2019	12/4/2019	SR-2019-07-0067308 (7-5-19) P00321910LZ-EAO FY 2019 RA 11260	28,916.67		28,475.00														
310104100098000	Procurement of (4) units Airconditioner, Window type 2 HP with remote control and timer, non inverter	EMD Office	Small Value					9/26/2019	9/26/2019	11/18/2019	11/18/2019	SR-2019-07-006247 (7-5-19) CO-EAO PMS P00301443LZ-EAO FY 2019 RA 11260 Regular 2019 Current	182,800.00		162,840.00														
200000100005000	Procurement of (687) pax Catering Services for 5 days in 2 Batches (Seminar on Disaster preparedness overview Contingency Planning)	Maint. Division	Small Value					9/26/2019	9/27/2019	9/27/2019	10/31/2019	SR-2019-07-005656 (7-3-19) MOOE FY 2019 RA 11260 Regular 2019 Current	305,257.00		302,280.00														
310201100297000	Procurement of (57) pax Catering Services for 5 days (Conduct Laboratory Technical Course non Oct. 21-25, 2019)	ADM/HRDS	Small Value					10/16/2019	10/16/2019	10/25/2019	11/15/2019	SR-2019-07-006262 (7-5-19) CO-EAO P003034276LZ-EAO FY 2019 RA 11260 Regular 2019 Current	128,250.00		126,825.00														
310201100297000	Procurement of (10) gals Rubberized Paint etc. (For repair of Base Shop Flooring & Perimeter Lightings)	EMD Office	Small Value					10/16/2019	10/17/2019	11/28/2019	11/28/2019	SR-2019-07-006308 (7-5-19) P00321910LZ-EAO FY 2019 RA 11260 Regular 2019 Current	201,049.67		198,482.00														
310104100098000	Procurement of (1) unit Water Pump (Replacement for busted water pump, AES Pauling Ligao City)	EMD Office	Small Value					10/16/2019	10/17/2019	11/15/2019	11/15/2019	SR-2019-07-006247 (7-5-19) CO-EAO PMS P00301443LZ-EAO FY 2019 RA 11260 Regular 2019 Current	40,675.00		40,150.00														
200000100298000	Procurement of (45) pax Catering Services for 3 days (Served during 4th Batch Gender Sensitivity Training on Nov. 12-14, 2019)	ADM/CAO	Small Value					11/6/2019	11/7/2019	11/14/2019	12/19/2019	SR-2019-06-002511 (6-1-19) GAD FY 2019 RA 11260 Regular 2019 Current	60,750.00		60,615.00														
310104100097000	Procurement of Medical Supplies for 4th Quarter 2019 (For use in the DPWH RO V Employees)	ADM Office	Small Value					11/6/2019	11/7/2019	12/26/2019	12/26/2019	SR-2019-07-006243 (7-5-19) P00301442LZ-EAO FY 2019 RA 11260 Regular 2019 Current	48,100.09		46,974.00														
200000100161000	Procurement of (100) pcs T-Shirt with collar and standard size of DPWH & JICA Logo embroidered	Maint. Division	Small Value					11/6/2019	11/14/2019	12/9/2019	12/11/2019	SR-2019-07-008302 (7-29-19) FY 2019 RA 11260 Regular 2019 Current	49,500.00		49,500.00														
200000100006000	Procurement of (4) units Airconditioner Split Type wall mounted ZHP etc. (For use in the Polangui Weighbridge Sorsogon Albay)	Maint. Division	Small Value					11/14/2019	11/14/2019	12/10/2019	12/11/2019	SR-2019-06-005526 (6-6-19) MOOE FY 2019 RA 11260 Regular 2019 Current	281,666.67		281,650.00														
200000100006000	Procurement of (38) pcs Indoor Light Bulb etc. (Electrical Supplies for Polangui Weighbridge Sorsogon Albay)	Maint. Division	Small Value					11/14/2019	11/14/2019	12/10/2019	12/11/2019	SR-2019-06-005536 (6-6-19) MOOE FY 2019 RA 11260 Regular 2019 Current	338,970.00		338,873.00														
													6,690,746.60																
													4,738,402.52																
													6,511,125.52																