ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of July to December, 2019

GOODS 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	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
310205100248000 310205100247000 310205100151000 200000100033000 310204100463000	**19GFH0036** – Supply and Delivery of I.T. Equipment Units for use in the DPWH-Catanduanes DEO, Virac, Catanduanes (PR#19-11-072 dated 11/20/19)	DPWH-Catanduanes DEO	PUBLIC BIDDING	APP	11/21/2019	11/22-28/2019	12/2/2019	-	12/16/2019 @ 10:00 a.m.	12/17-18/2019	12/19-23/2019	-	12/26/2019	12/27/2019	12/31/2019			EAO 2019	3,276,000.00						Auditor			11/26/19		11/26/19	11/26/19	11/26/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 11 dated December 10, 2019.
				PPMP	11/21/2019	11/22-28/2019	12/2/2019	-	12/16/2019 @ 10:00 a.m.	12/17-18/2019	12/19-23/2019	-	12/26/2019	12/27/2019	12/31/2019			EAO 2019	3,276,000.00						UKAG			11/27/19		11/27/19	11/27/19	11/27/19	
				ACTUAL	11/21/2019	11/22-28/2019	12/11/2019	-	12/23/2019	12/24/19	12/26/19	12/26/19	12/27/19					EAO 2019	3,276,000.00			3,194,250.00			CCA			11/26/19		11/26/19	11/26/19	11/26/19	For approval of Contract dated 1/3/2020 and issuance of NTP dated 1/6/2020.
																		EAO 2019	3,276,000.00						CCI								
200000100017000	**19GFH0038** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Road Grader N1-1981 and Skidsteer Mustang L2-1416 assigned at Maintenance Section, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-11-074 dtd 11/21/19)	Maintenance Section	PUBLIC BIDDING	APP	-	11/27/2019-12/3/2019	-	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			CY 2019 GAA	156,600.00						Auditor					11/26/19	11/26/19	11/26/19	For approval of Contract dated 1/2/2020 and issuance of NTP dated 1/3/2020.
				PPMP	-	11/27/2019-12/3/2019	-	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			CY 2019 GAA	156,600.00						UKAG					11/27/19	11/27/19	11/27/19	
				ACTUAL	-	11/27/2019-12/3/2019	-	-	12/12/2019	12/13/19	12/20/19	12/23/19	12/26/19					CY 2019 GAA	156,600.00			156,500.00			CCA					11/26/19	11/26/19	11/26/19	
																		CY 2019 GAA	156,600.00						CCI								
200000100033000 200000100049000 200000100065000 200000100083000 200000100099000 200000100115000 200000100298000 310204100460000 310204100461000 310204100462000 310204100463000	**19GFH0034** – Supply and Delivery of Office Equipment, Office & Janitorial Supplies, I.T. Consumables for 4th Quarter CY 2019 for use in the DPWH Catanduanes DEO, San Isidro Village, Village, Virac, Catanduanes (PR#19-11-068 dtd 11/12/19)	DPWH-Catanduanes DEO	PUBLIC BIDDING	APP	-	11/21-27/2019	11/29/2019	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			EAO 2019	2,985,580.92						Auditor			11/20/19		11/20/19	11/20/19	11/20/19	For approval of Contract dated 1/2/2020 and issuance of NTP dated 1/3/2020.
				PPMP	-	11/21-27/2019	11/29/2019	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			EAO 2019	2,985,580.92						UKAG			11/21/19		11/21/19	11/21/19	11/21/19	
				ACTUAL	-	11/21-27/2019	11/29/2019	-	12/12/2019	12/13/19	12/20/19	12/23/19	12/26/19					EAO 2019	2,985,580.92			2,833,030.00			CCA			11/20/19		11/20/19	11/20/19	11/20/19	
																		EAO 2019	2,985,580.92						CCI								
200000100033000 320101102646000	**19GFH0035** – Supply and Delivery of Surveying Equipment for use in the DPWH-Planning & Design Section, Virac, Catanduanes (PR#19-11-071 dtd 11/20/19)	Planning & Design Section	PUBLIC BIDDING	APP	-	11/21-27/2019	11/29/2019	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			PDE/EAO 2019	2,137,755.00						Auditor			11/20/19		11/20/19	11/20/19	11/20/19	For approval of Contract dated 1/2/2020 and issuance of NTP dated 1/3/2020.
				PPMP	-	11/21-27/2019	11/29/2019	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019			PDE/EAO 2019	2,137,755.00						UKAG			11/21/19		11/21/19	11/21/19	11/21/19	
				ACTUAL	-	11/21-27/2019	11/29/2019	-	12/12/2019	12/13/19	12/20/19	12/23/19	12/26/19					PDE/EAO 2019	2,137,755.00			1,872,000.00			CCA			11/20/19		11/20/19	11/20/19	11/20/19	
																		PDE/EAO 2019	2,137,755.00						CCI								
200000100017000	**19GFH0033** – Supply and Delivery of LPG Content for the Operation of Kneading Machine in the Centerline and Lane Line Repainting of National Secondary and Tertiary Roads (4th Quarter), CCR at Intermittent Section (PR#19-11-064 dated 11/8/19)	Maintenance Section	PUBLIC BIDDING	APP	-	11/14-20/2019	-	-	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020			CY 2019 GAA	225,144.00						Auditor					11/20/19	11/20/19	11/20/19	
				PPMP	-	11/14-20/2019	-	-	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020			CY 2019 GAA	225,144.00						UKAG					11/21/19	11/21/19	11/21/19	
				ACTUAL	-	11/14-20/2019	-	-	11/26/2019	11/27/19	12/6/19	12/9/19	12/12/19	12/19/19	12/20/19			CY 2019 GAA	225,144.00			224,151.84			CCA					11/20/19	11/20/19	11/20/19	
																		CY 2019 GAA	225,144.00						CCI								

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
310102100313000 310103100348000 310105100266000 310108100244000 310108100245000 310112100113000 310202100413000 310202100414000 31021100049000 310212100108000 310306100117000 320101103585000 320101103588000	**19GFH0032** – Supply and Delivery of Heavy Equipment Units for use in the Maintenance and Quality Assurance Section, DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-07-040 dtd 7/19/19)	Maintenance & Quality Assurance Sections	PUBLIC BIDDING	APP	9/10/2019	10/10-16/2019	10/17/2019	-	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019			EAO 2019	8,500,000.00						Auditor			10/10/19		10/10/19	10/10/19	10/10/19	
				PPMP	9/10/2019	10/10-16/2019	10/17/2019	-	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019			EAO 2019	8,500,000.00						UKAG			10/10/19		10/10/19	10/10/19	10/10/19	
				ACTUAL	9/10/2019	10/10-16/2019	10/17/2019	-	10/29/2019	10/30/19	11/11/19	11/15/19	11/19/19	11/25/19	11/28/19			EAO 2019	8,500,000.00			8,450,000.00			CCA			10/10/19		10/10/19	10/10/19	10/10/19	
																		EAO 2019	8,500,000.00						CCI								
200000100017000	**19GFH0024** – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at Maintenance Section for 4th Quarter CY 2019, DPWH Catanduanes DEO, Virac, Catanduanes (PR#19-09-052 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/2-8/2019	10/10/2019	-	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			GAA 2019	1,254,000.00						Auditor			10/2/19		10/2/19	10/2/19	10/2/19	Rescheduling of Pre-Bid Conference, Submission and Opening of bids due to non-quorum of BAC Members as per Supplemental Bid Bulletin No. 5 dated October 11, 2019.
				PPMP	-	10/2-8/2019	10/10/2019	-	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			GAA 2019	1,254,000.00						UKAG			10/3/19		10/3/19	10/3/19	10/3/19	
				ACTUAL	-	10/2-8/2019	10/14/2019	-	10/29/2019	10/30/19	11/11/19	11/15/19	11/19/19	11/25/19	11/28/19			GAA 2019	1,254,000.00			1,254,000.00			CCA			10/2/19		10/2/19	10/2/19	10/2/19	
																		GAA 2019	1,254,000.00						CCI								
310105100266000 320101103606000	**19GFH0031** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-out Parts of Light and Heavy Equipment Units assigned at the Quality Assurance Section for the 4th Quarter CY 2019, DPWH Catanduanes DEO, Virac, Catanduanes (PR#19-10-055 dtd 10/2/19)	Quality Assurance Section	PUBLIC BIDDING	APP	-	10/10-16/2019	-	-	10/24/2019 @ 10:00 a.m.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			QAS FUND/ EAO 2019	291,830.00						Auditor					10/10/19	10/10/19	10/10/19	
				PPMP	-	10/10-16/2019	-	-	10/24/2019 @ 10:00 a.m.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			QAS FUND/ EAO 2019	291,830.00						UKAG					10/10/19	10/10/19	10/10/19	
				ACTUAL	-	10/10-16/2019	-	-	10/24/2019	10/25/19	11/5/19	11/8/19	11/12/19	11/18/19	11/20/19			QAS FUND/ EAO 2019	291,830.00			291,500.00			CCA					10/10/19	10/10/19	10/10/19	
																		QAS FUND/ EAO 2019	291,830.00						CCI								
200000100017000	**19GFH0025** – WC 18 Traffic Services Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and National Tertiary Roads (4th Quarter) CCR (PR#19-09-053 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	972,970.00						Auditor					10/3/19	10/3/19	10/3/19	
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	972,970.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/24/19	10/25/19	10/28/19	11/4/19	11/7/19			CY 2019 GAA	972,970.00			967,210.00			CCA					10/3/19	10/3/19	10/3/19	
																		CY 2019 GAA	972,970.00						CCI								
200000100017000	**19GFH0026** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter CY 2019, DPWH Catanduanes DEO, Virac, Catanduanes (PR#19-09-051 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	733,520.00						Auditor					10/3/19	10/3/19	10/3/19	
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	733,520.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/24/19	10/25/19	10/28/19	11/4/19	11/7/19			CY 2019 GAA	733,520.00			733,000.00			CCA					10/3/19	10/3/19	10/3/19	
																		CY 2019 GAA	733,520.00						CCI								

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	**19GFH0027** – Supply and Delivery of Motorized Brush Cutter and Spark Flug to be utilized in the Maintenance of National Roads (4th Quarter), DPWH Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-09-050 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	653,070.00						Auditor					10/3/19	10/3/19	10/3/19	Undergo 2nd Post Qualification Process.
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	653,070.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/29/19	11/4/19	11/7/19	11/13/19	11/14/19			CY 2019 GAA	653,070.00			648,824.00			CCA					10/3/19	10/3/19	10/3/19	
																		CY 2019 GAA	653,070.00						CCI								
200000100017000	**19GFH0028** – Supply and Delivery of Tools to be utilized in the Maintenance of National Roads and Bridges for the 4th Quarter CY 2019, CCR at Int. Section (PR#19-09-049 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	497,000.00						Auditor					10/3/19	10/3/19	10/3/19	
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	497,000.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/24/19	10/25/19	10/28/19	11/4/19	11/7/19			CY 2019 GAA	497,000.00			493,920.00			CCA					10/3/19	10/3/19	10/3/19	
																		CY 2019 GAA	497,000.00						CCI								
200000100017000	**19GFH0029** – Supply and Delivery of Uniforms and Personal Protective Equipment (PPE) for DPWH Personnel, DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-09-048 dtd 9/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	214,600.00						Auditor					10/3/19	10/3/19	10/3/19	Undergo 2nd Post Qualification Process.
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			CY 2019 GAA	214,600.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/29/19	11/4/19	11/7/19	11/13/19	11/14/19			CY 2019 GAA	214,600.00			213,460.00			CCA					10/3/19	10/3/19	10/3/19	
																		CY 2019 GAA	214,600.00						CCI								
310204100460000	**19GFH0030** – Supply and Delivery of Office Equipment/IT Consumables for 4th Quarter CY 2019 for use in the DPWH-Construction Section/Monitoring Unit/PIO, Virac, Catanduanes (PR#19-10-054 dtd 10/1/19)	Constrution Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			EAO 2019	180,000.00						Auditor					10/3/19	10/3/19	10/3/19	
				PPMP	-	10/3-9/2019	-	-	10/15/2019 @ 10:00 a.m.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019			EAO 2019	180,000.00						UKAG					10/4/19	10/4/19	10/4/19	
				ACTUAL	-	10/3-9/2019	-	-	10/15/2019	10/16/19	10/24/19	10/25/19	10/28/19	11/4/19	11/7/19			EAO 2019	180,000.00			179,500.00			CCA					10/3/19	10/3/19	10/3/19	
																		EAO 2019	180,000.00						CCI								
20000010033000 300202100093000 300203100710000 300203100711000 300203100712000 300203100713000 300203100714000 300204100012000 300203100715000 31020410046000 200000100017000	**19GFH0023** – Supply and Delivery of I.T. Consumables, Office Supplies, Electrical and Janitorial Supplies for 3rd Quarter CY 2019 for use in DPWH Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-08-045 dtd 8/9/19)	DPWH-Catanduanes DEO	PUBLIC BIDDING	APP	8/20/2019	8/29/2019-9/4/2019	9/5/2019	-	9/17/2019 @ 10:00 a.m.	9/18-19/2019	9/20-26/2019	-	9/27/2019-10/7/2019	10/8-17/2019	10/18/2019			EAO 2019	3,302,039.00						Auditor			8/29/19		8/29/19	8/29/19	8/29/19	
				PPMP	8/20/2019	8/29/2019-9/4/2019	9/5/2019	-	9/17/2019 @ 10:00 a.m.	9/18-19/2019	9/20-26/2019	-	9/27/2019-10/7/2019	10/8-17/2019	10/18/2019			EAO 2019	3,302,039.00						UKAG			8/29/19		8/29/19	8/29/19	8/29/19	
				ACTUAL	8/20/2019	8/29/2019-9/4/2019	9/5/2019	-	9/17/2019	9/18/19	9/26/19	9/30/19	10/7/19	10/14/19	10/16/19			EAO 2019	3,302,039.00			2,896,419.00			CCA			8/29/19		8/29/19	8/29/19	8/29/19	
																		EAO 2019	3,302,039.00						CCI								

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300203100708000 300202100093000 310109100160000 300202100095000 200000100017000 200000100033000 300203100709000 30020310071000	**19GFH0021** – Supply and Delivery of I.T. Equipments – CY 2019 3rd Quarter for use in the DPWH-Catanduanes DEO, Virac, Catanduanes (PR#19-07-042 dtd 7/25/19)	Administrative Section	PUBLIC BIDDING	APP	7/31/2019	8/2-8/2019	8/9/2019	-	8/22/2019 @ 10:00 a.m.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	09/26-27/2019			EAO 2019	3,814,700.00						Auditor			8/1/19		8/1/19	8/1/19	8/1/19	
				PPMP	7/31/2019	8/2-8/2019	8/9/2019	-	8/22/2019 @ 10:00 a.m.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	09/26-27/2019			EAO 2019	3,814,700.00						UKAG			8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	7/31/2019	8/2-8/2019	8/9/2019	-	8/22/2019	8/23/19	9/2/19	9/4/19	9/9/19	9/18/19	9/20/19			EAO 2019	3,814,700.00			3,141,232.00			CCA			8/1/19		8/1/19	8/1/19	8/1/19	
																		EAO 2019	3,814,700.00						CCI								
300103201287000 300104209212000 300118200187000 200000100033000	**19GFH0022** – Supply and Delivery of Diesel Fuel and Lubricants for use in the Operation of Light Equipment Units, Powercity Generator assigned in Construction, Quality Assurance, Planning & Design Sections and I.T. Unit for 3rd Quarter CY 2019 – DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#19-07-043 dtd 7/29/19)	Construction, Quality Assurance, Planning & Design & Administrative Sections	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	-	8/22/2019 @ 10:00 a.m.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	09/26-27/2019			EAO 2019	1,196,029.75						Auditor			8/1/19		8/1/19	8/1/19	8/1/19	
				PPMP	-	8/2-8/2019	8/9/2019	-	8/22/2019 @ 10:00 a.m.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	09/26-27/2019			EAO 2019	1,196,029.75						UKAG			8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	-	8/2-8/2019	8/9/2019	-	8/22/2019	8/23/19	9/2/19	9/4/19	9/9/19	9/18/19	9/20/19			EAO 2019	1,196,029.75			1,195,786.25			CCA			8/1/19		8/1/19	8/1/19	8/1/19	
																		EAO 2019	1,196,029.75						CCI								
320101103586000 320101103592000 320101103593000 310208100189000	**19GFH0018** – Supply and Delivery of Laboratory Equipment/Apparatus for use in Quality Assurance Section, DPWH Catanduanes District Engineering Office, San Isidro, Village, Virac, Catanduanes (PR#19-07-035 dtd 7/12/19)	Quality Assurance Section	PUBLIC BIDDING	APP	-	7/24-30/2019	7/31/2019	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019			EAO 2019	1,716,475.00						Auditor			7/24/19		7/24/19	7/24/19	7/24/19	
				PPMP	-	7/24-30/2019	7/31/2019	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019			EAO 2019	1,716,475.00						UKAG			7/24/19		7/24/19	7/24/19	7/24/19	
				ACTUAL	-	7/24-30/2019	7/31/2019	-	8/13/2019	8/14/19	8/23/19	8/27/19	8/30/19	9/9/19	9/12/19			EAO 2019	1,716,475.00			1,704,300.00			CCA			7/24/19		7/24/19	7/24/19	7/24/19	
																		EAO 2019	1,716,475.00						CCI								
320101103608000	**19GFH0019** – Supply and Delivery of Personal Protective Equipment (PPE) for use in Quality Assurance Section, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-07-034 dtd 7/12/19)	Quality Assurance Section	PUBLIC BIDDING	APP	-	8/1-7/2019	-	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019			EAO 2019	265,330.00						Auditor					8/1/19	8/1/19	8/1/19	
				PPMP	-	8/1-7/2019	-	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019			EAO 2019	265,330.00						UKAG					8/2/19	8/2/19	8/2/19	
				ACTUAL	-	7/24-30/2019	-	-	8/13/2019	8/14/19	8/23/19	8/27/19	8/30/19	9/9/19	9/12/19			EAO 2019	265,330.00			264,975.00			CCA					8/1/19	8/1/19	8/1/19	
																		EAO 2019	265,330.00						CCI								
200000100017000	**19GFH0014** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter CY 2019, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-07-031 dtd 7/4/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/17-23/2019	7/24/2019	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	1,497,950.00						Auditor			7/17/19		7/17/19	7/17/19	7/17/19	
				PPMP	-	7/17-23/2019	7/24/2019	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	1,497,950.00						UKAG			7/18/19		7/18/19	7/18/19	7/18/19	
				ACTUAL	-	7/17-23/2019	7/24/2019	-	8/6/2019	8/7/19	8/15/19	8/20/19	8/22/19	8/28/19	8/30/19			CY 2019 GAA	1,497,950.00			1,497,500.00			CCA			7/17/19		7/17/19	7/17/19	7/17/19	
																		CY 2019 GAA	1,497,950.00						CCI								

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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	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	**19GFH0015** – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR#19-07-029 dtd 7/2/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/17-23/2019	7/24/2019	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	1,376,570.40						Auditor			7/17/19		7/17/19	7/17/19	7/17/19	
				PPMP	-	7/17-23/2019	7/24/2019	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	1,376,570.40						UKAG			7/18/19		7/18/19	7/18/19	7/18/19	
				ACTUAL	-	7/17-23/2019	7/24/2019	-	8/6/2019	8/7/19	8/15/19	8/20/19	8/22/19	8/28/19	8/30/19			CY 2019 GAA	1,376,570.40			1,375,530.00			CCA			7/17/19		7/17/19	7/17/19	7/17/19	
																		CY 2019 GAA	1,376,570.40						CCI								
200000100017000	**19GFH0016** – WC 10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement, CCR Pandan-Caramoran-San Andres-Virac Road Section at Int. Section (PR#19-06-017 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/24-30/2019	-	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	900,000.00						Auditor					7/24/19	7/24/19	7/24/19	
				PPMP	-	7/24-30/2019	-	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			CY 2019 GAA	900,000.00						UKAG					7/24/19	7/24/19	7/24/19	
				ACTUAL	-	7/24-30/2019	-	-	8/6/2019	8/7/19	8/15/19	8/20/19	8/22/19	8/28/19	8/30/19			CY 2019 GAA	900,000.00			891,000.00			CCA					7/24/19	7/24/19	7/24/19	
																		CY 2019 GAA	900,000.00						CCI								
200000100033000	**19GFH0017** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle Toyota HI-LUX HI-5042 and ISUZU ALTERA NJQ-720 assigned in Planning & Design Section, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR#19-06-024 dtd 6/11/19)	Planning & Design Section	PUBLIC BIDDING	APP	-	7/24-30/2019	-	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			PDE 2019	168,750.00						Auditor					7/24/19	7/24/19	7/24/19	
				PPMP	-	7/24-30/2019	-	-	8/6/2019 @ 10:00 a.m.	8/7-8/2019	8/9-15/2019	-	8/16-26/2019	8/27/2019-9/5/2019	9/6/2019			PDE 2019	168,750.00						UKAG					7/24/19	7/24/19	7/24/19	
				ACTUAL	-	7/24-30/2019	-	-	8/6/2019	8/7/19	8/15/19	8/20/19	8/22/19	8/28/19	8/30/19			PDE 2019	168,750.00			168,700.00			CCA					7/24/19	7/24/19	7/24/19	
																		PDE 2019	168,750.00						CCI								
200000100017000	**19GFH0007** – WC 18 Roadside Maintenance Act. 303 Guardrail Maintenance along CCR Jct. Bato-Baras Road at Intermittent Section and Baras-Gigmoto-Viga Road at Intermittent Section (PR#19-06-018 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	485,280.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	485,280.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	485,280.00			483,210.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	485,280.00						CCI								
200000100017000	**19GFH0008** – Supply and Delivery of Nylon Line for the Motorized Grasscutter in the Maintenance of National Roads CCR at Int. Section, Jct. Bato-Baras Road and Baras-Gigmoto-Viga Road at Int. Section (PR#19-06-016 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	250,000.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	250,000.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	250,000.00			249,000.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	250,000.00						CCI								

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observers	Date of Receipt of Invitations: Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
200000100018000	**19GFH0009** – Repainting of Concrete Bridges and Concrete Barrier along CCR at Int. Section Jct. Bato-Baras Road at Int. Section and Baras-Gigmoto-Viga Road at Int. Section (PR#19-06-020 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	590,600.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	590,600.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	590,600.00			588,418.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	590,600.00						CCI								
200000100017000	**19GFH0010** – WC 10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement CCR Virac-Bato-San Miguel-Viga-Panganiban-Bagamanoc Road at Int. Section (PR#19-06-022 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	600,000.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	600,000.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	600,000.00			597,600.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	600,000.00						CCI								
200000100017000	**19GFH0011** – WC 10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement Junction Bato-Baras Road at Int. Section and Baras-Gigmoto-Viga Road at Int. Section (PR#19-06-021 dtd 6/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	600,000.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	P 600,000.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	600,000.00			597,600.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	600,000.00						CCI								
320101103587000 300104209165000 300104209166000	**19GFH0012** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light Equipment Units assigned at the Construction Section for the 3rd and 4th Quarter CY 2019, DPWH Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-07-028 dtd 1/1/19)	Construction Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	817,175.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	817,175.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	817,175.00			817,000.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	817,175.00						CCI								
200000100033000	**19GFH0013** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle assigned in the Planning and Design Section, DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#19-07-032 dtd 7/8/19)	Planning & Design Section	PUBLIC BIDDING	APP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	301,600.00						Auditor					7/16/19	7/16/19	7/16/19	
				PPMP	-	7/16-22/2019	-	-	7/25/2019 @ 10:00 a.m.	7/26-29/2019	7/30/2019-8/5/2019	-	8/6-14/2019	8/15-23/2019	8/26-27/2019			CY 2019 GAA	301,600.00						UKAG					717/19	717/19	717/19	
				ACTUAL	-	7/16-22/2019	-	-	7/25/2019	7/26/19	8/5/19	8/8/19	8/13/19	8/21/19	8/23/19			CY 2019 GAA	301,600.00			286,600.00			CCA					7/16/19	7/16/19	7/16/19	
																		CY 2019 GAA	301,600.00						CCI								

Total Alloted Budget of Procurement Activities (ABC)	**39,960,569.07**
Total Contract Price of Procurement Activities Conducted	**38,266,216.09**
Total Savings (Total Alloted Budget - Total Contract Price)	**1,694,352.98**

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
FAILED BIDDINGS																																	
19GFH0037	**19GFH0037** – Supply and Delivery of Laboratory Equipment/Apparatus for use in Quality Assurance Section, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-11-069 dtd 11/13/19)	Quality Assurance Section	PUBLIC BIDDING	APP	-	11/27/2019-12/3/2019	-	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019	-	-	EAO 2019	327,365.00						Auditor					11/26/19	11/26/19	11/26/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	11/27/2019-12/3/2019	-	-	12/12/2019 @ 10:00 a.m.	12/13/2019	12/16-20/2019	-	12/23/2019	12/26/2019	12/31/2019	-	-	EAO 2019	327,365.00						UKAG					11/27/19	11/27/19	11/27/19	
				ACTUAL	-	11/27/2019-12/3/2019	-	-	-	-	-	-	-	-	-	-	-	EAO 2019	327,365.00			-			CCA					11/26/19	11/26/19	11/26/19	
																		EAO 2019	327,365.00						CCI								
19GFH0020	**19GFH0020** – Supply and Delivery of Office Equipment for use in PIO CY 2019 DPWH-Catanduanes District Engineering Office, San Isdro Village, Virac, Catanduanes (PR#19-07-041 dtd 7/25/19)	Maintenance Section	PUBLIC BIDDING	APP	-	8/20-26/2019	-	-	9/3/2019 @ 10:00 a.m.	9/4-5/2019	9/6-13/2019	-	9/16-25/2019	9/26/2019-10/8/2019	10/9-10/2019	-	-	EAO 2019	150,000.00						Auditor					8/28/19	8/28/19	8/28/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	8/20-26/2019	-	-	9/3/2019 @ 10:00 a.m.	9/4-5/2019	9/6-13/2019	-	9/16-25/2019	9/26/2019-10/8/2019	10/9-10/2019	-	-	EAO 2019	150,000.00						UKAG					8/28/19	8/28/19	8/28/19	
				ACTUAL	-	8/20-26/2019	-	-	-	-	-	-	-	-	-	-	-	EAO 2019	150,000.00			-			CCA					8/28/19	8/28/19	8/28/19	
																		EAO 2019	150,000.00						CCI								
19GFH0020	**19GFH0020** – Supply and Delivery of Office Equipment for use in PIO CY 2019 DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-07-041 dtd 7/25/19)	Administrative Section	PUBLIC BIDDING	APP	-	8/1-7/2019	-	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019	-	-	EAO 2019	150,000.00						Auditor					8/1/19	8/1/19	8/1/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	8/1-7/2019	-	-	8/13/2019 @ 10:00 a.m.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9/4/2019	9/5-18/2019	09/19-20/2019	-	-	EAO 2019	150,000.00						UKAG					8/2/19	8/2/19	8/2/19	
				ACTUAL	-	7/24-30/2019	-	-	-	-	-	-	-	-	-	-	-	EAO 2019	150,000.00			-			CCA					8/1/19	8/1/19	8/1/19	
																		EAO 2019	150,000.00						CCI								

ELSIE R. GIANAN
Head, BAC Secretariat

PEDRO CEFERINO T. GUERRERO
BAC Chairperson

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity