

# ANNEX B

(DPWH-Apaya First District Engineering Office) Procurement Monitoring Report as of January 9, 2020

| 310212100080000 EAO                                                                                                                                                                                                                                                                                           | 300105200132000.EAO                                                                                                                                                                                                                                                                              | 310208100134000.EAO<br>310212100079000 EAO<br>200000100017000                                                                                                                                                                                                                                   | COMPLETED PROCUREMENT ACTIVITIES | Code<br>(UACS/PAP)                            |
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| Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office & COA Office<br>19GPB0001/ LOT 3 | Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office<br>19GPB0001/ LOT 2 | Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office<br>19GPB0001/LOT 1 |                                  | Procurement Program/Project                   |
| Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office                                                                                        | Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office                                                                           | Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA                                                                                 |                                  | PMO/End-User                                  |
| Public Bidding                                                                                                                                                                                                                                                                                                | Public Bidding                                                                                                                                                                                                                                                                                   | Public Bidding                                                                                                                                                                                                                                                                                  |                                  | Mode of Procurement                           |
| Feb/12/19                                                                                                                                                                                                                                                                                                     | Feb/12/19                                                                                                                                                                                                                                                                                        | Jan/17/19                                                                                                                                                                                                                                                                                       |                                  | Pre-Proc Conference                           |
| Feb/13/19                                                                                                                                                                                                                                                                                                     | Feb/13/19                                                                                                                                                                                                                                                                                        | Jan/18/19                                                                                                                                                                                                                                                                                       |                                  | Ads/Post of IB                                |
| Feb/22/19                                                                                                                                                                                                                                                                                                     | Feb/22/19                                                                                                                                                                                                                                                                                        | Jan/25/19                                                                                                                                                                                                                                                                                       |                                  | Pre-bid Conf                                  |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Eligibility Check                             |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Sub/Open of Bids                              |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Bid Evaluation                                |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/12/19                                                                                                                                                                                                                                                                                       |                                  | Post Qual                                     |
| May/20/19                                                                                                                                                                                                                                                                                                     | May/20/19                                                                                                                                                                                                                                                                                        | May/20/19                                                                                                                                                                                                                                                                                       |                                  | Notice of Award                               |
| Aug/13/19                                                                                                                                                                                                                                                                                                     | July/8/19                                                                                                                                                                                                                                                                                        | Aug/13/19                                                                                                                                                                                                                                                                                       |                                  | Contract Signing                              |
| Aug/14/19                                                                                                                                                                                                                                                                                                     | July/8/19                                                                                                                                                                                                                                                                                        | Aug/14/19                                                                                                                                                                                                                                                                                       |                                  | Notice to Proceed                             |
| 15                                                                                                                                                                                                                                                                                                            | 15                                                                                                                                                                                                                                                                                               | 15                                                                                                                                                                                                                                                                                              |                                  | Delivery/ Completion                          |
| Aug/28/19                                                                                                                                                                                                                                                                                                     | July/23/19                                                                                                                                                                                                                                                                                       | Sept/3/19                                                                                                                                                                                                                                                                                       |                                  | Inspection & Acceptance                       |
| GAA 2019                                                                                                                                                                                                                                                                                                      | GAA 2019                                                                                                                                                                                                                                                                                         | GAA 2019                                                                                                                                                                                                                                                                                        |                                  | Source of Funds                               |
| 508,500.00                                                                                                                                                                                                                                                                                                    | 502,200.00                                                                                                                                                                                                                                                                                       | 1,570,640.00                                                                                                                                                                                                                                                                                    |                                  | Total                                         |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | 128,850.00                                                                                                                                                                                                                                                                                      |                                  | MOOE                                          |
| 508,500.00                                                                                                                                                                                                                                                                                                    | 502,200.00                                                                                                                                                                                                                                                                                       | 1,441,790.00                                                                                                                                                                                                                                                                                    |                                  | CO                                            |
| 502,000.00                                                                                                                                                                                                                                                                                                    | 497,500.00                                                                                                                                                                                                                                                                                       | 1,570,480.00                                                                                                                                                                                                                                                                                    |                                  | Total                                         |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  | 112,920.00                                                                                                                                                                                                                                                                                      |                                  | MOOE                                          |
| 502,000.00                                                                                                                                                                                                                                                                                                    | 497,500.00                                                                                                                                                                                                                                                                                       | 1,457,560.00                                                                                                                                                                                                                                                                                    |                                  | CO                                            |
| COA                                                                                                                                                                                                                                                                                                           | COA                                                                                                                                                                                                                                                                                              | COA                                                                                                                                                                                                                                                                                             |                                  | List of Invited Observers                     |
| Feb/22/19                                                                                                                                                                                                                                                                                                     | Feb/22/19                                                                                                                                                                                                                                                                                        | Jan/25/19                                                                                                                                                                                                                                                                                       |                                  | Pre-bid Conf                                  |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Eligibility Check                             |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Sub/Open of Bids                              |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/7/19                                                                                                                                                                                                                                                                                        |                                  | Bid Evaluation                                |
| March/6/19                                                                                                                                                                                                                                                                                                    | March/6/19                                                                                                                                                                                                                                                                                       | Feb/12/19                                                                                                                                                                                                                                                                                       |                                  | Post Qual                                     |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                 |                                  | Delivery/Completion/Acceptance(If applicable) |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                 |                                  | Remarks (Explaining changes from the APP)     |

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| 200000100017000                                                                                                                                                                                                                                                                    | 31021210008000 EAO<br>200000100017000                                                                                                                                                                                                 | 200000100017000<br>'300203100204000 EAO<br>'300203100760000 EAO<br>'300203100760000 EAO<br>'300203100204000 EAO<br>'300203100760000 EAO                                                                                                 | 310205100335000 EAO                                                                                                                                                                                                                                                                         |
| Procurement of Spare parts for Heavy Equipment (loader and Road Grader). For Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GPB0003/Lot 2 | Procurement of Spare parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GPB0003/ Lot 1 | Procurement of Diesel Fuel, Gasoline Fuel and Lubricant for use of Maintenance Section, Planning and Design Section, Quality Assurance Section, HRAS, Office of the District Engineer (Network Room) and Construction Section 19GPB0002 | Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GPB0001/ Lot 5 |
| Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS                                                                                                                                                                         | Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS                                                                                                                            | Maintenance Section, Planning and Design Section, Quality Assurance Section, HRAS, Office of the District Engineer (Network Room) and Construction Section                                                                              | Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office                                                                        |
| Public Bidding                                                                                                                                                                                                                                                                     | Public Bidding                                                                                                                                                                                                                        | Public Bidding                                                                                                                                                                                                                          | Public Bidding                                                                                                                                                                                                                                                                              |
| May/27/19                                                                                                                                                                                                                                                                          | June/24/19                                                                                                                                                                                                                            | March/6/19                                                                                                                                                                                                                              | Feb/12/19                                                                                                                                                                                                                                                                                   |
| May/30/19                                                                                                                                                                                                                                                                          | June/26/19                                                                                                                                                                                                                            | March/7/19                                                                                                                                                                                                                              | Feb/13/19                                                                                                                                                                                                                                                                                   |
| June/6/19                                                                                                                                                                                                                                                                          | July/5/19                                                                                                                                                                                                                             | March/14/19                                                                                                                                                                                                                             | Feb/22/19                                                                                                                                                                                                                                                                                   |
| June/18/19                                                                                                                                                                                                                                                                         | July/17/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/18/19                                                                                                                                                                                                                                                                         | July/17/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/18/19                                                                                                                                                                                                                                                                         | July/18/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/28/19                                                                                                                                                                                                                                                                         | July/24/19                                                                                                                                                                                                                            | March/29/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| July/5/19                                                                                                                                                                                                                                                                          | Aug/2/19                                                                                                                                                                                                                              | May/20/19                                                                                                                                                                                                                               | May/20/19                                                                                                                                                                                                                                                                                   |
| July/23/19                                                                                                                                                                                                                                                                         | Aug/20/19                                                                                                                                                                                                                             | June/14/19                                                                                                                                                                                                                              | July/12/19                                                                                                                                                                                                                                                                                  |
| July/24/19                                                                                                                                                                                                                                                                         | Aug/29/19                                                                                                                                                                                                                             | June/17/19                                                                                                                                                                                                                              | July/12/19                                                                                                                                                                                                                                                                                  |
| 15                                                                                                                                                                                                                                                                                 | 15                                                                                                                                                                                                                                    | 15                                                                                                                                                                                                                                      | 15                                                                                                                                                                                                                                                                                          |
| July/24/19                                                                                                                                                                                                                                                                         | Sept/12/19                                                                                                                                                                                                                            | July/2/19                                                                                                                                                                                                                               | Aug/2/19                                                                                                                                                                                                                                                                                    |
| GAA 2019                                                                                                                                                                                                                                                                           | GAA 2019                                                                                                                                                                                                                              | GAA 2019                                                                                                                                                                                                                                | GAA 2019                                                                                                                                                                                                                                                                                    |
| 179,065.89                                                                                                                                                                                                                                                                         | 1,799,740.00                                                                                                                                                                                                                          | 1,717,500.00                                                                                                                                                                                                                            | 583,000.00                                                                                                                                                                                                                                                                                  |
| 179,065.89                                                                                                                                                                                                                                                                         | 1643075.89                                                                                                                                                                                                                            | 847500                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                    | 156,664.11                                                                                                                                                                                                                            | 870,000.00                                                                                                                                                                                                                              | 583,000.00                                                                                                                                                                                                                                                                                  |
| 179,065.88                                                                                                                                                                                                                                                                         | 1,714,240.00                                                                                                                                                                                                                          | 1,680,253.00                                                                                                                                                                                                                            | 575,995.00                                                                                                                                                                                                                                                                                  |
| 179,065.88                                                                                                                                                                                                                                                                         | 1,212,270.00                                                                                                                                                                                                                          | 831,853.00                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                    | 501,970.00                                                                                                                                                                                                                            | 848,400.00                                                                                                                                                                                                                              | 575,995.00                                                                                                                                                                                                                                                                                  |
| COA                                                                                                                                                                                                                                                                                | COA                                                                                                                                                                                                                                   | COA                                                                                                                                                                                                                                     | COA                                                                                                                                                                                                                                                                                         |
| June/6/19                                                                                                                                                                                                                                                                          | July/5/19                                                                                                                                                                                                                             | March/14/19                                                                                                                                                                                                                             | Feb/22/19                                                                                                                                                                                                                                                                                   |
| June/18/19                                                                                                                                                                                                                                                                         | July/17/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/18/19                                                                                                                                                                                                                                                                         | July/17/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/18/19                                                                                                                                                                                                                                                                         | July/18/19                                                                                                                                                                                                                            | March/26/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
| June/28/19                                                                                                                                                                                                                                                                         | July/24/19                                                                                                                                                                                                                            | March/29/19                                                                                                                                                                                                                             | March/6/19                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                             |
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| 310212100079000 EAO<br>300105200132000 EAO                                                                                                                                                                                                                                 | 200000100017000<br>310108100178000 EAO                                                                                                                                                                                                                                                                                           | 310208100134000 EAO<br>310212100080000 EAO<br>200000100017000                                                                                                                                                                                                 | 300105200132000 EAO<br>310108100178000 EAO<br>310205100216000 EAO<br>200000100017000                                                                                                                                                         | 200000100017000                                                                                                                                                                                                                       |
| Procurement of Office Supplies, Devices and Equipment for use of Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning & Design Section and Quality Assurance Section 19GPB00006/Lot 2 | Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, Information and Communication Technology Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GPB00006/Lot 1 | Procurement of Spare parts of Various Service Vehicle, Motor Vehicle, Loader and Lubricants for use of Planning and Design Section, Office of the District Engineer, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GPB00005 | Procurement of Diesel Fuel, Regular Gasoline, Extra Gasoline and Lubricant for use of Maintenance Section, Office of the District Engineer, Construction Section, Planning and Design Section, Quality Assurance Section and HRAS 19GPB00004 | Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GPB00003/Lot 3 |
| Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning & Design Section and Quality Assurance Section                                                                                   | Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, Information and Communication Technology Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office                                                                        | Planning and Design Section, Office of the District Engineer, Quality Assurance Section, Maintenance Section, Construction Section and HRAS                                                                                                                   | Maintenance Section, Office of the District Engineer, Construction Section, Planning and Design Section, Quality Assurance Section and HRAS                                                                                                  | Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS                                                                                                                            |
| Public Bidding                                                                                                                                                                                                                                                             | Public Bidding                                                                                                                                                                                                                                                                                                                   | Public Bidding                                                                                                                                                                                                                                                | Public Bidding                                                                                                                                                                                                                               | Public Bidding                                                                                                                                                                                                                        |
| Aug/1/19                                                                                                                                                                                                                                                                   | Aug/22/19                                                                                                                                                                                                                                                                                                                        | July/31/19                                                                                                                                                                                                                                                    | July/23/19                                                                                                                                                                                                                                   | June/24/19                                                                                                                                                                                                                            |
| Aug/2/19                                                                                                                                                                                                                                                                   | Aug/23/19                                                                                                                                                                                                                                                                                                                        | Aug/2/19                                                                                                                                                                                                                                                      | July/26/19                                                                                                                                                                                                                                   | June/26/19                                                                                                                                                                                                                            |
| Aug/8/19                                                                                                                                                                                                                                                                   | Aug/30/19                                                                                                                                                                                                                                                                                                                        | Aug/8/19                                                                                                                                                                                                                                                      | Aug/1/19                                                                                                                                                                                                                                     | July/5/19                                                                                                                                                                                                                             |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/20/19                                                                                                                                                                                                                                                     | Aug/13/19                                                                                                                                                                                                                                    | July/17/19                                                                                                                                                                                                                            |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/20/19                                                                                                                                                                                                                                                     | Aug/13/19                                                                                                                                                                                                                                    | July/17/19                                                                                                                                                                                                                            |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/21/19                                                                                                                                                                                                                                                     | Aug/14/19                                                                                                                                                                                                                                    | July/18/19                                                                                                                                                                                                                            |
| Aug/23/19                                                                                                                                                                                                                                                                  | Sept/17/19                                                                                                                                                                                                                                                                                                                       | Aug/26/19                                                                                                                                                                                                                                                     | Aug/16/19                                                                                                                                                                                                                                    | July/23/19                                                                                                                                                                                                                            |
| Sept/18/19                                                                                                                                                                                                                                                                 | Sept/20/19                                                                                                                                                                                                                                                                                                                       | Sept/12/19                                                                                                                                                                                                                                                    | Aug/30/19                                                                                                                                                                                                                                    | Aug/2/19                                                                                                                                                                                                                              |
| Oct/2/19                                                                                                                                                                                                                                                                   | Oct/9/19                                                                                                                                                                                                                                                                                                                         | Sept/24/19                                                                                                                                                                                                                                                    | Sept/12/19                                                                                                                                                                                                                                   | Aug/20/19                                                                                                                                                                                                                             |
| Oct/7/19                                                                                                                                                                                                                                                                   | Oct/11/19                                                                                                                                                                                                                                                                                                                        | Sept/25/19                                                                                                                                                                                                                                                    | Sept/16/19                                                                                                                                                                                                                                   | Aug/22/19                                                                                                                                                                                                                             |
| 15                                                                                                                                                                                                                                                                         | 15                                                                                                                                                                                                                                                                                                                               | 15                                                                                                                                                                                                                                                            | 15                                                                                                                                                                                                                                           | 15                                                                                                                                                                                                                                    |
| Oct/15/19                                                                                                                                                                                                                                                                  | Oct/15/19                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                               | Sept/18/19                                                                                                                                                                                                                                   | Sept/6/19                                                                                                                                                                                                                             |
| GAA 2019                                                                                                                                                                                                                                                                   | GAA 2019                                                                                                                                                                                                                                                                                                                         | GAA 2019                                                                                                                                                                                                                                                      | GAA 2019                                                                                                                                                                                                                                     | GAA 2019                                                                                                                                                                                                                              |
| 838,800.00                                                                                                                                                                                                                                                                 | 1,103,984.33                                                                                                                                                                                                                                                                                                                     | 1,360,490.00                                                                                                                                                                                                                                                  | 2,656,300.00                                                                                                                                                                                                                                 | 195,000.00                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                            | 295,119.00                                                                                                                                                                                                                                                                                                                       | 825,730.00                                                                                                                                                                                                                                                    | 1,284,100.00                                                                                                                                                                                                                                 | 195,000.00                                                                                                                                                                                                                            |
| 838,800.00                                                                                                                                                                                                                                                                 | 808,865.33                                                                                                                                                                                                                                                                                                                       | 534,760.00                                                                                                                                                                                                                                                    | 1,372,200.00                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                       |
| 795,000.00                                                                                                                                                                                                                                                                 | 1,092,074.00                                                                                                                                                                                                                                                                                                                     | 1,351,884.00                                                                                                                                                                                                                                                  | 2,445,185.00                                                                                                                                                                                                                                 | 193,000.00                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                            | 196,800.00                                                                                                                                                                                                                                                                                                                       | 799,966.00                                                                                                                                                                                                                                                    | 1,182,500.00                                                                                                                                                                                                                                 | 193,000.00                                                                                                                                                                                                                            |
| 795,000.00                                                                                                                                                                                                                                                                 | 895,274.00                                                                                                                                                                                                                                                                                                                       | 551,918.00                                                                                                                                                                                                                                                    | 1,262,685.00                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                       |
| COA                                                                                                                                                                                                                                                                        | COA                                                                                                                                                                                                                                                                                                                              | COA                                                                                                                                                                                                                                                           | COA                                                                                                                                                                                                                                          | COA                                                                                                                                                                                                                                   |
| Aug/8/19                                                                                                                                                                                                                                                                   | Aug/30/19                                                                                                                                                                                                                                                                                                                        | Aug/8/19                                                                                                                                                                                                                                                      | Aug/1/19                                                                                                                                                                                                                                     | July/5/19                                                                                                                                                                                                                             |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/20/19                                                                                                                                                                                                                                                     | Aug/13/19                                                                                                                                                                                                                                    | July/17/19                                                                                                                                                                                                                            |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/20/19                                                                                                                                                                                                                                                     | Aug/13/19                                                                                                                                                                                                                                    | July/17/19                                                                                                                                                                                                                            |
| Aug/20/19                                                                                                                                                                                                                                                                  | Sept/12/19                                                                                                                                                                                                                                                                                                                       | Aug/21/19                                                                                                                                                                                                                                                     | Aug/14/19                                                                                                                                                                                                                                    | July/18/19                                                                                                                                                                                                                            |
| Aug/23/19                                                                                                                                                                                                                                                                  | Sept/17/19                                                                                                                                                                                                                                                                                                                       | Aug/26/19                                                                                                                                                                                                                                                     | Aug/16/19                                                                                                                                                                                                                                    | July/23/19                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                       |
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| 200000100017000                                                                                                                                                                                 | 20000100017000<br>310212100080000 EAO                                                                                                                                                                                       | 200000100017000                                                                                                                                                           | 200000100017000                                                                                                                                                                                                                               | 200000100028000                                                                                                 | 310205100216000 EAO                                                                                                                                                                                                                                                          |
| Supply and Delivery of Road Right of Way Monument and Warning Signs to be installed along Abbut- Conner Kabugao Road, Kabugao-Pudtol-Luna Road and Apayao- Ilocos Norte Road RFQ # 2019-08-0044 | Supply and Delivery of Office Equipment Parts (Gestetner Printer) & Accessories for use of HRAS, Finance Section, Planning & Design Section, Construction Section and Maintenance Section RFQ #2019-07-0034 LOT 1 and LOT 2 | Procurement of Pavement Markings Materials to be installed along Abbut- Conner-Kabugao Road and Apayao-Ilocos Norte Road for use of Maintenance Section RFQ #2019-05-0013 | Supply and Delivery of Construction Materials a. Reflectorized Thermoplastic Pavement Markings b. Materials for Activity 65x-Bridge Repainting along Abbut-Conner Road, Conner-Kabugao Road, Kabugao-Pudtol-Luna-Cagayan Bdry. Road 19GPB0009 | Procurement of Office Supplies and Equipment ( Survey Equipment) for use of Planning & Design Section 19GPB0007 | Procurement of Office Supplies, Devices and Equipment for use of Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning and Design Section and Quality Assurance Section 19GPB0006/ Lot 3 |
| Maintenance Section                                                                                                                                                                             | HRAS, FS, PDS, Construction and Maintenance                                                                                                                                                                                 | Maintenance Section                                                                                                                                                       | Maintenance Section                                                                                                                                                                                                                           | Planning and Design Section                                                                                     | Administrative Scton COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning and Design Section and Quality Assurance Section                                                                                      |
| Small Value Procurement                                                                                                                                                                         | Alternative Method of Procurement                                                                                                                                                                                           | Small Value Procurement                                                                                                                                                   | Public Bidding                                                                                                                                                                                                                                | Public Bidding                                                                                                  | Public Bidding                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Sept/2/19                                                                                                                                                                                                                                     | Aug/22/19                                                                                                       | Aug/1/19                                                                                                                                                                                                                                                                     |
| Sept/6/19                                                                                                                                                                                       | July/11/19                                                                                                                                                                                                                  | May/16/19                                                                                                                                                                 | Sept/6/19                                                                                                                                                                                                                                     | Aug/23/19                                                                                                       | Aug/2/19                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Sept/12/19                                                                                                                                                                                                                                    | Aug/30/19                                                                                                       | Aug/8/19                                                                                                                                                                                                                                                                     |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Sept/26/19                                                                                                                                                                                                                                    | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Sept/26/19                                                                                                                                                                                                                                    | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Oct/1/19                                                                                                                                                                                                                                      | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Oct/14/19                                                                                                                                                                                                                                     | Sept/16/19                                                                                                      | Sept/10/19                                                                                                                                                                                                                                                                   |
| Sept/20/19                                                                                                                                                                                      | July/31/19                                                                                                                                                                                                                  | June/11/19                                                                                                                                                                | Oct/16/19                                                                                                                                                                                                                                     | Sept/24/19                                                                                                      | Sept/20/19                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Oct/22/19                                                                                                                                                                                                                                     | Oct/2/19                                                                                                        | Oct/7/19                                                                                                                                                                                                                                                                     |
| Oct/1/19                                                                                                                                                                                        | Aug/16/19                                                                                                                                                                                                                   | July/2/19                                                                                                                                                                 | Oct/23/19                                                                                                                                                                                                                                     | Oct/7/19                                                                                                        | Oct/8/19                                                                                                                                                                                                                                                                     |
| 60                                                                                                                                                                                              | 15                                                                                                                                                                                                                          | 15                                                                                                                                                                        | 15                                                                                                                                                                                                                                            | 15                                                                                                              | 15                                                                                                                                                                                                                                                                           |
| Nov/6/19                                                                                                                                                                                        | Sept/5/19                                                                                                                                                                                                                   | July/22/19                                                                                                                                                                |                                                                                                                                                                                                                                               | Oct/7/19                                                                                                        | Oct/28/19                                                                                                                                                                                                                                                                    |
| GAA 2019                                                                                                                                                                                        | GAA 2019                                                                                                                                                                                                                    | GAA 2019                                                                                                                                                                  | AMWP                                                                                                                                                                                                                                          | GAA 2019                                                                                                        | GAA 2019                                                                                                                                                                                                                                                                     |
| 866,038.68                                                                                                                                                                                      | 849,217.24                                                                                                                                                                                                                  | 971,943.28                                                                                                                                                                | 1,066,049.22                                                                                                                                                                                                                                  | 1,200,000.00                                                                                                    | 1,093,000.00                                                                                                                                                                                                                                                                 |
| 866,038.68                                                                                                                                                                                      | 235,550.00                                                                                                                                                                                                                  | 971,943.28                                                                                                                                                                | 1,066,049.22                                                                                                                                                                                                                                  |                                                                                                                 |                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                 | 613,667.24                                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                                                                                                                                                                               | 1,200,000.00                                                                                                    | 1,093,000.00                                                                                                                                                                                                                                                                 |
| 756,000.00                                                                                                                                                                                      | 848,563.00                                                                                                                                                                                                                  | 959,360.00                                                                                                                                                                | 873,891.00                                                                                                                                                                                                                                    | 1,185,000.00                                                                                                    | 1,082,450.00                                                                                                                                                                                                                                                                 |
| 756,000.00                                                                                                                                                                                      | 235,550.00                                                                                                                                                                                                                  | 959,360.00                                                                                                                                                                | 873,891.00                                                                                                                                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                 | 613,013.00                                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                                                                                                                                                                               | 1,185,000.00                                                                                                    | 1,082,450.00                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | COA                                                                                                                                                                                                                                           | COA                                                                                                             | COA                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Sept/12/19                                                                                                                                                                                                                                    | Aug/30/19                                                                                                       | Aug/8/19                                                                                                                                                                                                                                                                     |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Sept/26/19                                                                                                                                                                                                                                    | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Sept/26/19                                                                                                                                                                                                                                    | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
| Sept/13/19                                                                                                                                                                                      | July/22/19                                                                                                                                                                                                                  | May/27/19                                                                                                                                                                 | Oct/1/19                                                                                                                                                                                                                                      | Sept/12/19                                                                                                      | Aug/20/19                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           | Oct/14/19                                                                                                                                                                                                                                     | Sept/16/19                                                                                                      | Sept/10/19                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           |                                                                                                                                                                                                                                               |                                                                                                                 |                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                 |                                                                                                                                                                                                                             |                                                                                                                                                                           |                                                                                                                                                                                                                                               |                                                                                                                 |                                                                                                                                                                                                                                                                              |

