Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Nueva Vizcaya First District Engineering Office
REGIONAL OFFICE II
Bayombong, Nueva Vizcaya

January 13, 2020

THE EXECUTIVE DIRECTOR
GPPB-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

This is to re-submit the **Procurement Monitoring Report (PMR) Goods** for the 2nd Semester of CY 2019 of this District Office in new prescribed format.

Electronic Copy (PDF Format) of said report will be e-mailed to app@gppb.gov.ph

For ready reference.

Very truly yours,

OSCAR G. GUMIRAN, MPA
Officer-In-Charge, Office of the District Engineer

Cc: **MA. VICTORIA S. GREGORIO**
OIC-Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila

LORETA M. MALALUAN, CESO IV
Officer-In-Charge
Office of the Regional Director
DPWH Regional Office 02
Carig Sur, Tuguegarao City
Cagayan

RO2.14 ICG/BNGA

ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July - December 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
019-07-023	Procurement of -1- set Clutch Plate Disc Assembly for use of NI-1212 Road Grader	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2019	35,000.00	-	35,000.00				COA PICE NGO	-	-	-	-	-	-	
019-07-024	Procurement of -2750- ltr Diesel etc., for use of various vehicles and equipments of Construction Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2019	299,968.66	-	299,968.66				COA PICE NGO	-	-	-	-	-	-	
019-07-025	Procurement of -2084- ltr Diesel etc., for use of various vehicles of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2019	99,990.32	-	99,990.32				COA PICE NGO	-	-	-	-	-	-	
019-07-026	Procurement of -1- unit Photocopier Machine etc. for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	July 17, 2019	N/A	N/A	July 31, 2019	N/A	N/A	August 2, 2019	August 6, 2019	N/A	-	-	-	GAA 2019	200,900.00	-	200,900.00	199,546.00		199,546.00	COA PICE NGO	N/A	N/A	July 26, 2019	N/A	N/A	-	
019-07-027	Procurement of -1- pc Feed Pump Kit etc. for the calibration of Generator 600 KVA Fujihama	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2019	8,700.00	-	8,700.00				COA PICE NGO	-	-	-	-	-	-	
019-07-028	Procurement of -2- pc Tire 205/70 R15 etc. for use of various vehicle	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	36,640.00	-	36,640.00				COA PICE NGO	-	-	-	-	-	-	
019-07-029	Procurement of -15- pc Toner/Ink M200, T7741B Epson etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 30, 2019	N/A	N/A	Aug. 13, 2019	N/A	N/A	Aug. 14, 2019	Aug. 16, 2019	N/A	-	-		GAA	59,900.00	-	59,900.00	53,810.00		53,810.00	COA PICE NGO	N/A	N/A	Aug. 08, 2019	N/A	N/A		
019-07-030	Procurement of -30- Bond, S20 long etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 30, 2020	N/A	N/A	Aug. 13, 2020	N/A	N/A	Aug. 14, 2019	Aug. 16, 2020	N/A	-	-	-	GAA	97,449.00	-	97,449.00	91,676.00		91,676.00	COA PICE NGO	N/A	N/A	Aug. 08, 2019	N/A	N/A		
019-07-031	Procurement of -8- REAM Bond Paper, A4 etc. for COA use for the 3rd Quarter of CY-2019	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2019	15,600.00	-	15,600.00				COA PICE NGO	-	-	-	-	-		
019-07-032	Procurement of -1- set Wiper Motor w/ Arm and Blade etc. for use of various vehicle	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	8,340.00	-	8,340.00				COA PICE NGO	-	-	-	-	-		
019-07-033	Procurement of -1- pc Time Recorder for COA use	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	10,000.00	-	10,000.00				COA PICE NGO	-	-	-	-	-		
019-07-034	Procurement of Deisel Fuel for use of various vehicles & Equipments	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	PMS	5,000.00	-	5,000.00				COA PICE NGO	-	-	-	-	-		
019-07-035	Procurement of -1827- ltr Gasoline Fuel for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	354,648.98	354,648.98	-				COA PICE NGO	-	-	-	-	-		
019-07-036	Procurement of -2- pc. Corner Lamp etc. for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	6,084.00	6,084.00	-				COA PICE NGO	-	-	-	-	-		
019-07-037	Procurement of -1- Battery, 3 SM M/F for use of HI-1538/SBS-219 Ford Fiera	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	5,700.00	-	5,700.00				COA PICE NGO	-	-	-	-	-		
019-07-038	Procurement of -24- ltf ATF, Spceial etc. for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	24,240.00	24,240.00	-				COA PICE NGO	-	-	-	-	-		
019-07-039	Procurement of -30- drum Emulsifies Asphalt etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Aug. 16, 2019	N/A	Sept. 5, 2019	Sept. 5, 2019	Sept. 6, 2019	Sept. 9, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	-	Sept. 25,2019	MOOE	902,500.00	902,500.00	-	900,050.00	900,050.00		COA PICE NGO	N/A	N/A	Aug. 30, 2019	Sept. 5, 2020	Sept. 6, 2020	-	
019-07-040	Procurement of -50- gal Reflectorized Paint White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Aug. 29-Sept 4, 2019	N/A	N/A	Sept. 12, 2019	N/A	N/A	Sept. 16, 2019	Sept. 17, 2019	N/A	-	-	-	MOOE	236,750.00	236,750.00	-	236,250.00	236,250.00		COA PICE NGO	N/A	N/A	Sept. 6, 2020	N/A	N/A		
019-07-041	Procurement of -1- unit Kinetic Viscosity of Asphalt (Bitumen) with accessories, etc. for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-		6,517,874.37	6,517,874.37	-				COA PICE NGO	-	-	-	-	-		
019-07-042	Procurement of -3000- ltrs Diesel Fuel for use various vehicles of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-		-	-	-	GAA	143,310.00	-	143,310.00	-	-	-	COA PICE NGO	-	-	-	-	-		
019-09-043	Procurement of -48- Motor Oil #40 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	38,040.00	38,040.00	-				COA PICE NGO	-	-	-	-	-		
019-09-044	Procurement of -1- unit printer for use of COA	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	11,000.00	-	11,000.00				COA PICE NGO	-	-	-	-	-		
019-09-045	Procurement of -500- bag Thermopowder white for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 13-20, 2019	N/A	N/A	Oct. 31, 2019	N/A	N/A	Nov. 4, 2019	Nov. 6, 2019	N/A	-	-	-	MOOE	900,000.00	900,000.00	-	895,000.00	895,000.00		COA PICE NGO	N/A	N/A	Oct. 25, 2019	N/A	N/A		

ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July - December 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
019-09-046	Procurement of -6319- ltr Diesel Fuel for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	299,773.36	-	299,773.36				COA PICE NGO	-	-	-	-	-		
019-09-047	Procurement of Safety Signages for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 13-20, 2019	N/A	N/A	Oct. 31, 2019	N/A	N/A	Nov. 4, 2019	Nov. 6, 2019	N/A	-	-	-	MOOE	152,365.00	152,365.00	-	150,000.00	150,000.00		COA PICE NGO	N/A	N/A	Oct. 25, 2019	N/A	N/A		
019-09-048	Procurement of -50- reams Bond A4 for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	49,500.00	-	49,500.00				COA PICE NGO	-	-	-	-	-		
019-09-049	Procurement of -2- pc Tire 265/65 RA 927/HI-5136 Toyota Fortuner service vehicle of Administrative Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	29,580.00	-	29,580.00				COA PICE NGO	-	-	-	-	-		
019-09-050	Procurement of -200- A4 Bond Paper, etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	48,100.00	-	48,100.00				COA PICE NGO	-	-	-	-	-		
019-09-051	Procurement of -1- pc Battery etc. for use of various vehicles	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	32,878.00	-	32,878.00				COA PICE NGO	-	-	-	-	-		
019-09-052	Procurement of Office Supplies, etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	343,909.44	-	343,909.44				COA PICE NGO	-	-	-	-	-		
019-09-053	Procurement of common office supplies for use of DPWHNV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-		-	-	-	-	-	GAA	273,067.00	-	273,067.00				COA PICE NGO	-	-	-	-	-		
019-09-054	Procurement of office equipment & accessories, cleaning equipment & supplies etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	39,493.00	-	39,493.00				COA PICE NGO	-	-	-	-	-		
019-09-055	Procurement of hot asphalt, etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	2,854,425.00	2,854,425.00	-				COA PICE NGO	-	-	-	-	-		
019-09-056	Procurement of Toner, Ink etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-		-	-	-	-	-	GAA	118,685.00	-	118,685.00				COA PICE NGO	-	-	-	-	-		
019-10-057	Procurement of Spare Parts for use of HI-5136/SBS-927 Toyota Fortuner service vehicles of Administartive Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	13,940.00	-	13,940.00				COA PICE NGO	-	-	-	-	-		
019-10-058	Procurement of -4000- ltr Gasoline Fuel etc. for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	299,969.25	-	299,969.25				COA PICE NGO	-	-	-	-	-		
019-10-059	Procurement of -3500- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	237,757.52	-	237,757.52				COA PICE NGO	-	-	-	-	-		
019-10-060	Procurement of -100- pc. White Folder long etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	22,966.00	-	22,966.00				COA PICE NGO	-	-	-	-	-		
019-10-061	Procurement of -300- bag Thermopowder yellow for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	MOOE	606,000.00	606,000.00	-	603,000.00	603,000.00		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-062	Procurement of -3479- ltr Diesel Fuel for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	173,080.25	-	173,080.25	-	-		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-063	Procurement of -2- unit Laptop for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	PDE	320,000.00	-	320,000.00	319,800.00	-	319,800.00	COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-064	Procurement of -1- unit Trip Meter etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	PDE	141,000.00	-	141,000.00	139,600.00		139,600.00	COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-065	Procurement of -6- pack Standard Black ink Pack etc. Ink for Multi Function Printer in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	RWCS	122,000.00	-	122,000.00	118,670.00		118,670.00	COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-11-066	Procurement of -1000- pc ISO Folder for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Nov. 12, 2019	N/A	N/A	Nov. 21, 2019	N/A	N/A	Nov. 25, 2019	Nov. 26, 2019	N/A	-	-	-	GAA	190,000.00	-	190,000.00	185,000.00		185,000.00	COA PICE NGO	N/A	N/A	Nov. 18, 2019	N/A	N/A		
019-11-067	Procurement of -6- cart Ink Epson 001 Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Nov. 12, 2019	N/A	N/A	Nov. 21, 2019	N/A	N/A	Nov. 25, 2019	Nov. 26, 2019	N/A	-	-	-	GAA	107,255.00	-	107,255.00	105,851.00		105,851.00	COA PICE NGO	N/A	N/A	Nov. 18, 2019	N/A	N/A		
019-11-068	Procurement of -48- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	48,330.00	-	48,330.00			-	COA PICE NGO							
019-11-069	Procurement of -300- ream Bond, A4 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 12, 2019	-	-	Dec. 16 2019	Dec. 17 2019	N/A	-	-	-	GAA	164,685.00	-	164,685.00	148,879.00		148,879.00	COA PICE NGO	N/A	N/A	Dec. 9, 2019	N/A	N/A		

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COMPLETED PROCUREMENT ACTIVITIES																																
019-11-070	Procurement of -1- unit Photo Copier for use of Procurement Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA	-	-	-				COA PICE NGO							**CANCELLED**
019-11-071	Procurement of -1- pail Motor Oil #10 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	46,041.00	-	46,041.00				COA PICE NGO							
019-11-072	Procurement of -1- unit Laptop etc. for use of Procurement Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA	-	-	-				COA PICE NGO							**CANCELLED**
019-11-073	Procurement of -3750- ltr Diesel Fuel for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	179,962.50	-	179,962.50				COA PICE NGO							
019-11-074	Procurement of -2- units Android Smart Phone use in Infratrack application by 2 newly accredited project inspector in Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	44,000.00	-	44,000.00				COA PICE NGO							
019-11-075	Procurement of -1- SET Cutting Edge w/Plow Bolt etc. for use of NI-1212 Road Grader	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	30,000.00	30,000.00	-				COA PICE NGO							
019-11-076	Procurement of Wide Printer Epson,L200 etc., for use of Planning and Dfesign Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	Dec. 17, 209	'N/A	'N/A		N/A	'N/A	'N/A	-	-	GAA	65,200.00	-	65,200.00	64,750.00	-	64,750.00	COA PICE NGO							
019-11-077	Procurement of -1- unit Additional Tray Multi-Function Wide Printer, Epson for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	28,500.00	-	28,500.00				COA PICE NGO							
019-11-078	Procurement of -2750- ltr Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	214,777.54	-	214,777.54				COA PICE NGO							
019-11-079	Procurement of -1700- gasoline Fuel etc. for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-		-	-	-	-	-	GAA	129,967.36	-	129,967.36				COA PICE NGO							
019-11-080	procurement of -50- meters drop wire#1/0 for use of DPWH NV 1st DEO Electrical line	Nueva Vizcaya 1st DEO	No	Shopping															-	-	-				COA PICE NGO							**CANCELLED**
019-11-081	Procurement of -1- pc Drum, etc. for use of Finance Section Photocopier Machine	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	11,390.00	-	11,390.00				COA PICE NGO							
019-11-082	Procurement of -2- ream Bond Paper, A4, etc. for COA use for the 4th Quarter of CY-2019	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA	9,500.00	-	9,500.00				COA PICE NGO							
019-11-083	Preventive Maintenance: Checked and troubleshoot sprinkler mulfunction, etc.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	MOOE	21,000.00	21,000.00	-				COA PICE NGO							

Total Alloted Budget of Procurement Activities	**17,486,732.55**	**4,211,882.00**
Total Contract Price of Procurement Actitvites Conducted		
Total Savings (Total Alloted Budget - Total Contract Price)	**13,274,850.55**	

ON-GOING PROCUREMENT ACTIVITIES		
N/A		
Total Alloted Budget of On-going Procurement Activities		

Prepared by:

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Engineer III
BAC Secretariat

Recommended for Approval by:

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Chief, Construction Section
BAC Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
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Head of the Procuring Entity