Code UACS (PAP) / Purchase Request No:/Contract ID No:	Procurement Program/Project	Mode of Procurement	SVP	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
MAINT 2019-10-0036	Purchase of Materials for Plumbing Fittings & Fixtures for use in the repair/improvement of DPWH Quarters.		SVP	N/A	11/12-18/2019	N/A	11/19/2019	11/19/2019	11/20/2019	11/21-22/2019	11/28/2019	11/29/2019	09/12/2019	12/16/2019		MOOE	56,419.44			56,216.00			COA	N/A	12/11/2019	12/11/2019				
																							UAP	N/A	12/11/2019	12/11/2019				
MAINT 2019-10-0039	Purchase of Fuels for use of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO for the 4th Quarter.		SVP	N/A	10/29/2019 - 11/4/2019	N/A	05/11/2019	05/11/2019	06/11/2019	11/7-8/2019	11/18/2019	11/19/2019	09/12/2019			FY 2019 Routine Maintenance	998,080.00			967,710.00			COA	N/A	10/29/2019	10/29/2019				
																							UAP	N/A	10/29/2019	10/29/2019				
MAINT 2019-12-0040	Purchase of Personal Protective Equipment and Office Supplies for use of Maintenance Section		SVP	N/A	12/19-21/2019	N/A	12/23/2019	12/23/2019	12/26/2019	12/27/2019	07/01/2020					MOOE	291,700.00			290,760.00			COA	N/A	06/07/2019	06/07/2019				
																							UAP	N/A	06/07/2019	06/07/2019				
PDS 2019-12-0019	Purchase of Fuels for use in the conduct of GAD Road Assessment		SVP	N/A	12/23-25/2019	N/A	12/26/2019	12/26/2019	12/27/2019	12/27/2019	07/01/2020					FY 2019 GAA EAO	48,490.00			48,490.00			COA	N/A	12/26/2019	12/26/2019				
																							UAP	N/A	12/26/2019	12/26/2019				
HRAS-2019-10-0012	Purchase of Office Equipment for use of Masbate 3rd DEO		SVP	N/A	11/21-27/2019	N/A	11/28/2019	11/28/2019	11/29/2019	02/12/2019	12/27/2019	03/01/2019	06/01/2019			FY 2019 GAA EAO	152,787.50			151,651.00			COA	N/A	11/26/2019	11/26/2019				
																							UAP	N/A	11/26/2019	11/26/2019				
PDS 2019-11-0008	Procurement of Equipment for National Road Traffic Survey Program		SVP	N/A	11/26/2019 - 12/2/2019	N/A	04/12/2019	04/12/2019	11/05-06/2019	12/09-10/2019	11/12/2019	12/12/2019	12/27/2019			PDE 2019	58,374.00			58,302.00			COA	N/A	05/12/2019	05/12/2019				
																							UAP	N/A	05/12/2019	05/12/2019				
QAS 2019-10-0009	Labor and Repair of Compression Machine/Digital Display for use Quality Assurance Section		SVP	N/A	10/10-12/2019	N/A	10/14/2019	10/14/2019	10/15/2019	10/16-17/2019	10/21/2019	10/22/2019	05/11/2019	11/20/2019		FY 2019 GAA EAO	62,000.00			62,000.00			COA	N/A	06/07/2019	06/07/2019				
																							UAP	N/A	06/07/2019	06/07/2019				
2019-10-0005-C	Purchase of Survey Equipment, Uniforms, Devices and Materials for use of Planning and Design Section		SVP	N/A	10/29/2019 - 11/4/2019	N/A	05/11/2019	05/11/2019	06/11/2019	11/7-8/2019	11/27/2019	11/28/2019	09/12/2019			PDE 2019	324,470.00			324,410.00			COA	N/A	10/29/2019	10/29/2019				
																							UAP	N/A	10/29/2019	10/29/2019				
2019-11-0006-C	Purchase of IT Equipment for use of Planning and Design Section		SVP	N/A	11/26/2019-12/2/2019	N/A	04/12/2019	04/12/2019	11/05-06/2019	12/09-10/2019	11/12/2019	12/12/2019	12/26/2019			PDE 2019	517,000.00			512,100.00			COA	N/A	05/12/2019	05/12/2019				
																							UAP	N/A	05/12/2019	05/12/2019				
19GFJ0003	Purchase of Common Office Supplies (Lot 1), Common Computer Supplies (Lot 2) and Common Office Device (Lot 3) for use of Maintenance Section, Construction Section, Quality Assurance Section, Planning and Design Section and HRAS		Public Bidding	N/A	9/27/2019 - 10/3/2019	04/10/2019	10/17/2019	10/17/2019	10/25/2019	10/25/2019	10/28/2019	08/11/2019	11/11/2019			FY 2019 GAA EAO	1,200,661.02			1,196,049.00			COA	N/A	10/15/2019	10/15/2019				
																							UAP	N/A	10/15/2019	10/15/2019				
19GFJ0004	Procurement of Survey Equipment (Unmanned Survey Vessel with Echo Sounder) for use of Planning & Design Section for Hydrographic Surveys		Public Bidding	N/A	10/2-8/2019	09/10/2019	10/22/2019	10/22/2019	10/25/2019	10/25/2019	10/28/2019	08/11/2019	11/11/2019			PDE 2019	4,544,000.00			4,454,000.00			COA	N/A	10/15/2019	10/15/2019				
																							UAP	N/A	10/15/2019	10/15/2019				
19GFJ0006	Purchase of Common Office Supplies, Computer Supplies and Office Devices for use of Masbate 3rd District Engineering Office		Public Bidding	N/A	10/29/2019 - 11/4/2019	05/11/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019	12/17/2019					FY 2019 GAA EAO	1,001,938.27			991,430.25			COA	N/A	07/11/2019	07/11/2019				
																							UAP	N/A	07/11/2019	07/11/2019				
19GFJ0005	Purchase of two (2) units Service Vehicle, Pick-Up Brand New: 4 Cylinder, 2,488 cc, 160 hp Diesel Engine, 4x2, 6-Speed Manual Transmission, with A/C and two (2) units Service Vehicle, 18-Seaters Van: 4 Cylinders, 2,488 cc, 127 hp Diesel, 5 Speed Manual Transmission with A/C.		Public Bidding	N/A	10/15-21/2019	10/22/2019	05/11/2019	05/11/2019								FY 2019 GAA EAO	5,610,000.00						COA	N/A	07/11/2019	07/11/2019				**Waiting for availability of Funds**
																							UAP	N/A	07/11/2019	07/11/2019				
	Total Alloted Budget of On-going Procurement Activites																**18,141,669.55**			**12,355,313.75**										

Prepared by:

MANCHIE S. MARCAIDA
Head-BAC Secretariat

Recommending Approval by:

RUEL Y. GALLARES
BAC-Chairman

For and in the absence
of the BAC Chairman

HILARIO A. MANLANGIT
Vice BAC Chairman

Approved by:

ROMEO D. DOLORAS
District Engineer