

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of July to December 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s							Remarks (Explaining changes from the APP)
				Pre-Proc Conference s	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		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																														
10404130	20 MTON Emulsified Asphalt	Maintenance Section	Public Bidding	-	11/19/2018	11/28/18	12/11/18	12/11/18	12/18/18	12/18/18	17/07/2019	29/07/2019	05/08/2019			GOP GAA 2019	1,346,180.00		1,346,180.00	1,345,900.00		1,345,900.00	COA NGO PICE	11/28/18	12/11/18	12/11/18	12/18/18	12/18/18		
10404130	150 pcs. Traffic Cone (Rubberized) 600mm x 600mm etc.	Maintenance Section	Public Bidding	-	12/17/2018	11/28/18	01/08/19	01/08/19	01/14/19	01/14/19	07/25/19	08/05/19	08/12/19			GOP GAA 2019	1,162,500.00		1,162,500.00	1,162,275.00		1,162,275.00	COA NGO PICE	11/28/18	01/08/19	01/08/19	01/14/19	01/14/19		
50213060	1 set Brake Shoe (Novo Pro) etc.	Maintenance Section	Shopping	-	02/14/2019	-	02/19/19	02/19/19	02/20/19	-	07/12/19	07/15/19	07/22/19			GOP GAA 2019	14,463.00		14,463.00	14,308.00		14,308.00	COA NGO PICE	-	02/19/19	02/19/19	02/20/19	-		
50203990	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	02/14/2019	-	02/19/19	02/19/19	02/20/19	-	07/30/19	07/30/19	08/01/19			GOP GAA 2019	49,056.00		49,056.00	48,832.00		48,832.00	COA NGO PICE	-	02/19/19	02/19/19	02/20/19	-		
50203090	2 pcs. Oil Filter 3831236 etc.	Maintenance Section	Small Value	-	02/15/2019	-	02/28/19	02/28/19	03/01/19	-	01/03/2019	06/27/19	07/03/19			GOP GAA 2019	97,530.00		97,530.00	97,530.00		97,530.00	COA NGO PICE	-	02/28/19	02/28/19	03/01/19	-		
50213060	1 pc. Windshield etc.	Maintenance Section	Small Value	-	02/15/2019	-	02/28/19	02/28/19	03/01/19	-	12/07/2019	07/15/19	07/22/19			GOP GAA 2019	57,398.00		57,398.00	56,541.50		56,541.50	COA NGO PICE	-	02/28/19	02/28/19	03/01/19	-		
50213060	2 assy Brake Caliper Assy etc.	Maintenance Section	Small Value	-	02/15/2019	-	02/28/19	02/28/19	03/01/19	-	12/07/2019	07/15/19	07/22/19			GOP GAA 2019	56,550.00		56,550.00	56,450.00		56,450.00	COA NGO PICE	-	02/28/19	02/28/19	03/01/19	-		
50213060	1 pc. PRF: 60,000 kms PMS check-up etc.	Maintenance Section	Shopping	-	02/27/2019	-	03/01/19	03/01/19	03/02/19	-	12/07/2019	07/15/19	07/22/19			GOP GAA 2019	17,125.30		17,125.30	17,100.30		17,100.30	COA NGO PICE	-	03/01/19	03/01/19	03/02/19	-		
50213060	Equipment Rental: 28 days 1 unit Dumptruck (3 cu.m)	Maintenance Section	Small Value	-	03/01/2019	-	03/07/19	03/07/19	03/08/19	-	07/12/19	07/22/19	07/29/19			GOP GAA 2019	58,472.96		58,472.96	57,828.96		57,828.96	COA NGO PICE	-	03/07/19	03/07/19	03/08/19	-		
50213060	Equipment Rental: 28 days Boomtruck 1 unit	Maintenance Section	Small Value	-	03/01/2019	-	03/07/19	03/07/19	03/08/19	-	07/12/19	07/22/19	07/29/19			GOP GAA 2019	228,009.60		228,009.60	227,220.00		227,220.00	COA NGO PICE	-	03/07/19	03/07/19	03/08/19	-		
50203010	80 pcs. Jacket @ Jogging Pants	District Office	Small Value	-	05/22/2019	-	05/29/19	05/29/19	5/3/0/19	-	06/13/19	07/05/19	07/11/19			GOP GAA 2019	120,000.00		120,000.00	119,040.00		119,040.00	COA NGO PICE	-	05/28/19	05/28/19	5/3/0/19	-		
50203010	200 pcs. Anniversay T-Shirt	District Office	Small Value	-	05/29/2019	-	06/11/19	06/11/19	06/12/19	-	06/13/19	07/05/19	07/11/19			GOP GAA 2019	70,000.00		70,000.00	69,400.00		69,400.00	COA NGO PICE	-	06/11/19	06/11/19	06/12/19	-		
50203090	7 lbs. Engine Oil etc.	Maintenance Section	Shopping	-	06/03/2019	-	06/11/19	06/11/19	06/12/19	-	06/13/19	07/16/19	07/23/19			GOP GAA 2019	22,670.00		22,670.00	22,670.00		22,670.00	COA NGO PICE	-	06/11/19	06/11/19	06/12/19	-		
50213060	1 pc. Powersaw Chain etc.	Maintenance Section	Shopping	-	06/03/2019	-	06/11/19	06/11/19	06/12/19	-	07/12/19	07/15/19	07/22/19			GOP GAA 2019	26,705.00		26,705.00	26,252.00		26,252.00	COA NGO PICE	-	06/11/19	06/11/19	06/12/19	-		
10607010	6 shts. 3/4 Marine Plywood etc.	Maintenance Section	Shopping	-	06/03/2019	-	06/11/19	06/11/19	06/12/19	-	07/12/19	07/15/19	07/22/19			GOP GAA 2019	44,731.00		44,731.00	44,198.00		44,198.00	COA NGO PICE	-	06/11/19	06/11/19	06/12/19	-		
50213040	123 pcs. Angle Bar 1/4 x 1 etc.	Maintenance Section	Small Value	-	06/10/2019	-	06/18/19	06/18/19	06/19/19	-	07/12/19	07/15/19	07/22/19			GOP GAA 2019	178,510.00		178,510.00	174,439.00		174,439.00	COA NGO PICE	-	06/18/19	06/18/19	06/19/19	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	06/13/2019	-	06/18/19	06/18/19	06/19/19	-	06/18/19	07/16/19	07/22/19			GOP GAA 2019	49,822.50		49,822.50	49,777.00		49,777.00	COA NGO PICE	-	06/18/19	06/18/19	06/19/19	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	06/13/2019	-	06/18/19	06/18/19	06/19/19	-	07/17/18	07/18/19	07/24/19			GOP GAA 2019	49,849.80		49,849.80	49,849.80		49,849.80	COA NGO PICE	-	06/18/19	06/18/19	06/19/19	-		
50212030	1 lot Security Services	District Office	Public Bidding	-	06/17/2019	06/24/19	07/09/19	07/09/19	07/09/19	07/26/19	07/29/19	08/05/19	08/09/19			GOP GAA 2019	733,061.34		733,061.34	733,061.30		733,061.30	COA NGO PICE	06/24/19	07/09/19	07/09/19	07/09/19	07/26/19		

50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	07/05/2019	-	07/09/19	07/09/19	7/10/2019	-	07/26/19	07/26/19	08/01/19			GOP GAA 2019	49,849.80		49,849.80	49,813.40		49,813.40	COA NGO PICE	-	07/09/19	07/09/19	7/10/2019	-		
50213060	2 pc. Oil Filter (152049x002) etc.	Maintenance Section	Shopping	-	07/05/2019	-	07/09/19	07/09/19	7/10/2019	-	07/25/19	07/25/19	07/31/19			GOP GAA 2019	35,114.00		35,114.00	35,114.00		35,114.00	COA NGO PICE	-	07/09/19	07/09/19	7/10/2019	-		
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	07/05/2019	-	07/09/19	07/09/19	7/10/2019	-	07/24/19	07/24/19	07/30/19			GOP GAA 2019	49,822.50		49,822.50	49,595.00		49,595.00	COA NGO PICE	-	07/09/19	07/09/19	7/10/2019	-		
50213060	1 pc. Cylinder Head etc.	Maintenance Section	Small Value	-	07/08/2019	-	07/16/19	07/16/19	07/17/19	-	07/25/19	07/26/19	07/29/19			GOP GAA 2019	192,230.21		192,230.21	191,368.21		191,368.21	COA NGO PICE	-	07/16/19	07/16/19	07/17/19	-		
50213060	4 pcs. Tubeless Tire 265/65 R17, 8 ply rating	DE's Office	Small Value	-	07/15/2019	-	07/23/19	07/23/19	07/24/19	-	09/10/19	09/11/19	09/17/19			GOP GAA 2019	52,000.00		52,000.00	51,920.00		51,920.00	COA NGO PICE	-	07/23/19	07/23/19	07/24/19	-		
50213060	4 pcs. Tubeless Tire 265/65 R17, 8 ply rating	ADE's Office	Small Value	-	07/15/2019	-	07/23/19	07/23/19	07/24/19	-	09/10/19	09/12/19	09/18/19			GOP GAA 2019	52,000.00		52,000.00	51,382.00		51,382.00	COA NGO PICE	-	07/23/19	07/23/19	07/24/19	-		
50213060	2 assy Hub Assy etc.	Maintenance Section	Small Value	-	07/15/2019	-	07/23/19	07/23/19	07/24/19	-	08/20/19	08/21/19	08/27/19			GOP GAA 2019	100,912.50		100,912.50	99,442.50		99,442.50	COA NGO PICE	-	07/23/19	07/23/19	07/24/19	-		
50213060	4 pcs. Tubeless Tire 265/65 R17, 8 ply rating etc.	Maintenance Section	Small Value	-	07/15/2019	-	07/23/19	07/23/19	07/24/19	-	8/20/19	08/21/19	08/27/19			GOP GAA 2019	108,000.00		108,000.00	107,760.00		107,760.00	COA NGO PICE	-	07/23/19	07/23/19	07/24/19	-		
10404130	800 bags Thermoplastic Powder White etc.	Maintenance Section	Public Bidding	-	07/08/2019	06/17/19	07/30/19	07/30/19	08/05/19	08/05/19	09/13/19	09/23/19	09/30/19			GOP GAA 2019	1,960,200.00		1,960,200.00	1,951,480.00		1,951,480.00	COA NGO PICE	06/17/19	07/30/19	07/30/19	08/05/19	08/05/19		
10404130	2 pcs. Thermoplastic Paint Applicator Machine Shoe #4" etc.	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/23/19	08/27/19			GOP GAA 2019	133,000.00		133,000.00	132,880.00		132,880.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
50213060	1 pc. Windshield etc.	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	11/26/19	11/27/19	12/03/19			GOP GAA 2019	344,422.00		344,422.00	342,527.00		342,527.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
50203010	40 reams Bond Paper (A3) etc.	Planning and Design Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/23/19	08/29/19			GOP GAA 2019	90,070.00		90,070.00	89,885.00		89,885.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
10607010	70 shts. 1/4"Marine Plywood etc.	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/27/19	09/01/19			GOP GAA 2019	705,546.36		705,546.36	702,730.50		702,730.50	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
50213040	103 bags Portland Cement etc.	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/22/19	08/28/19			GOP GAA 2019	322,236.48		322,236.48	320,562.23		320,562.23	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
10404130	1,600 ltrs. ReflectORIZED Traffic Paint White	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/23/19	08/29/19			GOP GAA 2019	880,000.00		880,000.00	875,600.00		875,600.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
10404130	250 pails Instant Cold Mix	Maintenance Section	Small Value	-	07/29/19	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/23/19	08/29/19			GOP GAA 2019	925,000.00		925,000.00	921,250.00		921,250.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
50213060	6 pcs. Tire w/ Inner Tube 7.00x15, 10 PR, etc.	Maintenance Section	Small Value	-	29/07/2019	-	08/06/19	08/06/19	08/07/19	-	08/22/19	08/23/19	08/29/19			GOP GAA 2019	322,000.00		322,000.00	320,640.00		320,640.00	COA NGO PICE	-	08/06/19	08/06/19	08/07/19	-		
50213050	Equipment Rental: 20 days Backhoe (30 cu.m) etc.	Maintenance Section	Public Bidding	-	08/07/2019	06/17/19	08/06/19	08/06/19	08/13/19	08/13/19	08/27/19	09/06/19	09/13/19			GOP GAA 2019	1,496,344.00		1,496,344.00	1,494,820.00		1,494,820.00	COA NGO PICE	06/17/19	08/06/19	08/06/19	08/13/19	08/13/19		
10404130	5 gals QOE Chocolate Brown etc.	Maintenance Section	Shopping	-	08/13/19	-	08/15/19	08/15/19	08/16/19	-	08/29/19	08/30/19	09/05/19			GOP GAA 2019	43,848.00		43,848.00	42,963.00		42,963.00	COA NGO PICE	-	08/15/19	08/15/19	08/16/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	08/13/19	-	08/15/19	08/15/19	08/16/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,822.50		49,822.50	49,595.00		49,595.00	COA NGO PICE	-	08/15/19	08/15/19	08/16/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	08/13/19	-	08/15/19	08/15/19	08/16/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,822.50		49,822.50	49,595.00		49,595.00	COA NGO PICE	-	08/15/19	08/15/19	08/16/19	-		
50213040	425 bags Portland Cement etc.	Maintenance Section	Public Bidding	-	07/29/19	08/06/19	08/20/19	08/20/19	08/26/19	08/26/19	08/03/19	09/10/19	09/16/19			GOP GAA 2019	1,019,772.28		1,019,772.28	1,017,128.33		1,017,128.33	COA NGO PICE	08/06/19	08/20/19	08/20/19	08/26/19	08/26/19		
50213040	565 bags Portland Cement, etc.	Maintenance Section	Public Bidding	-	07/29/19	08/06/19	08/20/19	08/20/19	08/26/19	08/26/19	08/03/19	09/10/19	09/16/19			GOP GAA 2019	1,468,726.52		1,468,726.52	1,465,900.32		1,465,900.32	COA NGO PICE	08/06/19	08/20/19	08/20/19	08/26/19	08/26/19		

10607010	90 shts. 1/4" Marine Plywood etc.	Maintenance Section	Small Value	-	08/15/19	-	08/22/19	08/22/19	08/23/19	-	08/30/19	08/30/19	09/05/19			GOP GAA 2019	324,474.72		324,474.72	322,940.42		322,940.42	COA NGO PICE	-	08/22/19	08/22/19	08/23/19	-				
50213060	4 pcs. Tubeless Tire 14.0x24, 14 ply rating	Maintenance Section	Small Value	-	08/15/19	-	08/22/19	08/22/19	08/23/19	-	08/29/19	08/30/19	09/05/19			GOP GAA 2019	151,200.00		151,200.00	150,200.00		150,200.00	COA NGO PICE	-	08/22/19	08/22/19	08/23/19	-				
50203000	240 pcs. Anniversary T-Shirts	RFEA	Small Value	-	08/15/19	-	08/22/19	08/22/19	08/23/19	-	08/29/19	08/30/19	09/05/19			GOP GAA 2019	108,000.00		108,000.00	107,520.00		107,520.00	COA NGO PICE	-	08/22/19	08/22/19	08/23/19	-				
50203090	200 kds. Nylon #260 etc.	Maintenance Section	Small Value	-	08/15/19	-	08/22/19	08/22/19	08/23/19	-	08/29/19	08/30/19	09/05/19			GOP GAA 2019	114,300.00		114,300.00	111,350.00		111,350.00	COA NGO PICE	-	08/22/19	08/22/19	08/23/19	-				
10404130	12 cu.m Subbase Materials etc.	Maintenance Section	Public Bidding	-	07/29/19	08/06/19	08/26/19	08/26/19	08/28/19	08/28/19	08/30/19	09/10/19	09/16/19			GOP GAA 2019	1,540,973.44		1,540,973.44	1,538,286.48		1,538,286.48	COA NGO PICE	08/06/19	08/27/19	08/27/19	08/28/19	08/28/19				
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	09/03/2019	-	09/05/19	09/05/19	09/06/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,822.50		49,822.50	49,595.00		49,595.00	COA NGO PICE	-	09/05/19	09/05/19	09/06/19	-				
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	09/03/2019	-	09/05/19	09/05/19	09/06/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,822.50		49,822.50	49,595.00		49,595.00	COA NGO PICE	-	09/05/19	09/05/19	09/06/19	-				
50213050	Equipment Rental: 6.50 days Dumptruck (0.8 cu.m) 2 units etc.	Maintenance Section	Small Value	-	09/05/2019	-	09/12/19	09/12/19	09/13/19	-	09/27/19	10/03/19	10/09/19			GOP GAA 2019	284,753.59		284,753.59	283,885.00		283,885.00	COA NGO PICE	-	09/12/19	09/12/19	09/13/19	-				
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	09/09/2019	-	09/12/19	09/12/19	09/13/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	09/12/19	09/12/19	09/13/19	-				
50203090	910 liters Automotive Diesel Fuel	COA Office	Shopping	-	09/09/2019	-	09/12/19	09/12/19	09/13/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,959.00		49,959.00	49,595.00		49,595.00	COA NGO PICE	-	09/12/19	09/12/19	09/13/19	-				
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	09/09/2019	-	09/12/19	09/12/19	09/13/19	-	09/30/19	10/01/19	10/07/19			GOP GAA 2019	49,959.00		49,959.00	49,595.00		49,595.00	COA NGO PICE	-	09/12/19	09/12/19	09/13/19	-				
50213050	Equipment Rental: 1 unit Backhoe w/ pavement Breaker (80 cu.m) etc.	Maintenance Section	Small Value	-	09/12/2019	-	09/19/19	09/19/19	09/20/19	-	09/30/19	11/07/19	11/14/19			GOP GAA 2019	176,422.91		176,422.91	175,426.91		175,426.91	COA NGO PICE	-	09/19/19	09/19/19	09/20/19	-				
50213050	2 pcs. Toner TN323 (Black) etc.	Planning and Design Section	Small Value	-	9/30/19	-	10/08/19	10/08/19	10/09/19	-	10/29/19	10/31/19	11/06/19			GOP GAA 2019	52,000.00		52,000.00	51,960.00		51,960.00	COA NGO PICE	-	10/08/19	10/08/19	10/09/19	-				
50213060	5 pcs. Tubeless Tire 265/70 R17 (Hilux 090803) etc.	Planning and Design Section	Small Value	-	9/30/19	-	10/08/19	10/08/19	10/09/19	-	11/25/19	11/25/19	12/02/19			GOP GAA 2019	160,000.00		160,000.00	157,900.00		157,900.00	COA NGO PICE	-	10/08/19	10/08/19	10/09/19	-				
50213050	Brother MFC-T800W-5 pcs. BT500C (cyan) etc.	Planning and Design Section	Small Value	-	9/30/19	-	10/08/19	10/08/19	10/09/19	-	10/29/19	10/29/19	11/04/19			GOP GAA 2019	246,937.50		246,937.50	246,717.00		246,717.00	COA NGO PICE	-	10/08/19	10/08/19	10/09/19	-				
10404130	270 pails Instant Cold Mix	Maintenance Section	Small Value	-	9/30/19	-	10/08/19	10/08/19	10/09/19	-	10/21/19	10/21/19	10/28/19			GOP GAA 2019	999,000.00		999,000.00	997,650.00		997,650.00	COA NGO PICE	-	10/08/19	10/08/19	10/09/19	-				
10404130	1,820 liters ReflectORIZED Traffic Paint White	Maintenance Section	Public Bidding	-	9/30/19	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19	10/25/19	11/04/19	11/11/19			GOP GAA 2019	1,001,000.00		1,001,000.00	999,180.00		999,180.00	COA NGO PICE	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19				
10404130	220 bags Blown Asphalt	Maintenance Section	Public Bidding	-	9/30/19	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19	10/25/19	11/04/19	11/11/19			GOP GAA 2019	1,535,600.00		1,535,600.00	1,533,400.00		1,533,400.00	COA NGO PICE	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19				
10404130	1,000 liters ReflectORIZED Traffic Paint Yellow etc.	Maintenance Section	Public Bidding	-	9/30/19	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19	10/25/19	11/04/19	11/11/19			GOP GAA 2019	1,540,000.00		1,540,000.00	1,526,000.00		1,526,000.00	COA NGO PICE	10/08/19	10/22/19	10/22/19	10/29/19	10/29/19				
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/30/19	10/31/19	11/06/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	10/22/19	10/23/19	-				
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-				

50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/29/19	10/30/19	11/05/19			GOP GAA 2019	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	11/06/19	11/06/19	11/12/19			GOP GAA 2019	49,056.00		49,056.00	48,384.00		48,384.00	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	11/06/19	11/06/19	11/12/19			GOP GAA 2019	49,056.00		49,056.00	48,384.00		48,384.00	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/30/19	10/31/19	11/06/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/30/19	10/31/19	11/06/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50213030	1 roll P.E Pipe 1/2 SDR-17 (300 mtrs) etc.	Maintenance Section	Shopping	-	10/14/19	-	10/22/19	10/22/19	10/23/19	-	10/31/19	10/31/19	11/06/19			GOP GAA 2019	46,385.00		46,385.00	44,640.00		44,640.00	COA NGO PICE	-	-	10/22/19	10/23/19	-		
50203660	300 kls. Nylon #260 etc.	Maintenance Section	Small Value	-	10/18/19	-	10/24/19	10/24/19	10/25/19	-	10/30/19	10/31/19	11/06/19			GOP GAA 2019	212,600.00		212,600.00	208,600.00		208,600.00	COA NGO PICE	-	-	10/24/19	10/25/19	-		
10404130	76 c.u.m Aggregate Subbase Course etc.	Maintenance Section	Small Value	-	10/18/19	-	10/24/19	10/24/19	10/25/19	-	10/30/19	10/31/19	11/06/19			GOP GAA 2019	315,131.76		315,131.76	313,696.28		313,696.28	COA NGO PICE	-	-	10/24/19	10/25/19	-		
50213060	1 assy Alternator, 80A EC210B/G710B/6930 etc.	Maintenance Section	Small Value	-	10/18/19	-	10/24/19	10/24/19	10/25/19	-	10/31/19	10/31/19	11/06/19			GOP GAA 2019	380,296.00		380,296.00	378,296.00		378,296.00	COA NGO PICE	-	-	10/24/19	10/25/19	-		
50213060	1 pc. Timing Belt etc.	Maintenance Section	Small Value	-	10/18/19	-	10/24/19	10/24/19	10/25/19	-	11/21/19	11/22/19	11/28/19			GOP GAA 2019	61,880.00		61,880.00	61,880.00		61,880.00	COA NGO PICE	-	-	10/24/19	10/25/19	-		
50213060	4 pc. Tubeless Tires 245/70 R16, 8 ply rating etc.	Finance Section	Small Value	-	10/18/19	-	10/24/19	10/24/19	10/25/19	-	10/31/19	10/31/19	11/06/19			GOP GAA 2019	50,000.00		50,000.00	49,400.00		49,400.00	COA NGO PICE	-	-	10/24/19	10/25/19	-		
10404130	480 bags Thermoplastic Powder White etc.	Maintenance Section	Public Bidding	-	10/18/19	10/24/19	11/05/19	11/05/19	11/12/19	11/12/19	11/22/19	11/28/19	12/04/19			GOP GAA 2019	1,001,000.00		1,001,000.00	999,310.00		999,310.00	COA NGO PICE	10/24/19	11/05/19	11/05/19	11/12/19	11/12/19		
10404130	25 MTON Emulsified Asphalt	Maintenance Section	Public Bidding	-	10/18/19	10/24/19	11/05/19	11/05/19	11/12/19	11/12/19	11/22/19	11/28/19	12/04/19			GOP GAA 2019	1,682,725.00		1,682,725.00	1,681,250.00		1,681,250.00	COA NGO PICE	10/24/19	11/05/19	11/05/19	11/12/19	11/12/19		
50213060	Equipment Rental: 0.53 days backhoe 1 Unit etc.	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/14/19	11/25/19	12/02/19			GOP GAA 2019	33,793.26		33,793.26	33,621.32		33,621.32	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		
50213060	Equipment Rental: 0.4 days Dumptruck (0.8 c.u.m) etc.	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/14/19	11/25/19	12/02/19			GOP GAA 2019	29,485.08		29,485.08	29,272.28		29,272.28	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/14/19	11/14/19	11/20/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/14/19	11/14/19	11/20/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/14/19	11/14/19	11/20/19			GOP GAA 2019	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		
50213060	2 pcs. Battery 17 Plates (low maintenance) Motolite	Maintenance Section	Shopping	-	10/23/19	-	11/05/19	11/05/19	11/06/19	-	11/21/19	11/25/19	12/02/19			GOP GAA 2019	25,000.00		25,000.00	24,970.00		24,970.00	COA NGO PICE	-	11/05/19	11/05/19	11/06/19	-		

50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/08/2019	-	12/11/2019	12/11/2019	11/13/19	-	11/22/19	11/25/19	12/02/19			GOP GAA 2019	49,822.50	49,822.50	49,504.00	49,504.00	COA NGO PICE	-	11/12/19	11/12/19	11/13/19	-		
50203090	656 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/08/2019	-	12/11/2019	12/11/2019	11/13/19	-	11/27/19	11/27/19	12/03/19			GOP GAA 2019	35,916.00	35,916.00	35,752.00	35,752.00	COA NGO PICE	-	11/12/19	11/12/19	11/13/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/08/2019	-	12/11/2019	12/11/2019	11/13/19	-	11/27/19	11/27/19	12/03/19			GOP GAA 2019	49,986.75	49,986.75	49,758.50	49,758.50	COA NGO PICE	-	11/12/19	11/12/19	11/13/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/08/2019	-	12/11/2019	12/11/2019	11/13/19	-	11/27/19	11/27/19	12/03/19			GOP GAA 2019	49,986.75	49,986.75	49,758.50	49,758.50	COA NGO PICE	-	11/12/19	11/12/19	11/13/19	-		
50213060	1 set Brake Pad (Vendix) etc.	Quality Assurance Section	Small Value	-	11/15/2019	-	11/21/19	11/21/19	11/22/19	-	12/16/19	12/17/19	12/23/19			GOP GAA 2019	58,000.00	58,000.00	57,780.00	57,780.00	COA NGO PICE	-	11/21/19	11/21/19	11/22/19	-		
50203010	1 box White Board Marker etc.	Planning and Design Section	Small Value	-	11/15/2019	-	11/21/19	11/21/19	11/22/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	181,449.55	181,449.55	181,429.00	181,429.00	COA NGO PICE	-	11/21/19	11/21/19	11/22/19	-		
50213050	1 pc. Drum (Black) etc.	Administrative Section	Small Value	-	11/21/2019	-	11/27/19	11/27/19	11/28/19	-	11/16/19	12/16/19	12/23/19			GOP GAA 2019	73,750.00	73,750.00	73,750.00	73,750.00	COA NGO PICE	-	11/27/19	11/27/19	11/28/19	-		
50213040	320 ft. 8x8 Tarpaulin etc.	Maintenance Section	Small Value	-	11/21/2019	-	11/27/19	11/27/19	11/28/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	769,824.74	769,824.74	767,891.47	767,891.47	COA NGO PICE	-	11/27/19	11/27/19	11/28/19	-		
50213050	Equipment & House Rental: 28.17 hrs. Plate Compactor SHP etc.	Maintenance Section	Small Value	-	11/21/2019	-	11/27/19	11/27/19	11/28/19	-	11/29/19	12/09/19	12/16/19			GOP GAA 2019	170,118.00	170,118.00	169,310.23	169,310.23	COA NGO PICE	-	11/27/19	11/27/19	11/28/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	12/11/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-	11/29/19	12/02/19	12/09/19			GOP GAA 2019	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	11/28/19	11/28/19	11/29/19	-		
Total Alloted Budget of On-going Procurement Activities																				29,990,204.45								
Total Contract Price of Procurement Activities Conducted																				29,875,681.99								
Total Savings (Total Alloted Budget - Total Contract Price)																				114,522.46								

ON-GOING PROCUREMENT ACTIVITIES CY 2020																										
50213050	4 bottles Genuine BT5000C Eco Tank Cyan Ink Bottle etc.	Administrative Section	Shopping	-	11/21/2019	-	11/28/19	11/28/19	11/29/19	-																
50213060	12 pcs. Tubeless Tires 245/70 R16, 8 PR etc.	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	Equipment Rental: 2.04 days Backhoe w/ pavement breaker	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	8 pcs. Tubeless Tires 265/65 R17, 8PR etc.	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50213040	200 bags Portland Cement etc.	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	200 pcs. Shovel (Steel Handle) etc.	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50203060	30 tank LPG (11.5 kgs content only) etc.	Maintenance Section	Small Value	-	12/06/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	1 pc. Radiator etc.	Maintenance Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	1 unit Auto Document Feeder (ADF) for Ineo+258 (ADF DF-629)	Administrative Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	1 pc. Battery 11 plates (maintenance free) etc.	Maintenance Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50213050	5 unit Maintenance Box	Finance Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50213040	223 pcs. 0.30x0.30m Unglazed Tiles etc.	Maintenance Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/12/19	12/12/19	12/13/19	-																
50203000	200 pcs. Longsleeves etc.	Maintenance Section	Small Value	-	12/13/2019	-	12/19/19	12/19/19	12/20/19	-																
10404130	1,800 liters ReflectORIZED nTraffic Paint White	Maintenance Section	Small Value	-	12/13/2019	-	12/19/19	12/19/19	12/20/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/23/19	12/23/19	12/26/19	-																
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	12/10/2019	-	12/23/19	12/23/19	12/26/19	-																

