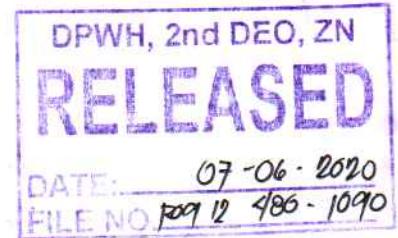




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Osukan, Labason, Zamboanga del Norte



July 6, 2020

Atty. ROWENA CANDICE M. RUIZ

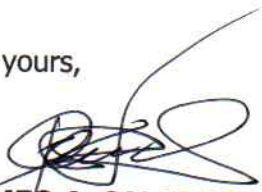
Executive Director V
GPPB-TSO,
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: pmr@gppb.gov.ph

Sir:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period January to June 2020.

For your information and reference.

Very truly yours,


Atty. ROMEO A. SALADAGA, CE
District Engineer

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO 1
Undersecretary for Support Services
DPWH Central Office
Manila

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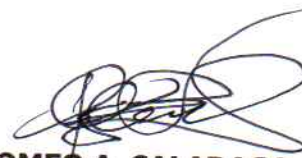
CERTIFICATION

This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period January to June 2020.

Issued this 6th day of July, 2020 at DPWH – Zamboanga del Norte 2nd District Engineering Office, Osukan, Labason, Zamboanga del Norte.


CESAR JUL A. ESTIMO
Engineer III
BAC-Chairman

Noted:


Atty. ROMEO A. SALADAGA, CE
District Engineer

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on Acceptanc	
COMPLETED PROCUREMENT ACTIVITIES																														
20JC0003	Road Upgrading (Asphalt to Concrete) along Liloj-Ipi Road, K1969+765 - K1971+000, Liloj, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19	27/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	23,059,400.00		23,059,400.00	21,400,411.81		21,400,411.81	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19	27/01/2020		
20JC0004	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloj Road, K1930+817 - K1933+443, K1948+877 - K1948+000, Leon B. Postigo and Salug, Zamboanga del Norte	Construction	Public Bidding	10/01/19	08/10/2019	10/15/19	12/05/19	12/05/19	12/12/19	27/01/2020	18/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	89,899,400.00		89,899,400.00	88,820,017.37		88,820,017.37	COA NACAP NGO PICE	10/15/19	12/05/19	12/05/19	12/12/19	27/01/2020		
20JC0005	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloj Road, K1951+000 - K1951+158, K1951+503 - K1953+500, Salug, Zamboanga del Norte	Construction	Public Bidding	02/24/20	29/02/2020	03/06/20	03/19/20	03/19/20	03/20/20	20/03/2020	20/03/2020	23/03/2020	25/03/2020	26/03/2020		Reg. Infra 2020	48,938,045.00		48,938,045.00	48,112,790.00		48,112,790.00	COA NACAP NGO PICE	03/06/20	03/19/20	03/19/20	03/20/20	20/03/2020		Changed in ABC due to changed of EAO Marked-up
20JC0007	Construction of Reinforced Concrete Wall for Slope Protection along Liloj - Ipi Road, K1971+330 - K1971+380, Liloj, Zamboanga del Norte	Construction	Public Bidding	10/01/19	08/10/2019	10/15/19	11/20/19	11/20/19	11/27/19	10/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	16,322,880.00		16,322,880.00	16,075,194.15		16,075,194.15	COA NACAP NGO PICE	10/15/19	11/20/19	11/20/19	11/27/19	10/01/2020		
20JC0012	Widening of Kayok Bridge (B00530MN) along Sindangan to Liloj Road, Liloj, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	22,148,000.00		22,148,000.00	21,925,607.35		21,925,607.35	COA NACAP NGO PICE	10/22/19	11/26/20	11/26/20	12/03/19	17/01/2020		
20JC0013	Widening of Simukoy Bridge (B00525MN) along Sindangan to Liloj Road, Salug, Zamboanga del Norte	Construction	Public Bidding	10/10/19	17/10/2019	10/24/19	11/28/19	11/28/19	12/05/19	20/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	37,928,920.00		37,928,920.00	37,360,942.55		37,360,942.55	COA NACAP NGO PICE	10/24/19	11/28/19	11/28/19	12/05/19	20/01/2020		
20JC0014	Construction of Flood Mitigation Structure - River Control along the Camp Ofelia Easement and Malayal Side along the Concrete Abutment of Bridge, Malayal, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	11/20/19	11/20/19	11/27/19	10/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	39,200,000.00		39,200,000.00	38,799,802.00		38,799,802.00	COA NACAP NGO PICE	10/22/19	11/20/19	11/20/19	11/27/19	10/01/2020		
20JC0015	Construction of Flood Mitigation Structure - River Control along Salug River (Both Sides), Salug, Zamboanga del Norte	Construction	Public Bidding	10/10/19	17/10/2019	10/24/19	11/21/19	11/21/19	11/28/19	10/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	36,603,000.00		36,603,000.00	36,233,180.77		36,233,180.77	COA NACAP NGO PICE	10/24/19	11/21/19	11/21/19	11/28/19	10/01/2020		
20JC0016	Construction of Flood Control at Talinga River, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	11/26/20	11/26/20	12/03/19	20/07/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	24,500,000.00		24,500,000.00	24,231,364.21		24,231,364.21	COA NACAP NGO PICE	10/22/19	11/26/20	11/26/20	12/03/19	20/07/2020		
20JC0017	Construction of River Control from Calle Dapitan to Cebu River TC Bridge, Poblacion, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	12/05/19	12/05/19	12/12/19	27/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	19,600,000.00		19,600,000.00	19,307,315.06		19,307,315.06	COA NACAP NGO PICE	10/22/19	12/05/19	12/05/19	12/12/19	27/01/2020		
20JC0018	Upgrading (Gravel to Concrete) of NRJ (Liloj-Ipi Road) Poblacion Tampisan leading to Sibuco Falls, Tampisan, Zamboanga del Norte	Construction	Public Bidding	10/10/19	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	9,800,000.00		9,800,000.00	9,645,768.88		9,645,768.88	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0019	Upgrading (Gravel to Concrete) of NRJ (Liloj-Lamao Road) leading to Biloon Beach, Lamao Liloj, Zamboanga del Norte	Construction	Public Bidding	10/10/19	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	9,800,000.00		9,800,000.00	9,504,873.82		9,504,873.82	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0020	Upgrading (Gravel to Concrete) of Barangay Lawigan Road connecting Brgy. Gabo and Barangay Lawigan Road in support of Cacao, Coconut, Coffee, and Rubber Industries,	Construction	Public Bidding	10/25/19	05/11/2019	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	9,800,000.00		9,800,000.00	9,504,483.89		9,504,483.89	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020		

20JC0021	Upgrading (Gravel to Concrete) of Brgy. San Roque - San Isidro Road in support to Coconut Industry, Lilo, Zamboanga del Norte	Construction	Public Bidding	10/10/19	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	29,400,000.00		29,400,000.00	29,342,185.88		29,342,185.88	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0022	Upgrading (Gravel to Concrete) of El Paraso - Compra Road in support to Rubber and Coconut Industries, Lilo, Zamboanga del Norte	Construction	Public Bidding	10/25/19	05/11/2019	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	19,600,000.00		19,600,000.00	19,595,996.67		19,595,996.67	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020		
20JC0023	Upgrading (Gravel to Concrete) of Lipakan - Iplan Road Connecting to National Highway leading to Biolineal Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction	Public Bidding	10/25/19	05/11/2019	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	9,800,000.00		9,800,000.00	9,652,807.07		9,652,807.07	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020		
20JC0024	Upgrading (Gravel to Concrete) of New Baril and Junction Sto. Nino, connecting New Baril and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing	Construction	Public Bidding	10/25/19	05/11/2019	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	13,726,860.00		13,726,860.00	13,589,591.40		13,589,591.40	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020		
20JC0025	Upgrading (Gravel to Concrete) of San Roque - Overview Road in Support to Rubber and Coconut Industries, Lilo, Zamboanga del Norte	Construction	Public Bidding	10/25/19	05/11/2019	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	19,600,000.00		19,600,000.00	18,977,285.85		18,977,285.85	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19	17/01/2020		
20JC0026	Construction (Completion) of Multi-Purpose Building, JP Brillantes, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/21/19	11/21/19	11/28/19	10/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	500,000.00		500,000.00	494,890.00		494,890.00	COA NACAP NGO PICE	10/17/19	11/21/19	11/21/19	11/28/19	10/01/2020		
20JC0027	Construction (Completion) of Multi-Purpose Building, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	4,950,000.00		4,950,000.00	4,850,452.50		4,850,452.50	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0028	Construction (Completion) of Multi-Purpose Building, Tugop National High School, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	15/10/2019	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	800,000.00		800,000.00	791,945.25		791,945.25	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0029	Construction of Multi-Purpose Building, Bacong National High School, Bacong, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,801,600.00		3,801,600.00	3,687,752.27		3,687,752.27	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0030	Construction of Multi-Purpose Building, Bongalao, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	17/10/2019	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,960,000.00		3,960,000.00	3,840,955.19		3,840,955.19	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0031	Construction of Multi-Purpose Building, Brgy. Fatima, Lilo, Zamboanga del Norte	Construction	Public Bidding	N/A	17/10/2019	10/24/19	12/27/19	12/27/19	01/03/20	12/02/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	2,970,000.00		2,970,000.00	2,880,898.87		2,880,898.87	COA NACAP NGO PICE	10/24/19	12/27/19	12/27/19	01/03/20	12/02/2020		
20JC0032	Construction of Multi-Purpose Building, Doña Cecilia, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	22/10/2020	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,851,100.00		3,851,100.00	3,812,187.02		3,812,187.02	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0033	Construction of Multi-Purpose Building, Kalawit Central School, Poblacion, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	22/10/2020	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,801,600.00		3,801,600.00	3,763,413.63		3,763,413.63	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0034	Construction of Multi-Purpose Building, Lawagan Elementary School, Lawagan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	08/10/2019	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,801,600.00		3,801,600.00	3,763,357.06		3,763,357.06	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0035	Construction of Multi-Purpose Building, Libukon, Sirawa, Zamboanga del Norte	Construction	Public Bidding	N/A	08/10/2019	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,851,100.00		3,851,100.00	3,812,187.02		3,812,187.02	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0036	Construction of Multi-Purpose Building, Midtag, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	08/10/2019	10/15/19	12/27/19	12/27/19	01/03/20	10/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020	Reg. Intra 2020	3,801,600.00		3,801,600.00	3,687,516.48		3,687,516.48	COA NACAP NGO PICE	10/15/19	12/27/19	12/27/19	01/03/20	10/01/2020		

20JC0037	Construction of Multi-Purpose Building, Lilo, Zamboanga del Norte	Construction	Public Bidding	10/15/19	22/10/2020	10/29/20	01/23/20	01/23/20	01/30/20	12/02/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	8,910,000.00		8,910,000.00	8,600,812.11		8,600,812.11	COA NACAP NGO PICE	10/29/20	01/23/20	01/23/20	01/30/20	12/02/2020		
20JC0038	Construction of Multi-Purpose Building, Morob, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	08/10/2019	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,801,600.00		3,801,600.00	3,798,985.80		3,798,985.80	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0039	Construction of Multi-Purpose Building, Pitogo, Gultac, Zamboanga del Norte	Construction	Public Bidding	N/A	15/10/2019	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	500,000.00		500,000.00	494,948.24		494,948.24	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0040	Construction of Multi-Purpose Building, Poblacion, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	15/10/2019	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,801,600.00		3,801,600.00	3,611,520.00		3,611,520.00	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0041	Construction of Multi-Purpose Building, Raba National High School, Raba, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	15/10/2019	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,861,000.00		3,861,000.00	3,822,344.69		3,822,344.69	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0042	Construction of Multi-Purpose Building, S. Cabral, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,851,100.00		3,851,100.00	3,734,529.36		3,734,529.36	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0043	Construction of Multi-Purpose Building, San Isidro, Gultac, Zamboanga del Norte	Construction	Public Bidding	N/A	22/10/2020	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,811,500.00		3,811,500.00	3,763,581.72		3,763,581.72	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19	03/01/2020		
20JC0044	Construction of Multi-Purpose Building, Tapalan, Sakig, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,801,600.00		3,801,600.00	3,687,376.59		3,687,376.59	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0045	Construction of Multi-Purpose Building, Tapanayan, Sarawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	3,861,000.00		3,861,000.00	3,744,012.91		3,744,012.91	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19	06/01/2020		
20JC0046	Construction of Level III Water Supply System, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/15/19	22/10/2020	10/29/20	01/23/20	01/23/20	01/30/20	12/02/2020	12/02/2020	19/02/2020	21/02/2020	27/02/2020		Reg. Infra 2020	49,500,000.00		49,500,000.00	48,993,430.67		48,993.67	COA NACAP NGO PICE	10/29/20	01/23/20	01/23/20	01/30/20	12/02/2020		
19JC0076	Renovation/Improvement of Poblacion Public Market, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	29/11/2019	12/05/19	01/09/20	01/09/20	01/16/20	02/03/2020	30/04/2020	06/05/2020	08/05/2020	14/05/2020		GAA 2019 (DILG)	4,950,000.00		4,950,000.00	4,947,839.80		4,947,839.80	COA NACAP NGO PICE	12/05/19	01/09/20	01/09/20	01/16/20	02/03/2020		
20JC0075	Repair/Maint./Reblocking along Sindangan - Lilo Road K1938+287.5 to K1938+328 Leon B. Postigo, Zamboanga del Norte	Maintenance	Public Bidding	N/A	28/02/2020	N/A	03/19/20	03/19/20	03/20/20	20/03/2020	20/03/2020	23/03/2020	25/03/2020	26/03/2020		CY 2020 Maint. MOOE	852,234.45	852,234.45		849,222.28	849,222.28		N/A	03/19/20	03/19/20	03/20/20	03/31/20	20/03/2020		
20JC0076	Repair/Maintenance of DPWH Building Administrative Building, Zamboanga Norte II District Eng'g Office, DPWH Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	03/04/20	11/03/2020	03/17/20	03/30/20	03/30/20	03/31/20	07/04/2020	08/04/2020	15/04/2020	17/04/2020	21/04/2020		CY 2020 Maint. MOOE	7,000,000.00	7,000,000.00		6,885,604.32	6,885,604.32		03/17/20	03/30/20	03/30/20	03/31/20	07/04/2020			
20JC0077	Repair/Maintenance of DPWH Building Supply Building, Zamboanga Norte II District Eng'g Office, DPWH Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	03/04/20	11/03/2020	03/17/20	03/30/20	03/30/20	03/31/20	07/04/2020	08/04/2020	15/04/2020	17/04/2020	21/04/2020		CY 2020 Maint. MOOE	6,000,000.00	6,000,000.00		5,901,675.95	5,901,675.95		03/17/20	03/30/20	03/30/20	03/31/20	07/04/2020			
20JC0079	Repair/Maintenance of Siocon River Control Siocon, Zamboanga del Norte	Maintenance	Public Bidding	03/12/20	19/03/2020	03/26/20	04/07/20	04/07/20	04/14/20	28/04/2020	29/04/2020	09/05/2020	11/05/2020	15/05/2020		CY 2020 Maint. MOOE	5,000,000.00	5,000,000.00		4,997,133.93	4,997,133.93		03/26/20	04/07/20	04/07/20	04/14/20	28/04/2020			
20JC0084	Construction of Rainwater Collection System (RWCS) with Lavatory at 1. DPWH New Building ZN-2nd DEO, Osekan, Labason, ZN. 2. Balas National High School, Labason, ZN. 3.	Construction	Public Bidding	04/22/20	29/04/2020	05/06/20	05/18/20	05/18/20	05/22/20	25/05/2020	26/05/2020	29/05/2020	05/06/2020	11/06/2020		FY 2020 RWCS	4,086,775.00		4,086,775.00	4,045,900.00		4,045,900.00	COA NACAP NGO PICE	05/06/20	05/18/20	05/18/20	05/22/20	25/05/2020		

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20JC0085	Repair/Maintenance of Slope Protection at Tugbongon Bridge "Approach B" along Liloj-Siocon Road, Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	05/18/20	22/05/2020	N/A	06/09/20	06/09/20	06/10/20	11/06/2020	15/06/2020	17/06/2020	19/06/2020	25/06/2020		CY 2020 Maint. MOOE	381,350.00	381,350.00		380,110.55	380,110.55		COA NACAP NGO PICE	N/A	06/09/20	06/09/20	06/10/20	11/06/2020					
20JC0086	Repair/Maintenance of Slope Protection at Brazil Bridge "Approach B" Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	05/18/20	22/05/2020	N/A	06/09/20	06/09/20	06/10/20	11/06/2020	15/06/2020	17/06/2020	19/06/2020	25/06/2020		CY 2020 Maint. MOOE	413,200.00	413,200.00		411,952.89	411,952.89		COA NACAP NGO PICE	N/A	06/09/20	06/09/20	06/10/20	11/06/2020					
Total Allocated Budget of Procurement Activities																		632,449,619.00															
Total Contract Price of Procurement Activities Conducted																		622,384,171.88															
Total Savings (Total Allocated Budget - Total Contract Price)																		10,065,447.12															
ON-GOING PROCUREMENT ACTIVITIES																																	
20JC0087	Repair/Maintenance of Damaged Concrete Pavement Siocon-Sarawai Road, (K2083+000-2083+104) Malakubing, Siocon, Zamboanga del Norte	Maintenance	Public Bidding	05/20/20	27/05/2020	06/02/20	06/18/20	06/18/20	06/19/20	22/06/2018	24/06/2020	30/06/2020				CY 2020 Maint. MOOE	2,250,554.55	2,250,554.55		2,248,016.05	2,248,016.05		COA NACAP NGO PICE	06/02/20	06/18/20	06/18/20	06/19/20	22/06/2018					
20JC0001	Road Upgrading (Asphalt to Concrete) along Liloj to Ipl Road, K1981+108.50 - K1984+359.24, K1984+703.20 - K1986+074.84, Tampilsan, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19	27/01/2020						Reg. Intra 2020	93,745,890.00		93,745,890.00	87,052,538.27		87,052,538.27	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19	27/01/2020					
20JC0006	Road Upgrading and Road Widening (2-Lane Asphalt to 4-Lane Concrete) along Sindangan - Liloj Road, K1930+(-892) - K1930+781, Leon B. Postigo, Zamboanga	Construction	Public Bidding	10/01/19	08/10/2019	10/15/19	12/05/19	12/05/19	12/12/19	27/01/2020						Reg. Intra 2020	78,579,950.00		78,579,950.00	77,794,524.54		77,794,524.54	COA NACAP NGO PICE	10/15/19	12/05/19	12/05/19	12/12/19	27/01/2020					
20JC0007	Construction of Reinforced Concrete Wall for Slope Protection along Liloj - Ipl Road, K1971+330 - K1971+380, Liloj, Zamboanga del Norte	Construction	Public Bidding	10/01/19	08/10/2019	10/15/19	11/20/19	11/20/19	11/27/19	10/01/2020						Reg. Intra 2020	16,322,880.00		16,322,880.00	16,075,194.15		16,075,194.15	COA NACAP NGO PICE	10/15/19	11/20/19	11/20/19	11/27/19	10/01/2020					
20JC0008	Construction of Rockfall Netting for Slope Protection along Liloj to Siocon Road, K2032+160 - K2032+212.62, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	11/20/19	11/20/19	11/27/19	10/01/2020						Reg. Intra 2020	90,105,910.00		90,105,910.00	89,201,030.07		89,201,030.07	COA NACAP NGO PICE	10/22/19	11/20/19	11/20/19	11/27/19	10/01/2020					
20JC0010	Paving of Unpaved Roads (Gravel to Concrete) along Liloj - Siocon Road, K2056+653 - K2057+220, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	11/21/19	11/21/19	11/28/19	10/01/2020						Reg. Intra 2020	17,150,000.00		17,150,000.00	16,892,646.87		16,892,646.87	COA NACAP NGO PICE	10/17/19	11/21/19	11/21/19	11/28/19	10/01/2020					
20JC0011	Paving of Unpaved Roads (Gravel to Concrete) along Liloj - Siocon Road, K2034+770 - K2035+132, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/08/19	15/10/2019	10/22/19	12/05/19	12/05/19	12/12/19	27/01/2020						Reg. Intra 2020	11,189,640.00		11,189,640.00	11,055,357.09		11,055,357.09	COA NACAP NGO PICE	10/22/19	12/05/19	12/05/19	12/12/19	27/01/2020					
20JC0047	Construction of River Control along Polandok River, Salug, Zamboanga del Norte	Construction	Public Bidding	11/08/19	15/11/2019	11/22/19	12/05/19	12/05/19	12/12/19	27/01/2020						CY 2020 BEFF Batch 1	5,552,680.00		5,552,680.00	5,385,343.24		5,385,343.24	COA NACAP NGO PICE	11/22/19	12/05/19	12/05/19	12/12/19	27/01/2020					
20JC0048	Construction of Two (2) Storey Four (4) Classroom, Standard School Building at Bacungan CS, Bacungan, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	11/19/19	25/11/2019	12/03/19	12/23/19	12/23/19	12/27/19	10/02/2020						CY 2020 BEFF Batch 1	9,562,000.00		9,562,000.00	9,265,181.79		9,265,181.79	COA NACAP NGO PICE	12/03/19	12/23/19	12/23/19	12/27/19	10/02/2020					
20JC0049	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Raba NHS, Godod, Zamboanga del Norte	Construction	Public Bidding	11/19/19	25/11/2019	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020						CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,648,184.34		3,648,184.34	COA NACAP NGO PICE	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020					
20JC0050	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Canupong ES, Gutalac, Zamboanga del Norte	Construction	Public Bidding	11/19/19	25/11/2019	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020						CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,648,152.75		3,648,152.75	COA NACAP NGO PICE	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020					
20JC0051	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Pitawe ES, Gutalac, Zamboanga del Norte	Construction	Public Bidding	11/19/19	25/11/2019	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020						CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,711,099.99		3,711,099.99	COA NACAP NGO PICE	12/03/19	12/18/19	12/18/19	12/26/19	10/02/2020					

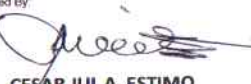
20JC0068	Road Concreting, Piacan, Sirawai, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020					LIP-2020	7,920,000.00	7,920,000.00	7,881,881.65	7,881,881.65	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020		
20JC0069	Road Concreting, Tiniguiban, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020					LIP-2020	9,900,000.00	9,900,000.00	9,682,968.06	9,682,968.06	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020		
20JC0070	Concreting of Local Roads, Lilo, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020					LIP-2020	1,980,000.00	1,980,000.00	1,920,508.87	1,920,508.87	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020		
20JC0071	Road Concreting - Ganase to Tapacan, Lilo, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/05/20	03/05/20	03/12/20	24/04/2020					LIP-2020	14,850,000.00	14,850,000.00	14,659,437.50	14,659,437.50	COA NACAP NGO PICE	02/11/20	03/05/20	03/05/20	03/12/20	24/04/2020		
20JC0072	Road Concreting- Calucap to Dinoan, Salug, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020					LIP-2020	19,800,000.00	19,800,000.00	19,184,117.07	19,184,117.07	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020		
20JC0073	Road Concreting - Fatima, Lilo, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/05/20	03/05/20	03/12/20	24/04/2020					LIP-2020	14,850,000.00	14,850,000.00	14,404,454.20	14,404,454.20	COA NACAP NGO PICE	02/11/20	03/05/20	03/05/20	03/12/20	24/04/2020		
20JC0074	Concreting of Road along Lopoc Dansalan, Labason, Zamboanga del Norte	Construction	Public Bidding	01/27/20	03/02/2020	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020					LIP-2020	14,850,000.00	14,850,000.00	14,403,761.97	14,403,761.97	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	07/05/2020		
20JC0078	Concreting of Balakan - Calucap Road, Salug, Zamboanga del Norte	Construction	Public Bidding	03/09/20	14/03/2020	03/20/20	03/31/20	03/31/20	04/06/20	20/05/2020					LIP-2020	4,950,000.00	4,950,000.00	4,850,203.32	4,850,203.32	COA NACAP NGO PICE	03/20/20	03/31/20	03/31/20	04/06/20	20/05/2020		
20JC0080	Concreting of Brgy. Nasibac FMR, Brgy. Nasibac, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	03/25/20	01/04/2020	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020					CY 2020 FMR Projects (DA)	12,437,500.00	12,437,500.00	12,293,254.26	12,293,254.26	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020		
20JC0081	Concreting of Brgy. Midatag FMR, Brgy. Midatag, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	03/25/20	01/04/2020	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020					CY 2020 FMR Projects (DA)	12,437,500.00	12,437,500.00	12,293,217.34	12,293,217.34	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020		
20JC0082	Concreting of Brgy. New Dapitan to Brgy. Farmington FMR, Brgy. New Dapitan and Brgy. Farmington, Tampisan, Zamboanga del Norte	Construction	Public Bidding	03/25/20	01/04/2020	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020					CY 2020 FMR Projects (DA)	12,437,500.00	12,437,500.00	12,310,932.71	12,310,932.71	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020		
20JC0083	Concreting of Brgy. Lopoc to Brgy. Dansalan FMR, Brgy. Lopoc and Brgy. Dansalan, Labason, Zamboanga del Norte	Construction	Public Bidding	03/25/20	01/04/2020	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020					CY 2020 FMR Projects (DA)	12,437,500.00	12,437,500.00	12,090,887.50	12,090,887.50	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	11/06/2020		
Total Alloted Budget of On-going Procurement Activities																568,487,250.00	-	568,487,250.00	540,703,188.82	-	540,703,188.82						

Prepared By:


REYNALDO R. DALOGDOG
 OIC Head Procurement Unit

07/06/2020

Checked By:


CESAR JUL A. ESTIMO
 BAC Chairperson

07/06/2020

Approved By:


AN.Y. ROMEO A. SALADAGA, CE
 District Engineer

07/06/2020

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2020

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 Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	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																														
50212030	1 lot Security Services	Administrative Section	Public Bidding	-	12/13/2019	12/19/19	01/07/20	01/07/20	01/07/20	01/20/20	01/20/20	01/24/20	01/27/20			GOP GAA 2020	1,923,300.72		1,923,300.72	1,923,300.06		1,923,300.06	COA NGO PICE	12/19/19	01/07/20	01/07/20	01/07/20	01/20/20		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/19/20	02/25/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/19/20	02/25/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
10404130	8 liters White Paralux etc.	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	03/02/20	03/09/20			GOP GAA 2020	20,442.00		20,442.00	19,828.00		19,828.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/19/20	02/25/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/19/20	02/25/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/19/20	02/25/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/15/2020	-	-	1/17/2020	1/17/2020	-	02/18/20	02/20/20	02/26/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	1/17/2020	1/17/2020	-		
10404130	500 liters ReflectORIZED Traffic Paint Yellow etc.	Maintenance Section	Public Bidding	-	2/27/2019	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20	02/28/20	03/09/20	03/19/20			GOP GAA 2020	1,473,000.00		1,473,000.00	1,470,600.00		1,470,600.00	COA NGO PICE	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20		
10404130	350 packs Blown Asphalt	Maintenance Section	Public Bidding	-	2/27/2019	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20	02/18/20	02/19/20	02/20/20			GOP GAA 2020	2,443,000.00		2,443,000.00	2,441,250.00		2,441,250.00	COA NGO PICE	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20		
10404130	850 bags Thermoplastic Powder White etc.	Maintenance Section	Public Bidding	-	2/27/2019	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20	02/18/20	02/24/20	02/26/20			GOP GAA 2020	1,947,750.00		1,947,750.00	1,941,800.00		1,941,800.00	COA NGO PICE	01/03/20	01/21/20	01/21/20	01/21/20	01/28/20		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	02/28/20	03/05/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/13/20	03/19/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	02/28/20	03/05/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		

50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	1/29/2020	-	-	02/03/20	02/03/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/03/20	02/03/20	-		
10404130	405 pails Instant Cold Mix	Maintenance Section	Public Bidding	-	1/17/2020	01/23/20	02/11/20	02/11/20	02/11/20	02/18/20	02/18/20	02/24/20	02/27/20			GOP GAA 2020	1,498,500.00	1,498,500.00	1,496,475.00	1,496,475.00	COA NGO PICE	01/23/20	02/11/20	02/11/20	02/11/20	02/19/20		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50213080	4 pcs. Tires - 225/75 R15	Construction Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	44,000.00	44,000.00	43,800.00	43,800.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	913 liters Diesel Fuel	Construction Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,822.50	49,822.50	49,302.00	49,302.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/27/20	03/02/20	03/09/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50203090	913 liters Diesel Fuel	Procurement Unit	Shopping	-	2/5/2020	-	-	02/11/20	02/11/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	-	02/11/20	02/11/20	-		
50213080	1 assy Alternator Assembly etc.	Maintenance Section	Small Value	-	2/12/2020	-	-	02/18/20	02/18/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	54,125.00	54,125.00	52,260.00	52,260.00	COA NGO PICE	-	-	02/18/20	02/18/20	-		
50203010	12 pcs. Electrical tape (big) etc.	Maintenance Section	Small Value	-	2/12/2020	-	-	02/18/20	02/18/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	85,257.00	85,257.00	83,746.00	83,746.00	COA NGO PICE	-	-	02/18/20	02/18/20	-		
50213080	4 units Mechanical Joint/Crack Sealer Applicator	Maintenance Section	Small Value	-	2/12/2020	-	-	02/18/20	02/18/20	-	02/28/20	03/02/20	03/09/20			GOP GAA 2020	460,800.00	460,800.00	459,000.00	459,000.00	COA NGO PICE	-	-	02/18/20	02/18/20	-		
50213080	2 pcs. Battery 11 plates 12 volts (motoile)	Quality Assurance Section	Small Value	-	2/12/2020	-	-	02/18/20	02/18/20	-	03/05/20	03/06/20	03/12/20			GOP GAA 2020	74,260.00	74,260.00	73,495.00	73,495.00	COA NGO PICE	-	-	02/18/20	02/18/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/21/2020	-	-	02/26/20	02/26/20	-	03/12/20	03/13/20	03/19/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/26/20	02/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/21/2020	-	-	02/26/20	02/26/20	-	03/12/20	03/13/20	03/19/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/26/20	02/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	2/21/2020	-	-	02/26/20	02/26/20	-	03/12/20	03/13/20	03/19/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	02/26/20	02/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	2/21/2020	-	-	02/26/20	02/26/20	-	03/23/20	03/24/20	03/30/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	-	02/26/20	02/26/20	-		
50203010	Epson Printer L1455 Ink: 10 pcs. Ink Black XL (BK774) etc.	Procurement Unit	Shopping	-	2/21/2020	-	-	02/26/20	02/26/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	49,300.00	49,300.00	48,370.00	48,370.00	COA NGO PICE	-	-	02/26/20	02/26/20	-		

50213050	1 unit Computer Laptop etc.	Maintenance Section	Small Value	-	2/24/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	185,000.00		185,000.00	183,949.00		183,949.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
10404130	25 pails International Orange CMYK M-77	Maintenance Section	Small Value	-	2/24/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	350,000.00		350,000.00	349,375.00		349,375.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
50203090	300 pcs. Lever Arth Binder (Size A4; Color:Blue)	Maintenance Section	Small Value	-	2/24/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	72,600.00		72,600.00	72,150.00		72,150.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
50213050	20 cart Ink Cart, Eplon C13T664100 (T16641), Black etc.	Finance Section	Small Value	-	2/24/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	121,000.00		121,000.00	120,840.00		120,840.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
10404130	1,000 cu.m Aggregate Stock Pile	Maintenance Section	Small Value	-	2/24/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	618,000.00		618,000.00	617,000.00		617,000.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
10807010	7 pcs. 3/4 x4x8 Plyboard etc.	Finance Section	Shopping	-	3/4/2020	-	-	03/10/20	03/10/20	-	03/25/20	03/26/20	04/01/20			GOP GAA 2020	30,117.10		30,117.10	30,062.50		30,062.50	COA NGO PICE	-	-	03/10/20	03/10/20	-		
50213090	4 pcs. Tire (245/65 R17)	Procurement Unit	Shopping	-	3/4/2020	-	-	03/10/20	03/10/20	-	03/25/20	03/26/20	04/01/20			GOP GAA 2020	48,000.00		48,000.00	47,600.00		47,600.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/4/2020	-	-	03/10/20	03/10/20	-	03/24/20	03/25/20	03/31/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
10807010	100 kg. #12 Galvanized Tie Wire etc.	Maintenance Section	Shopping	-	3/4/2020	-	-	03/10/20	03/10/20	-	03/25/20	03/26/20	04/01/20			GOP GAA 2020	23,848.17		23,848.17	23,146.00		23,146.00	COA NGO PICE	-	-	03/10/20	03/10/20	-		
10404130	144 bags Blown Asphalt (Oxidized Bitumen R-115/15) 25	Maintenance Section	Public Bidding	-	2/24/2020	03/02/20	03/17/20	03/17/20	03/17/20	03/19/20	04/21/20	04/22/20	04/23/20			GOP GAA 2020	1,005,120.00		1,005,120.00	1,004,400.00		1,004,400.00	COA NGO PICE	03/02/20	03/17/20	03/17/20	03/17/20	03/19/20		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/06/20	04/13/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/06/20	04/13/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/06/20	04/13/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/06/20	04/13/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/07/20	04/14/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/03/20	04/07/20	04/14/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/06/20	04/06/20	04/13/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/06/20	04/07/20	04/14/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/06/20	04/07/20	04/14/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50213090	4 pcs. Tire R15 etc.	Construction Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/07/20	04/08/20	04/15/20			GOP GAA 2020	46,000.00		46,000.00	45,700.00		45,700.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50203010	50 ream Paper multi-copy 80gsm, size 210mmx297mm etc.	Procurement Unit	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	04/07/20	04/08/20	04/15/20			GOP GAA 2020	49,450.00		49,450.00	48,760.00		48,760.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50213050	1 unit Network Printer A4 (with 3 cartridges/bottles per color) etc.	Administrative Section	Shopping	-	3/12/2020	-	-	03/17/20	03/17/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	48,000.00		48,000.00	47,600.00		47,600.00	COA NGO PICE	-	-	03/17/20	03/17/20	-		
50213050	1 pc. Drum DR313 CMY (Yellow) for Ineo + 258 etc.	Administrative Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	03/24/20	06/17/20	06/23/20			GOP GAA 2020	66,500.00		66,500.00	66,500.00		66,500.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		

50213050	Equipment Rental: 50 days Boom Truck 1 unit	Maintenance Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	04/14/20	04/23/20	04/29/20			GOP GAA 2020	407,160.00	407,160.00	406,260.00		406,260.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		
50213060	5 assy Mags Rim Wheel R15 etc.	Maintenance Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	93,300.00	93,300.00	92,930.00		92,930.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		
50213060	4 pcs. Tire 265/70 R18	Construction Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	03/24/20	03/25/20	03/30/20			GOP GAA 2020	56,000.00	56,000.00	55,600.00		55,600.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		
50213060	4 pcs. Tubeless Tire 185R 14c UE-168 etc.	Maintenance Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	03/14/20	04/15/20	04/21/20			GOP GAA 2020	93,296.00	93,296.00	93,090.00		93,090.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		
50213050	3 units Network Printer A4 (with 3 cartridges/bottles per color) etc.	Administrative Section	Small Value	-	3/16/2020	-	-	03/24/20	03/24/20	-	03/24/20	06/17/20	06/23/20			GOP GAA 2020	94,000.00	94,000.00	93,500.00		93,500.00	COA NGO PICE	-	-	03/24/20	03/24/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00	49,952.00	49,283.00		49,283.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00	49,952.00	49,283.00		49,283.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	896 liters Regular Gasoline	Quality Assurance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/03/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00	49,952.00	49,283.00		49,283.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203010	2 box Sign Pen (Black), liquid gel ink etc.	COA Office	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	31,700.00	31,700.00	29,378.00		29,378.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/29/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	04/14/20	04/15/20	04/21/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		

50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00		49,302.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	3/23/2020	-	-	03/26/20	03/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	03/26/20	03/26/20	-		
10605020	1 unit Kneading Machine etc.	Maintenance Section	Public Bidding	-	3/16/2020	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20	04/21/20	04/22/20	04/23/20			GOP GAA 2020	1,978,500.00	1,978,500.00	1,969,000.00		1,969,000.00	COA NGO PICE	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20		
50213040	900 bags Portland Cement etc.	Maintenance Section	Public Bidding	-	3/16/2020	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20	04/21/20	04/22/20	04/23/20			GOP GAA 2020	1,726,481.60	1,726,481.60	1,724,351.55		1,724,351.55	COA NGO PICE	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20		
50213040	370 bags Portland Cement etc.	Maintenance Section	Public Bidding	-	3/16/2020	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20	04/20/20	04/22/20	04/23/20			GOP GAA 2020	1,164,271.68	1,164,271.68	1,162,627.41		1,162,627.41	COA NGO PICE	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20		
50213040	469 bags Portland Cement etc.	Maintenance Section	Public Bidding	-	3/16/2020	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20	04/17/20	04/22/20	04/23/20			GOP GAA 2020	1,571,667.44	1,571,667.44	1,569,016.22		1,569,016.22	COA NGO PICE	03/24/20	04/07/20	04/07/20	04/07/20	04/07/20		
50213050	3 pcs. External Drive, 1 TB, 2.5"HDD, USB 3.0 etc.	Construction Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	03/24/20	06/18/20	06/24/20			GOP GAA 2020	172,112.45	172,112.45	171,895.50		171,895.50	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50203010	24 tubes Mechanical Lead (0.5) etc.	Quality Assurance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	03/24/20	06/18/20	06/24/20			GOP GAA 2020	287,086.00	287,086.00	286,515.00		286,515.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213050	1 unit Desktop Computer etc.	Quality Assurance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	477,000.00	477,000.00	475,500.00		475,500.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50203010	10 bundle Folder Long (white) etc.	Administrative Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	312,305.60	312,305.60	311,567.00		311,567.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213050	1 unit Copier Machine (Black & White)	Finance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	04/30/20	05/04/20	05/11/20			GOP GAA 2020	320,000.00	320,000.00	304,020.00		304,020.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
10605020	1 unit Core Boring Machine etc.	Quality Assurance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	240,500.00	240,500.00	239,300.00		239,300.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
10404130	25 pcs. Directed Sign Sticker	Maintenance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	04/22/20	04/23/20	04/29/20			GOP GAA 2020	62,500.00	62,500.00	61,875.00		61,875.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50203090	300 liters Engine Oil 15W-40 etc.	Maintenance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	04/22/20	04/23/20	04/29/20			GOP GAA 2020	267,360.00	267,360.00	266,952.00		266,952.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213060	16 pcs. Tubeless Tire 265/65 R17, 8PR etc.	Maintenance Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	04/22/20	04/23/20	04/29/20			GOP GAA 2020	747,600.00	747,600.00	747,000.00		747,000.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		

50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/13/2020	-	-	04/16/20	04/16/20	-	04/29/20	04/30/20	05/06/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/16/20	04/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/21/2020	-	-	04/23/20	04/23/20	-	05/06/20	05/07/20	05/13/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	04/23/20	04/23/20	-		
50213050	1 unit Desktop Computer etc.	Maintenance Section	Small Value	-	4/27/2020	-	-	05/05/20	05/05/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	260,000.00	260,000.00	259,000.00	259,000.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50213060	1 set Tie Rod End etc.	Maintenance Section	Small Value	-	4/27/2020	-	-	05/05/20	05/05/20	-	06/02/20	06/03/20	06/09/20			GOP GAA 2020	67,755.00	67,755.00	67,257.00	67,257.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	20 liters Brake Fluid etc.	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,830.00	49,830.00	49,070.00	49,070.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		

50203090	63 liters Engine Oil (fully-synthetic)	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,707.00	49,707.00	49,077.00	49,077.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/26/20	05/27/20	06/02/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	4/29/2020	-	-	05/05/20	05/05/20	-	05/19/20	05/20/20	05/26/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50213060	1 set Cylinder Assy. (Brush Cutter) etc.	Maintenance Section	Small Value	-	5/14/2020	-	-	05/21/20	05/21/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	100,183.00	100,183.00	97,875.00	97,875.00	COA NGO PICE	-	-	05/21/20	05/21/20	-		
50213040	1 roll Canvas (Blue/Orange) etc.	Maintenance Section	Small Value	-	5/14/2020	-	-	05/21/20	05/21/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	158,267.00	158,267.00	155,826.00	155,826.00	COA NGO PICE	-	-	05/21/20	05/21/20	-		
50213090	1 pc. Belt, ALT T60, 70 L120/F, G930 etc.	Maintenance Section	Small Value	-	5/14/2020	-	-	05/21/20	05/21/20	-	06/18/20	06/19/20	06/25/20			GOP GAA 2020	191,776.00	191,776.00	188,776.00	188,776.00	COA NGO PICE	-	-	05/21/20	05/21/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/23/20	06/24/20	06/30/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/18/20	06/19/20	06/25/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/18/20	06/19/20	06/25/20			GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/23/20	06/24/20	06/30/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/23/20	06/24/20	06/30/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		

50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/20/2020	-	-	05/26/20	05/26/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	05/26/20	05/26/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/23/20	06/24/20	06/30/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/23/20	06/24/20	06/30/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/16/20	06/17/20	06/23/20			GOP GAA 2020	49,822.50		49,822.50	49,367.50		49,367.50	COA NGO PICE	-	-	06/02/20	06/02/20	-		
50203010	15 reams Paper multi-copy 80 gsm, 210mmx297mm etc.	Administrative Section	Shopping	-	5/28/2020	-	-	06/02/20	06/02/20	-	06/17/20	06/18/20	06/24/20			GOP GAA 2020	13,730.00		13,730.00	13,710.00		13,710.00	COA NGO PICE	-	-	06/04/20	06/04/20	-		
50213050	1 unit Multifunction Printer/Copier Machine (colored) etc.	Planning and Design Section	Small Value	-	5/29/2020	-	-	06/04/20	06/04/20	-	6/18/2020	06/19/20	6/25/2020			GOP GAA 2020	599,200.00		599,200.00	593,947.00		593,947.00	COA NGO PICE	-	-	06/04/20	06/04/20	-		
50213080	1 assy Astern Mirror Assembly, right etc.	Maintenance Section	Small Value	-	5/29/2020	-	-	06/04/20	06/04/20	-	6/18/2020	06/19/20	6/25/2020			GOP GAA 2020	195,820.05		195,820.05	194,784.44		194,784.44	COA NGO PICE	-	-	06/04/20	06/04/20	-		
50203010	37 pairs Rubber Shoes etc.	Planning and Design Section	Small Value	-	5/29/2020	-	-	06/04/20	06/04/20	-	6/23/2020	06/24/20	6/30/2020			GOP GAA 2020	780,693.00		780,693.00	766,951.20		766,951.20	COA NGO PICE	-	-	06/04/20	06/04/20	-		
50203010	5 units Shelving Stack 4 layers HD	Administrative Section	Small Value	-	5/29/2020	-	-	06/04/20	06/04/20	-	6/17/2020	06/18/20	6/24/2020			GOP GAA 2020	57,500.00		57,500.00	57,325.00		57,325.00	COA NGO PICE	-	-	06/04/20	06/04/20	-		

50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	6/10/2020	-	-	06/16/20	06/16/20	-	6/22/2020	06/23/20	6/29/2020			GOP GAA 2020	49,530.25		49,530.25	49,530.25		49,530.25	COA NGO PICE	-	-	06/16/20	06/16/20	-		
50203090	2 pc. Engine Oil Filter etc.	Maintenance Section	Shopping	-	6/10/2020	-	-	06/16/20	06/16/20	-	6/23/2020	06/24/20	6/30/2020			GOP GAA 2020	49,507.92		49,507.92	41,464.26		41,464.26	COA NGO PICE	-	-	06/16/20	06/16/20	-		
Total Alloted Budget of On-going Procurement Activities																	31,349,615.98													
Total Contract Price of Procurement Activities Conducted																	31,160,537.64													
Total Savings (Total Alloted Budget - Total Contract Price)																	189,078.34													
ON-GOING PROCUREMENT ACTIVITIES CY 2020																														
50213050	1 unit Laptop Computer etc.	ICT Unit	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	-	-	-			GOP GAA 2020	245,450.00		245,450.00	245,450.00		245,450.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213080	2 pcs. Shock Absorber front (including labor) etc.	Construction Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	-	-	-			GOP GAA 2020	65,550.00		65,550.00	65,150.00		65,150.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213080	4 pcs. Tire (245/70 R16) etc.	Construction Section	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	-	-	-			GOP GAA 2020	221,300.00		221,300.00	220,830.00		220,830.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213050	1 unit Laptop Computer (Specialized) etc.	PIO Office	Small Value	-	3/28/2020	-	-	04/07/20	04/07/20	-	-	-	-			GOP GAA 2020	335,000.00		335,000.00	334,950.00		334,950.00	COA NGO PICE	-	-	04/07/20	04/07/20	-		
50213040	74 bags Portland Cement etc.	Maintenance Section	Small Value	-	4/27/2020	-	-	05/05/20	05/05/20	-	-	-	-			GOP GAA 2020	242,348.00		242,348.00	241,060.00		241,060.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50213080	1 pc. Filter Cartridge, Hydraulic etc.	Maintenance Section	Small Value	-	4/27/2020	-	-	05/05/20	05/05/20	-	-	-	-			GOP GAA 2020	301,964.00		301,964.00	301,750.00		301,750.00	COA NGO PICE	-	-	05/05/20	05/05/20	-		
50213080	4 unit Injector Assy etc.	Planning and Design Section	Small Value	-	5/14/2020	-	-	05/21/20	05/21/20	-	-	-	-			GOP GAA 2020	165,038.24		165,038.24	165,038.24		165,038.24	COA NGO PICE	-	-	05/21/20	05/21/20	-		
50213050	5 units Desktop Computer etc.	Planning and Design Section	Public Bidding	-	5/29/2020	06/04/20	06/16/20	06/16/20	06/16/20	06/17/20	6/23/2020	-	-			GOP GAA 2020	1,468,890.00		1,468,890.00	1,468,670.00		1,468,670.00	COA NGO PICE	06/04/20	06/16/20	06/16/20	06/16/20	06/17/20		
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	6/10/2020	-	-	06/16/20	06/16/20	-	-	-	-			GOP GAA 2020	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO PICE	-	-	06/16/20	06/16/20	-		
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	6/10/2020	-	-	06/16/20	06/16/20	-	-	-	-			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	06/16/20	06/16/20	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	06/29/20	06/30/20	-			GOP GAA 2020	49,530.25		49,530.25	49,484.60		49,484.60	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	06/29/20	06/30/20	-			GOP GAA 2020	49,530.25		49,530.25	49,484.60		49,484.60	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	2 pcs. Oil Filter 3831236 etc.	Maintenance Section	Small Value	-	6/15/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	401,945.00		401,945.00	401,945.00		401,945.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	100 liters UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 etc.	COA Office	Small Value	-	6/15/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	84,984.00		84,984.00	84,984.00		84,984.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50213050	1 unit Laptop	COA Office	Small Value	-	6/15/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	130,000.00		130,000.00	128,500.00		128,500.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		
10607010	2 shts Marine Plywood 3/8 etc.	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	44,152.50		44,152.50	43,096.50		43,096.50	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-		

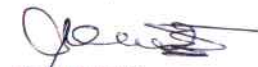
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
50203090	892 liters Regular Gasoline	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20	-	-	-	-	-	-	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	06/23/20	06/23/20	-	-	-
10404130	1,400 liters ReflectORIZED Traffic Paint (White) etc.	Maintenance Section	Small Value	-	6/18/2020	-	-	06/25/20	06/25/20	-	06/26/20	06/29/20	-	-	-	GOP GAA 2020	998,300.00	998,300.00	989,190.00	989,190.00	COA NGO PICE	-	-	6/25/2020	6/25/2020	-	-	-
10404130	504 bags Thermoplastic Paint (White) etc.	Maintenance Section	Small Value	-	6/18/2020	-	-	06/25/20	06/25/20	-	06/26/20	06/29/20	-	-	-	GOP GAA 2020	971,880.00	971,880.00	969,721.00	969,721.00	COA NGO PICE	-	-	6/25/2020	6/25/2020	-	-	-
50213040	43.20 bag Portland Cement etc.	Maintenance Section	Small Value	-	6/18/2020	-	-	06/25/20	06/25/20	-	06/26/20	06/29/20	-	-	-	GOP GAA 2020	994,880.75	994,880.75	961,139.75	961,139.75	COA NGO PICE	-	-	6/25/2020	6/25/2020	-	-	-
50213040	48 bag Portland Cement etc.	Maintenance Section	Small Value	-	6/18/2020	-	-	06/25/20	06/25/20	-	06/26/20	06/29/20	-	-	-	GOP GAA 2020	971,590.00	971,590.00	969,365.00	969,365.00	COA NGO PICE	-	-	6/25/2020	6/25/2020	-	-	-
50213040	131.60 bags Portland Cement etc.	Maintenance Section	Small Value	-	6/18/2020	-	-	06/25/20	06/25/20	-	06/26/20	06/29/20	-	-	-	GOP GAA 2020	991,178.30	991,178.30	989,323.96	989,323.96	COA NGO PICE	-	-	6/25/2020	6/25/2020	-	-	-
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	6/25/2020	-	-	06/29/20	06/29/20	-	-	-	-	-	-	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	06/29/20	06/29/20	-	-	-
50203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping	-	6/25/2020	-	-	06/29/20	06/29/20	-	-	-	-	-	-	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE	-	-	06/29/20	06/29/20	-	-	-
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	6/25/2020	-	-	06/29/20	06/29/20	-	-	-	-	-	-	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE	-	-	06/29/20	06/29/20	-	-	-
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	6/25/2020	-	-	06/29/20	06/29/20	-	-	-	-	-	-	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE	-	-	06/29/20	06/29/20	-	-	-
50203090	896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	-	6/25/2020	-	-	06/29/20	06/29/20	-	-	-	-	-	-	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE	-	-	06/29/20	06/29/20	-	-	-
Total Alloted Budget of On-going Procurement Activities																	9,528,924.54	9,528,924.54	9,463,254.90	9,463,254.90								

Prepared By:


REYNALDO R. ALLOGDOG
 OIC-Head Procurement Engineer

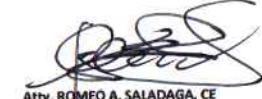
July 06, 2020

Checked By:


CESAR JUL A. ESTIMO
 PAC Chairperson

July 06, 2020

Approved By:


Atty. ROMEO A. SALADAGA, CE
 District Engineer

July 06, 2020

ANNEX B

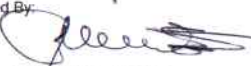
DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January - June, 2020

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 Observers	Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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(Consultancy)																															
	None																														
Total Alloted Budget of Procurement Activities																				-											
Total Contract Price of Procurement Activytes Conducted																				-											
Total Savings (Total Alloted Budget - Total Contract Price)																				-											
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																															
	None																														
Total Alloted Budget of On-going Procurement Activities																	-			-			-			-					

Prepared By:


REYNALDO R. DALOGDOG
 OIC - Head Procurement Unit
 07/06/2020

Checked By:


CESAR JUL A. ESTIMO
 SAC Chairperson
 07/06/2020

Approved By:


ATTY. ROMEO A. SALADAGA, CE
 District Engineer
 07/06/2020