DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
1	**PR No. 2020-02-0001** 2pcs. Tire (235xR 15) for the use in FFJ13/h7-4753 Nissan Pick-up (Quality Assurance)	QAS		SVP		13-Feb-20 to 19-Feb-20		Feb-21-2020	Feb-21-2020	Feb-24-2020	Feb-26-2020	Mar-04-2020	Mar-04-2020					FY 2020 GAA	17,000.00	-	17,000.00	16,990.00	-	16,990.00								
2	**PR No. 2020-02-0002** Assorted Office Equipment for use to Conduct of the Annual Visual Road Condition (ROCOND) Survey in Planning & Design Section	PDS		Shopping		21-Feb-20 to 27-Feb-20		Feb-28-2020	Feb-28-2020	Mar-02-2020	Mar-05-2020	Mar-13-2020	Mar-13-2020					FY 2020 GAA	178,280.00	-	178,280.00	177,565.00	-	177,565.00								
3	**PR No. 2020-02-0003** Assorted Office Supplies for use in DPWH-BCDEO Womens Month Activities	PDS		SVP		20-Feb-20 to 26-Feb-20		Feb-24-2020	Feb-24-2020	Feb-24-2020	Feb-25-2020	Feb-27-2020	Feb-27-2020					FY 2020 GAA	24,852.00	-	24,852.00	24,852.00	-	24,852.00								
4	**Consolidated Purchase Request No.:** **2020-02-0004** Assorted Construction Materials for use in the Consolidation of Various Cons. Materials of DPWH-BCDEO	DPWH BCDEO		SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020	Aug-04-2020	Aug-04-2020	FY 2020 GAA	22,240.00	-	22,240.00	20,890.00	-	20,890.00								
5	**Consolidated Purchase Request No.:** **2020-02-0004** **2020-03-0043** **2020-03-0052**																															
	Lot 1- Assorted Construction Materials use in the DPWH-BCDEO Office	DPWH/ BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-10-2020	Jul-13-2020			FY 2020 GAA	43,299.20	-	43,299.20	39,200.00	-	39,200.00								
	Lot 2- Assorted Office Supplies use in the DPWH-BCDEO Office	DPWH/ BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-10-2020	Jul-13-2020			FY 2020 GAA	58,000.00	-	58,000.00	37,400.00	-	37,400.00								
6	**Consolidated Purchase Request No.:** **2020-02-0004** **2020-03-0028** **2020-03-0032** **2020-03-0033** **2020-03-0034** **2020-03-0035** **2020-03-0040** **2020-03-0041** **2020-03-0043** **2020-03-0047** **2020-03-0048** **2020-03-0049** **2020-03-0052**																															

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	Remarks (Explaining Changes from the APP)
	2020-03-0074 2020-03-0076 2020-03-0077																															
	Lot 1- Assorted Office Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	307,092.08	-	307,092.08											
	Lot 2- Assorted Janitorial Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	64,262.06	-	64,262.06											
	Lot 3- Assorted Electrical Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO		SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Cancelled - Qoutation above ABC								FY 2020 GAA	30,217.70	-	30,217.70											
	Lot 4- 150lbs Refill of Fire Extinguisher (50 lbs x 3 tanks) for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO		SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	24,000.00	-	24,000.00											
7	**PR No. 2020-02-0005** 330.80 sqft. Installation of 3mm Solid Polycarbonate Blue & Removal of Existing PolyCarbonate (4ft x 229 ft)	PDS		Shopping		26-Feb-20 to 3-Mar-20		Mar-06-2020	Mar-06-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	140,590.00	-	140,590.00	139,928.40	-	139,928.40								
8	**PR No. 2020-02-0007** Assorted Fuel/Lubricants to be used in repair of service vehicle Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS		SVP		1-Apr-20 to 7-Apr-20		April-07-2020	April-07-2020	April-08-2020	Jun-05-2020	Jun-09-2020	Jun-09-2020	Jun-24-2020	Jun-25-2020	Jul-01-2020	Jul-01-2020	FY 2020 GAA	24,430.00	-	24,430.00	23,600.00	-	23,600.00								
9	**PR No. 2020-02-0008** Assorted Spare Parts to be use in repair of service vehicle Mitsubishi Pick-up/HI-6015/SHH-271	PDS		Shopping		12-Mar-20 to 18-Mar-20		Mar-20-2020	Mar-20-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	May-29-2020	Jun-03-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	55,950.00	-	55,950.00	52,700.00	-	52,700.00								
10	**PR No. 2020-02-0009** 2pcs. Tire 205 R16 to be use in repair of service vehicle of Isuzu Crew Cab Pick-up HI 4750/SEL 252	PDS		SVP		12-Mar-20 to 18-Mar-20		Mar-20-2020	Mar-20-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	May-29-2020	Jun-02-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	19,400.00	-	19,400.00	19,300.00	-	19,300.00								
11	**PR No. 2020-02-0010** 1,512ltrs. Diesel Fuel, 100ltrs. Extra Gasoline to be use in service vehicle of Planning & Design Section	PDS		Shopping		5-Mar-20 to 11-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-19-2020	Mar-19-2020	Apr-07-2020	Apr-10-2020	May-18-2020	May-18-2020	FY 2020 GAA	86,436.00	-	86,436.00											

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
12	PR No. 2020-02-0011 8pcs. Drumbolt, Rear Wheel (RH) Universal use for GFH 682/H3-6395 Dumptruck (Maintenance)	Main. Section		SVP		12-Mar-20 to 18-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	Apr-07-2020	May-18-2020			FY 2020 GAA	2,800.00	2,800.00		2,720.00	2,720.00									
13	PR No. 2020-02-0012 Assorted Spare Parts use for SGZ-890/HI-4807 Nissan Pick-up (Maintenance Section)	Main. Section		SVP		12-Mar-20 to 18-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	May-29-2020	Jun-08-2020	Jun-08-2020	Jun-08-2020	FY 2020 GAA	13,000.00	13,000.00		12,700.00	12,700.00									
14	PR No. 2020-02-0013 Assorted Fuel/Oil Filter for use in 151002/HI-5206 Ford Ranger (Maintenance Section)	Main. Section		SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-18-2020	Mar-18-2020	Apr-07-2020	May-18-2020	May-19-2020	May-19-2020	FY 2020 GAA	4,485.00	4,485.00		4,340.00	4,340.00									
15	PR No. 2020-02-0014 2pcs. Tire 175 R13 use for GDZ-523/HI-4946 Toyota Jeep	Main. Section		SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-27-2020	Mar-25-2020	Mar-25-2020	May-29-2020	Jun-08-2020	Jun-09-2020	Jun-09-2020	FY 2020 GAA	45,508.00	45,508.00		41,556.00	41,556.00									
16	PR No. 2020-02-0015 Assorted Spare Parts use for SEL-262/HI-4755 Isuzu Pick-up	Main. Section		SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	May-29-2020	Jun-08-2020			FY 2020 GAA	8,500.00	8,500.00		8,490.00	8,490.00									
17	PR No. 2020-02-0016 Assorted Spare Parts use for SEL-202/HI-4130 Mitsubishi Pick-up	Main. Section		SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-18-20	Mar-18-2020					FY 2020 GAA	4,270.00	4,270.00		4,050.00	4,050.00									
18	PR No. 2020-02-0017 1 assy Alternator Assembly use for SGZ-890/HI-4807 Nissan Pick-up (Maintenance)	Main. Section		SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-21-2020	Mar-21-2020					FY 2020 GAA	14,000.00	14,000.00		13,900.00	13,900.00									
19	PR No. 2020-03-0018 Assorted Construction Materials use for Maintenance Activities	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-29-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-03-2020	Jun-03-2020	FY 2020 GAA	496,210.00	496,210.00		431,600.00	431,600.00									
20	PR No. 2020-03-0020 75 drum Cationic Emulsified Asphalt use for Maintenance Activities	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-29-2020	Mar-30-2020	Apr-07-2020	May-18-2020			FY 2020 GAA	881,250.00	881,250.00		880,125.00	880,125.00									
21	PR No. 2020-03-0021 100gals Enamel Paint White, 100gals Latex Paint White Gloss use for Maintenance Activities	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-20-2020	Apr-17-2020	May-05-2020	May-20-2020	May-29-2020	Jun-15-2020			FY 2020 GAA	183,500.00	183,500.00		179,000.00	179,000.00									
22	PR No. 2020-03-0022 Assorted Construction Materials for use in	Main.		Shopping		12-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-29-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-04-2020	Jun-04-2020	FY 2020	770,000.00	770,000.00		742,500.00	742,500.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	Materials for use in Maintenance Activities	Section				to 18-Mar-20												GAA														
23	PR No. 2020-03-0023 Assorted Construction Materials for use in Maintenance Activities	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-29-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-03-2020	Jun-03-2020	FY 2020 GAA	982,800.00	982,800.00		967,000.00	967,000.00									
24	PR No. 2020-03-0024 50 tank Solane 11 kgs use for Maintenance Activities	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-20-2020	Apr-17-2020	May-05-2020	May-20-2020	May-29-2020	Jun-08-2020			FY 2020 GAA	55,000.00	55,000.00		49,750.00	49,750.00									
25	PR No. 2020-03-0025 Assorted Diesel/Fuel for use in VDJ-404/HI-6490 and AC Power Generating Set at HRAS Section	Admin. Section		Shopping		12-Mar-20 to 18-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Jun-10-2020	Jun-16-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020			FY 2020 GAA	92,766.85	-	92,766.85	89,542.00	-	89,542.00								
26	**Consolidated Purchase Request No.:** **2020-03-0026** **2020-03-0033** **2020-03-0047** **2020-03-0052** **2020-03-0057** Assorted Office Supplies for use in the DPWH-BCDEO Office	DPWH BCDEO		Direct Contracting														FY 2020 GAA	65,178.00	-	65,178.00	65,178.00	-	65,178.00								
27	**Consolidated Purchase Request No.:** **2020-03-0027** **2020-03-0032** **2020-03-0033** **2020-03-0034** **2020-03-0039** **2020-03-0041** **2020-03-0043** **2020-03-0047** **2020-03-0049** **2020-03-0052** **2020-03-0058** **2020-03-0074** **2020-03-0076** **Lot 1-** Assorted IT Supplies & Equipment for use in DPWH-BCDEO Office	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-8-2020	Jul-29-2020	Aug-04-2020			FY 2020 GAA	147,000.00	-	147,000.00	118,805.00	-	118,805.00								

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	Lot 2- 2pcs. Epson L6170 Maintenance Box for use in DPWH-BCDEO Office	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-08-2020	Jul-29-2020	Aug-04-2020			FY 2020 GAA	5,000.00	-	5,000.00	3,990.00	-	3,990.00								
	Lot 3- Assorted IT Supplies for use in DPWH-BCDEO Office	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-08-2020	Jul-29-2020	Aug-04-2020			FY 2020 GAA	315,473.29	-	315,473.29	306,260.00	-	306,260.00								
28	**PR No. 2020-03-0029** Assorted Oil/Fuel to be use in repair of service vehicle Plate# SHH-271 Mitsubishi Strada Pick-up (Planning & Design)	PDS		SVP		16-Mar-20 to 23-Mar-20		Mar-20-2020	Mar-20-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020					FY 2020 GAA	7,450.00	-	7,450.00	7,450.00	-	7,450.00								
29	**PR No. 2020-03-0030** 8pcs. Bucket Tooth tips pullout & Install (labor) use for Front End Loader (Caterpillar 924K) Maintenance	Main. Section		Shopping		13-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Apr-17-2020	May-08-2020	May-08-2020	Jun-04-2020	Jun-05-2020	Jun-05-2020	Jun-05-2020	FY 2020 GAA	20,800.00	20,800.00		20,800.00	20,800.00									
30	**PR No. 2020-03-0031** Assorted Office Equipment for use of GSU and Janitorial Supplies at DPWH-BCDEO Office	GSU		SVP		13-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	May-22-2020	Jun-05-2020	Jun-05-2020	Jul-10-2020	Jul-13-2020			FY 2020 GAA	71,650.00	-	71,650.00	45,000.00	-	45,000.00								
31	**Consolidated Purchase Request No.: 2020-03-0032** Assorted Medical Supplies for use in the Consolidation of Various Medical Supplies of DPWH-BCDEO	DPWH BCDEO		SVP		02-Jul-20 to 09-Jul-20		Jun-10-2020	Jun-10-2020	Cancelled - Qoutation above ABC								FY 2020 GAA	18,720.00	-	18,720.00											
32	**Consolidated Purchase Request No.: 2020-03-0039 2020-03-0052** Consolidated Office Supplies use in the DPWH-BCDEO Office	DPWH BCDEO		Direct Contracting														FY 2020 GAA	116,540.00	-	116,540.00	116,540.00	-	116,540.00								
33	**PR No. 2020-03-0042** 9,200ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipments (Maintenance Section) 1st Quarter	Main. Section		Shopping		16-Mar-20 to 23-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-24-2020	Mar-31-2020	Mar-31-2020	Apr-07-2020	May-18-2020			FY 2020 GAA	991,600.00	991,600.00		983,600.00	983,600.00									
34	**Consolidated Purchase Request No.: 2020-03-0043** 150pcs. Postal Stamp (20.00), 100pcs. Postal Stamp (30.00)	DPWH BCDEO		Direct Contracting								Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-16-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	6,000.00	-	6,000.00	6,000.00	-	6,000.00								

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35	**Consolidated Purchase Request No.:** **2020-03-0043** 2pcs. Toner, Gestetner MPC2050, Black	DPWH BCDEO		Direct Contracting	Cancelled - Qoutation above ABC													FY 2020 GAA	7,930.72	-	7,930.72											
36	**Consolidated Purchase Request No.:** **2020-03-0039** **2020-03-0052** Assorted Office Supplies for use in DPWH-BCDEO Office	DPWH BCDEO		Direct Contracting														FY 2020 GAA	116,540.00	-	116,540.00		-									
37	**PR No. 2020-03-0044** 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of LADP	CARBDP/ LADP		SVP		13-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-26-2020	Mar-31-2020	Apr-02-2020	Apr-07-2020	Apr-08-2020	May-31-2020	May-31-2020	FY 2020 GAA	974,000.00	-	974,000.00		-									
38	**PR No. 2020-03-0045** Assorted Oil/Lubricants use for the Grasscutter, Heavy Equip. & Service Vehicle of LADP	CARBDP/ LADP		SVP		13-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Apr-02-2020	Apr-02-2020	Apr-07-2020	Apr-08-2020			FY 2020 GAA	289,280.00	-	289,280.00	242,400.00	-	242,400.00								
39	**PR No. 2020-03-0050** Assorted Construction Materials use for Doongan Motorpool Bunkhouse	Main. Section		SVP		18-Mar-20 to 24-Mar-20		Mar-25-2020	Mar-25-2020	Mar-27-2020	Apr-03-2020	Jul-01-2020	Jul-03-2020	Jul-10-2020	Jul-14-2020	Jul-23-2020	Jul-23-2020	FY 2020 GAA	13,225.00	13,225.00		12,873.00	12,873.00									
40	**PR No. 2020-03-0059** **Lot 1** - Assorted Spare Parts to be used in repair vehicle Plate# Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS		SVP		18-Mar-20 to 24-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-27-2020	Apr-03-2020	Apr-06-2020	May-29-2020	Jun-02-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	20,060.00	-	20,060.00	19,440.00	-	19,440.00								
	Lot 2 - 1 job Aircon Servicing Labor to be use in repair of service vehicle Plate# Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS		SVP		18-Mar-20 to 24-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-27-2020	Apr-03-2020	Apr-06-2020	May-29-2020	Jun-02-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	5,000.00	-	5,000.00	5,000.00	-	5,000.00								
41	**PR No. 2020-03-0060** Assorted Fuel/Lubricants use for UOL 046/H3-6756 UD Croner Dumptruck	Main. Section		SVP		18-Mar-20 to 24-Mar-20		Mar-25-2020	Mar-25-2020	Mar-26-2020	May-11-2020	May-20-2020	May-20-2020	Jun-04-2020	Jun-08-2020			FY 2020 GAA	130,550.00	130,550.00		115,356.00	115,356.00									

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	Remarks (Explaining Changes from the APP)
42	**PR No. 2020-03-0062** 1,466.5ltrs. Diesel Fuel for use in Assorted Vehicles assigned in the Construction Section	Cons. Section		Shopping		23-Mar-20 to 30-Mar-20		Mar-25-2020	Mar-25-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	Jun-04-2020	Jun-05-2020	Aug-07-2020	Aug-07-2020	FY 2020 GAA	77,724.50	-	77,724.50	77,724.50	-	77,724.50								
43	**PR No. 2020-03-0063** 2304ltrs. Diesel Fuel for the use of Assorted Vehicle in the Quality Assurance Section	QAS		Shopping		23-Mar-20 to 30-Mar-20		Mar-25-2020	Mar-25-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	Jun-04-2020	Jun-05-2020	Jun-30-2020	Jun-30-2020	FY 2020 GAA	122,112.00	-	122,112.00	122,112.00	-	122,112.00								
44	**Consolidated Purchase Request No.:** **2020-03-0075** **2020-03-0090** 2978.50ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in the Consolidation of Various Fuel, Oil & Lubricants of DPWH-BCDEO	DPWH BCDEO		Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020					FY 2020 GAA	164,160.50	-	164,160.50	164,160.50	-	164,160.50								
45	**PR No. 2020-03-0080** 1 unit Battery, 11 Plates MF for use of Plate#150108/B2-G455/HI-7407 Mitsubishi L300, FB Van	PDS		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020					FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								
46	**PR No. 2020-03-0081** Assorted Oil Filter use for Payloader Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-17-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020			FY 2020 GAA	17,350.00	-	17,350.00	16,180.00	-	16,180.00								
47	**PR No. 2020-03-0082** 6pcs. Oil Filter, 6pcs. Fuel Filter, 2pcs. Engine Pump Belt use for Backhoe Main. Of Lower Agusan Development Project at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-18-2020	Jun-18-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	Jun-26-2020	FY 2020 GAA	17,700.00	-	17,700.00	17,700.00	-	17,700.00								
48	**PR No. 2020-03-0083** Assorted Spare Parts use for Dumptruck Maintenance with Plate# SJE-814, SEM-962 of Lower Agusan Development Project (LADP) Located at Motorpool Compound,	CARBDP/ LADP		Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-17-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	Jun-26-2020	FY 2020 GAA	205,860.00	-	205,860.00	194,235.00	-	194,235.00								

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	Doongan Road Butuan City																															
49	**PR No. 2020-03-0084** Assorted Office Equipment to be used in repair of Plate#SHH-271 Mitsubishi Strada GLS 3-2 Pick up (Planning & Design)	PDS		SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-09-2020	Jul-13-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	8,000.00	-	8,000.00	7,850.00	-	7,850.00								
50	**PR No. 2020-03-0085** 1pc. Timing Belt, 1pc. Fan Belt, 1pc. Belt, AC Compressor, 2pcs. Tire 185R14 for use of Plate#BO1509/HI-6445 Mitsubishi L300 Deluxe FB Van	Main. Section		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-15-2020	Jun-15-2020	Jun-23-2020	Jun-24-2020	Jun-24-2020	Jun-24-2020	FY 2020 GAA	13,500.00	-	13,500.00	12,040.00	-	12,040.00								
51	**PR No. 2020-03-0086** Assorted Spare Parts for use of Plate#SDW-932/H3-6392 Fuso Fighter Cargotruck (Maintenance)	Main. Section		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-15-2020	Jun-15-2020	Jun-24-2020	Jun-25-2020	Jul-01-2020	Jul-01-2020	FY 2020 GAA	10,600.00	-	10,600.00	10,100.00	-	10,100.00								
52	**PR No. 2020-03-0087** 1 set Tie Rod End (RH/LH), 1 set Bushing Leaf Spring (12pcs.) for use of Plate#151002/HI-5206 Ford Ranger XLT 5WD (Maintenance)	Main. Section		SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020	Jun-23-2020	Jun-24-2020			FY 2020 GAA	4,800.00	-	4,800.00	4,650.00	-	4,650.00								
53	**PR No. 2020-03-0091** Assorted Medical Supplies and Equipment for use in the preventive measures against COVID-19 virus for employees of DPWH-BCDEO Butuan City	Admin. Section		SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020	Jul-14-2020	Jul-15-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	45,670.00	-	45,670.00	38,300.00	-	38,300.00								
54	**PR No. 2020-03-0092** Assorted Construction Materials use for Installation of RCPC along Maintenance Road of East Bank Cut-Off Channel Junction Baan Creek at Brgy. Buhangin Section of (LADP)	CARBDP/ LADP		Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-17-2020	Jun-17-2020	Jun-23-2020	Jun-24-2020	Jun-24-2020	Jun-24-2020	FY 2020 GAA	996,300.00	-	996,300.00	939,000.00	-	939,000.00								
55	**PR No. 2020-05-0093** 1 pc. Battery 11 Plates (MF) for the use in 151007 Ford Ranger XLT4WD (Quality Assurance)	QAS		SVP		02-Jun-20 to 09-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020					FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								

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56	**PR No. 2020-05-0094**																															
	Lot 1 - 180ltr. Diesel Fuel to be used in the Generator Set of the ICT Staff	ICT Staff		Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020					FY 2020 GAA	9,540.00	-	9,540.00	9,540.00	-	9,540.00								
	Lot 2 - Assorted Oil/Fuel Filter to be used in the Generator Set of the ICT Staff	ICT Staff		Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020					FY 2020 GAA	37,720.00	-	37,720.00	35,160.00	-	35,160.00								
	Lot 3 - 1 unit Air Compressor to be used in the Generator Set of the ICT Staff	ICT Staff		Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020					FY 2020 GAA	9,800.00	-	9,800.00	9,700.00	-	9,700.00								
57	**PR No. 2020-05-0095** 1pc. Evaporator, 1pc. Aircon Hose to be used in HI-6015/SHH-271 Mitsubishi Pick-up (Planning & Design)	PDS		SVP		17-Jun-20 to 24-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jul-15-2020	Jul-21-2020	Jul-21-2020					FY 2020 GAA	4,500.00	-	4,500.00	4,200.00	-	4,200.00								
58	**PR No. 2020-05-0096** 1 set Brake Shoe (RH/LH), 2pcs. Brake Adjuster Rear (RH/LH) to be use in service vehiclePlate# ISUZU CREW CAB (Planning & Design)	PDS		SVP		17-Jun-20 to 24-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jun-29-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020	Jul-29-2020	Jul-29-2020	FY 2020 GAA	7,100.00	-	7,100.00	6,900.00	-	6,900.00								
59	**PR No. 2020-05-0097** 1 unit Battery 11 Plates (Maintenance Free) for use of Plate#VDJ-404/HI-6490 Mitsubishi Pick-up (Administrative)	Admin. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-09-2020					FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								
60	**PR No. 2020-05-0098** Assorted Spare Parts use for AAU-5242/HI-6480 Isuzu Pick-up (Maintenance)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-09-2020	Jul-10-2020	Jul-10-2020	FY 2020 GAA	6,000.00	6,000.00		5,100.00	5,100.00									
61	**PR No. 2020-06-0099** 1 set Battery 11 Plates, MF use for 151002/HI-5206 Ford Ranger (Maintenance)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-30-2020	Jun-30-2020	Jul-03-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	8,500.00	8,500.00		8,400.00	8,400.00									
62	**PR No. 2020-06-0100** 3 guards Security Services for Security Services of DPWH-BCDEO Office	Admin. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jul-09-2020	Jul-16-2020	Jul-16-2020	Jul-27-2020	Aug-14-2020	Jul-29-2020	Jul-29-2020	FY 2020 GAA	865,020.00	-	865,020.00	585,000.00	-	585,000.00								
63	**PR No. 2020-06-0101** 30pcs. 8"Diameter Size, DPWH Logo Vinyl Sticker, 30pcs. 2"x24" size, "For Official Use Only" Vinyl Sticker	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-07-2020	Jul-10-2020	Jul-10-2020	FY 2020 GAA	5,400.00	5,400.00		5,100.00	5,100.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
64	**PR No. 2020-06-0102** 1 unit Portable DC Inverter Welding Machine use for Equipment Unit (Maintenance Section)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	33,000.00	33,000.00		29,800.00	29,800.00									
65	**PR No. 2020-06-0103** 9,200ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipments (Maintenance Section) 2st Quarter	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-06-2020			FY 2020 GAA	991,600.00	991,600.00		991,600.00	991,600.00									
66	**PR No. 2020-06-0104** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-06-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	404,550.00	404,550.00		385,350.00	385,350.00									
67	**PR No. 2020-06-0105** 100pcs. Sweatshirt use for Maintenance Field Personnel (2nd Quarter)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-02-2020			FY 2020 GAA	60,000.00	60,000.00		59,000.00	59,000.00									
68	**PR No. 2020-06-0106** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-08-2020	Jul-23-2020	Jul-23-2020	FY 2020 GAA	945,000.00	945,000.00		925,000.00	925,000.00									
69	**PR No. 2020-06-0107** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jun-30-2020	Jul-03-2020	Jul-14-2020	Jul-14-2020	FY 2020 GAA	846,500.00	846,500.00		845,550.00	845,550.00									
70	**PR No. 2020-06-0108** 5 unit Battery 11 Plates. MF use for Isuzu Pick-up SEL-262, Toyota Jeep GDZ-523, Ford Ranger SEL-432 & Fuso Cargo Truck SDW-932 (Maintenance)	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-06-2020	Jul-07-2020	Jul-07-2020	FY 2020 GAA	45,500.00	45,500.00		42,000.00	42,000.00									
71	**PR No. 2020-06-0109** 1pc. Engine Harness, 8982605350 (Lot 1), 1 Re-Harness (All Engine Wiring) use for AAU-5242/HI-6480 Isuzu Pick-up DMAX	Main. Section		Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-30-2020	Jun-30-2020					FY 2020 GAA	54,000.00	54,000.00		51,722.10	51,722.10									

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72	**PR No. 2020-06-0110** Assorted Spare Parts use for 151002/HI-5206 Ford Ranger (Maintenance)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jun-24-2020	Jul-06-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	11,300.00	11,300.00		11,500.00	11,500.00									
73	**PR No. 2020-06-0111** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section		SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-06-2020	Jul-06-2020	Jul-13-2020	Jul-14-2020	Jul-22-2020	Jul-22-2020	FY 2020 GAA	559,000.00	559,000.00		541,500.00	541,500.00									
74	**PR No. 2020-06-0112** **Lot 1** - Assorted Office Supplies use for Main. of LADP Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP		Shopping		02-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-20-2020	Jul-29-2020	Aug-04-2020			FY 2020 GAA	66,045.00	-	66,045.00	66,035.00	-	66,035.00								
	Lot 2 - Assorted Janitorial Supplies use for Main. of LADP Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP		Shopping		02-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-20-2020	Jul-29-2020	Aug-04-2020			FY 2020 GAA	29,310.00	-	29,310.00	29,300.00	-	29,300.00								
75	**PR No. 2020-06-0113** Assorted Construction Materials for use for Flood Control Activities	Main. Section		Shopping		16-Jul-20 to 23-Jul-20		Jun-26-2020	Jun-26-2020	Jun-26-2020	Jul-01-2020	Jul-03-2020	Jul-03-2020	Jul-10-2020	Jul-13-2020			FY 2020 GAA	866,200.00	-	866,200.00	809,900.00	-	809,900.00								
76	**PR No. 2020-06-0114** Assorted Construction Materials for use for Flood Control Activities	Main. Section		Shopping		16-Jun-20 to 23-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jul-01-2020	Jul-02-2020	Jul-03-2020	Jul-13-2020	Jul-14-2020			FY 2020 GAA	822,700.00	-	822,700.00	773,795.00	-	773,795.00								
77	**PR No. 2020-06-0115** Assorted Medical Supplies use for Flood Control Activities	Main. Section		Shopping		29-Jun-20 to 06-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-21-2020	Jul-28-2020			FY 2020 GAA	18,150.00	-	18,150.00	18,150.00	-	18,150.00								
78	**PR No. 2020-06-0116** Assorted Office Supplies use for Flood Control Activities	Main. Section		SVP		15-Jun-20 to 21-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-06-2020	Jul-06-2020	Jul-06-2020	FY 2020 GAA	6,550.00	-	6,550.00	5,670.00	-	5,670.00								
79	**PR No. 2020-06-0117** Assorted Oil/Lubricants to be use in different vehicles in Planning and Design Section	PDS		SVP		26-Jun-20 to 03-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-27-2020	Aug-04-2020			FY 2020 GAA	21,500.00	-	21,500.00	21,150.00	-	21,150.00								
80	**PR No. 2020-06-0118** Assorted Spare Parts use for MEZ 169/H2-389 KIA	Main.		SVP		02-Jul-20		Jul-10-2020	Jul-10-2020									FY 2020	49,600.00	-	49,600.00											

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	Remarks (Explaining Changes from the APP)
	Bongo (Maintenance)	Section				to 09-Jul-20				Cancelled - Qoutation above ABC								GAA														
81	**PR No. 2020-06-0119** Assorted Office Supplies for use for Maintenance Activities	Main. Section		SVP		15-Jun-20 to 21-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-03-2020	Jul-03-2020	Jul-13-2020	Jul-17-2020			FY 2020 GAA	59,200.00	-	59,200.00	56,700.00	-	56,700.00								
82	**PR No. 2020-06-0120** Assorted Diesel/Fuel use for All Service Vehicles and Equipment (Maintenance Section)	Main. Section		Shopping		24-Jun-20 to 01-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-21-2020	Jul-23-2020	Aug-06-2020	Aug-06-2020	FY 2020 GAA	193,000.00	-	193,000.00	182,450.00	-	182,450.00								
83	**PR No. 2020-06-0122** 1 set Pad Set, Brake (RH/LH), 2pcs. Stabilizer Bar Link (RH/LH) to be usedin service vehicle of Plate# HI-6015/SHH-271 Mitsubishi Starda Pick-up Planning & Design Section	PDS		SVP		23-Jun-20 to 30-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jun-29-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020			FY 2020 GAA	3,700.00	-	3,700.00	4,680.00	-	4,680.00								
84	**PR No. 2020-06-0123** 5pcs. Tire P235/ 70 R15 for use in (2.4L 4x2) 150806/H1-7289 Toyota Hilux Construction Section	Cons. Section		SVP		25-Jun-20 to 02-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020					FY 2020 GAA	40,000.00	-	40,000.00	39,900.00	-	39,900.00								
85	**PR No. 2020-06-0124** Assorted Supplies and Consumables use for Doongan Motorpool Bunk House	Main. Section		Shopping		26-Jun-20 to 03-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-21-2020	Jul-23-2020			FY 2020 GAA	66,862.00	-	66,862.00	65,833.00	-	65,833.00								
86	**PR No. 2020-06-0125** 4pc. Tire, 10.00-R20 (w/inner tube & flap) use for GFH-682/H1-6395 Isuzu Dump Truck	Main. Section		Shopping		01-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-21-2020	Aug-11-2020	Aug-14-2020			FY 2020 GAA	70,000.00	70,000.00		66,000.00	66,000.00									
87	**PR No. 2020-06-0126** Assorted Spare Parts to be use in Plate# HI-4750/SEL 252 Isuzu Crew Cab Pick-up (Planning & Design)	PDS		SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-16-2020	Jul-17-2020	Jul-29-2020	Aug-04-2020	Aug-06-2020	Aug-06-2020	FY 2020 GAA	18,700.00	-	18,700.00	16,300.00	-	16,300.00								
88	**Consolidated Purchase Request No.: 2020-07-0132 2020-07-0184** Assorted Office Supplies use for DPWH BCDEO	DPWH		Direct								Aug-12-2020	Aug-13-2020					FY 2020	26,464.00	-	26,464.00	25,614.00	-	25,614.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	Office	BCDEO		Contracting														GAA														
89	**PR No. 2020-06-0133** 1kg. Refrigearant (R-134A), 1pc. Water Pump for use of Plate#VDJ-404/H1-6490 Mitsubishi 4D-56 (Administrative)	PDS		SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-21-2020					FY 2020 GAA	4,600.00	-	4,600.00	4,000.00	-	4,000.00								
90	**PR No. 2020-06-0135** Assorted Construction Materials use for Repair Maintenance of DPWH COA Office	Main. Section		Shopping		11-Jul-20 to 17-Jul-20		Jul-17-2020	Jul-17-2020	Jul-20-2020	Jul-27-2020	Aug-18-2020	Aug-19-2020					FY 2020 GAA	110,964.00	-	110,964.00	110,764.00	-	110,764.00								
91	**PR No. 2020-06-0136** Assorted Office Supplies for use in the preventive measures against COVID-19 pandemic and emergency use of DPWH-BCDEO	Admin. Section		Shopping		07-Jul-20 to 13-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-16-2020	Jul-17-2020	Aug-11-2020	Aug-19-2020			FY 2020 GAA	92,720.00	-	92,720.00	91,490.00	-	91,490.00								
92	**Consolidated Purchase Request No.:** **2020-07-0161** **2020-07-0178** **2020-07-0181** **2020-07-0183** **2020-07-0184** Assorted Office Supplies use for DPWH BCDEO Office	DPWH BCDEO		Direct Contracting								Aug-16-2020	Aug-17-2020					FY 2020 GAA	279,740.00	-	279,740.00	277,740.00	-	277,740.00								
93	**PR No. 2020-07-0169** **Lot 1** - 4pcs. Tire LT 235/75 R15, 1pc. Spare RIM R15 (6 holes) use for SEL-202/H1-4130 Mitsubishi Pick-up	Main. Section		Shopping		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-04-2020	Aug-09-2020	Aug-09-2020					FY 2020 GAA	42,800.00	42,800.00		33,600.00	33,600.00									
	Lot 2 - Assorted Spare Parts use for SEL-202/H1-4130 Mitsubishi Pick-up	Main. Section		Shopping		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-04-2020	Aug-09-2020	Aug-09-2020					FY 2020 GAA	7,550.00	7,550.00		6,900.00	33,600.00									
94	**PR No. 2020-07-0171** 2pcs. Tire 27x8.5xR14 LT, 1 set Tail Light Assembly RH/LH use for SEL-256/H1-4752 Nissan Pick-up	Main. Section		SVP		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-03-2020	Aug-16-2020	Aug-17-2020					FY 2020 GAA	16,800.00	16,800.00		16,800.00	16,800.00									
95	**Consolidated Purchase Request No.:** **2020-07-0179** Assorted Office Supplies use in the Construction Section	Cons. Section		Direct Contracting								Sep-04-2020	Sep-07-2020					FY 2020 GAA	15,069.36	-	15,069.36	15,069.36	-	15,069.36								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	Remarks (Explaining Changes from the APP)
96	**20GND0001** Purchase of Materials for Stockyard/ Motorpool Site Development at Brgy. Doongan, Butuan City and for the Maintenance Work of East & West Banks of Levee	CARBDP/ LADP		Public Bidding	Mar-18-2020	19-Mar-20 to 25-Mar-20	Mar-26-2020	Apr-07-2020	Apr-07-2020	Apr-07-2020	Apr-08-2020	Apr-13-2020	Apr-21-2020	May-06-2020	May-07-2020			FY 2020 GAA	7,526,000.00	-	7,526,000.00	7,518,920.00	-	7,518,920.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20		
97	**20GND0002** Purchase of Materials and Supplies for use in Maintenance Activities	Main. Section		Public Bidding	Jul-13-2020	15-Jul-20 to 22-Jul-20	Jul-23-2020	Aug-04-2020	Aug-04-2020	Aug-05-2020	Aug-07-2020	Aug-12-2020	Aug-13-2020					FY 2020 GAA	2,513,700.00	2,513,700.00		1,835,400.00	1,835,400.00		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20		

Total Alloted Budget of Procurement Activities: 27,051,544.70

Total Contract Price of Procurement Activities Conducted: 24,321,924.86

Total Savings (Total Alloted Budget - Total Contract Price): 2,729,619.84

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	Remarks (Explaining Changes from the APP)
1	**PR No. 2020-06-0127** Assorted Spare Parts to be use in Plate#HI-6015/SHH-271 Mitsubishi Strada (Planning & Design Section)	PDS		SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020																							
2	**Consolidated Purchase Request No.:** **2020-07-0130** **2020-07-0145** **2020-07-0158** **2020-07-0159** **2020-07-0162** **2020-07-0167** **2020-07-0173** **2020-07-0182** **2020-07-0184** **2020-07-0187** Assorted Information Technology Equipment & Supplies use for DPWH BCDEO Office	DPWH BCDEO		Shopping		30-Jul-20 to 06-Aug-20		Aug-05-2020	Aug-05-2020									FY 2020 GAA	311,282.79	-	311,282.79		-									
3	**Consolidated Purchase Request No.:** **2020-07-0131** **2020-07-0144** **2020-07-0154**																															

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	2020-07-0174 Assorted Fuel, Oil and Lubricants for use in DPWH-BCDEO Office	DPWH BCDEO		Shopping		12-Aug-20 to 18-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	274,188.50	-	274,188.50											
4	**Consolidated Purchase Request No.:** **2020-07-0134** **2020-07-0150** **2020-07-0151** **2020-07-0163** **2020-07-0170** **2020-07-0172** Assorted Office Equipment use for DPWH BCDEO	DPWH BCDEO				17-Aug-20 to 24-Aug-20		Aug-21-2020	Aug-21-2020									FY 2020 GAA	303,069.00	-	303,069.00											
5	**PR No. 2020-06-0137** Assorted Lubricants use for AAU-5242/H1-6481 Isuzu Pick-up (Maintenance)	Main. Section		SVP		15-Jul-20 to 22-Jul-20		Jul-17-2020	Jul-17-2020									FY 2020 GAA	7,300.00	-	7,300.00											
6	**PR No. 2020-06-0139** 50 tank Solane 11 kgs use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		14-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	55,000.00	55,000.00			-									
7	**Consolidated Purchase Request No.:** **2020-07-0138** **2020-07-0146** **2020-07-0147** **2020-07-0155** **2020-07-0157** **2020-07-0160** **2020-07-0163** **2020-07-0164** **2020-07-0165** **2020-07-0166** **2020-07-0167** **2020-07-0168** **2020-07-0172** **2020-07-0175** **2020-07-0176** **2020-07-0177** **2020-07-0185** **2020-07-0186**																															

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	Assorted Office Supplies use for DPWH BCDEO Office	DPWH BCDEO				07-Aug-20 to 14-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	883,804.42	-	883,804.42		-									
8	PR No. 2020-06-0140 9,300ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipment at Maintenance Section (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	996,900.00	996,900.00												
9	PR No. 2020-06-0142 Assorted Diesel Engine Oil etc. use for All Service Vehicles and Equipment (Maintenance Section) 3rd Quarter	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	544,950.00	544,950.00												
10	PR No. 2020-06-0143 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of LADP	CARBDP/ LADP		Shopping		13-Jul-20 to 20-Jul-20		Jul-17-2020	Jul-17-2020									FY 2020 GAA	974,000.00	-	974,000.00											
11	PR No. 2020-06-0148 623 cu.m Screened Sand use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	996,800.00	996,800.00												
12	PR No. 2020-06-0149 Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	986,000.00	986,000.00												
13	PR No. 2020-07-0152 Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	366,645.00	366,645.00												
14	PR No. 2020-07-0153 Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	484,760.00	484,760.00												
15	PR No. 2020-07-0156																															

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

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	Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	770,000.00	770,000.00												
16	**PR No. 2020-07-0188** 1pc. Pulley, Aircon Compressor for use of WNK-517 151007/H1-5203 Ford Ranger Pick-up Quality Assurance Section	QAS		SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	5,000.00	-	5,000.00											
17	**PR No. 2020-07-0189** Assorted Spare Parts use for MEZ 169 KIA Bongo Frontier	Main. Section		SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020									FY 2020 GAA	49,600.00	49,600.00												

Total Alloted Budget of On-Going Procurement Activities : 8,009,299.71

Prepared by:

(SGD) ARLENA R. DELGADO
Engineer III
Head, Proc. Unit

Checked by:

(SGD) LEOPOLDO A. LOMONSOD
Engineer III
BAC Chairman

Submitted by:

(SGD) JOSE CAESAR A. RADAZA
District Engineer