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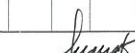
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CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PERFORMANCE ACTIVITY																SOURCE OF FUNDS	BIC (R#)			CONTRACT CDS (R#)			MILESTONE OF NOTICE							REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Adjustment of AOB	Pre-Bid Conference	Quality Check	Selling of Bids	Bid Evaluation	Post Qual	BAC Evaluation (According to Award)	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Inspection/Acceptance	Total	MODE		CO	Total	MODE	CO	LBT of NOTED OVERSEERS	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sale/Opening of Bids	BID Evaluation	Final Qual			
2040086	Construction of Cordón Santiago San Esteban De Mera Coastal Road (Dry Drainage System) (Bgo. Demayuts, Cordón City, Bocas Sur	Construction	NO	Public Bidding	-	01/11/2020	01/29/2020	01/31/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	4,190,000.00	-	4,960,000.00				1. COA	-	01/10/2020	01/10/2020	01/10/2020	01/12/2020	01/11/2020			
																										2.Bartery Larramón	-	01/10/2020	01/10/2020	01/10/2020	01/12/2020	01/11/2020			
																										3.PRICE	-	01/10/2020	01/10/2020	01/10/2020	01/12/2020	01/11/2020			
2040085	Construction of Dry-Road leading to Amajual Falls (Dry-Lake-Bocanos, Popy, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	5,940,000.00	-	5,940,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/11/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040087	Continuation of Canagua Flood Control, Bgo. Cabranzi, Santiago, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	14,950,000.00	-	14,950,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040088	Continuation of Lake Flood Control at Dominguez Bridge, Bgo. Uruca, Barro Colorado, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	14,950,000.00	-	14,950,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040089	Continuation of Urdaba Flood Control along Ship-Itza, Mera River, Urdaba, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	12,960,000.00	-	12,960,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040090	Continuation of Uruca River Control, Bgo. Robinson, Uruca, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	15,100,000.00	-	15,100,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040091	Continuation of Urdaba River control along Ship-Itza, Mera River, Urdaba, Bocas Sur	Construction	YES	Public Bidding	01/17/2020	01/11/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020								GAL FY 2020	14,950,000.00	-	14,950,000.00				1. COA	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										2.Bartery Larramón	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
																										3.PRICE	01/17/2020	01/11/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020			
2040093	Construction of San Esteban Santiago Road leading to San Esteban (Port), San Esteban, Bocas Sur	Construction	NO	Public Bidding	01/11/2020	01/17/2020	02/02/2020	02/11/2020	02/11/2020	02/16/2020	02/16/2020								GAL FY 2020	14,950,000.00	-	14,950,000.00				1. COA	01/16/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020			
																										2.Bartery Larramón	01/16/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY														SAC Resolution Document ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Inspection & Acceptance	SOURCE OF FUNDS	ABC (P/F)			CONTRACT COST (P/F)			LIST OF MAILED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (DISCREPANCY CHANGES FROM NFP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Proc Conference	Adjust of BID	Pre-Bid Conference	Quality Check	Closing of Bids	Bid Evaluation	Post Qual																					Total		MODE	CO	Total	MODE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	BJJ Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT


RICARDO C. MARCATO, JR.
SAC - HARPERSON


JOSE G. GINETE, JR.
DISTRICT ENGINEER

CODE	PAP	Procurement Program/Project	PROJ. END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ANALYSIS			CONTRACT COST (PAP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE					REMARKS (EXPLAINING CHANGES FROM PAP)				
						Pre-Bid Conference	Add'l of ACB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post-Bid Recommendation by Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Inspection Acceptance	SOURCE OF FUNDS	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids		Bid Evaluation	Post Bid		
COMPLETED PROCUREMENT ACTIVITIES																																			
30CA0401		Sub-surface Exploration of various Road/Railway Cuts/Overalls and Bridges for FY 2020, Sivasur, Tamil Nadu	Planning & Design Section	YES	Public Bidding	N/A	7/12/2019 to 7/12/2019	-	07/18/2019	08/06/2019	08/09/2019	08/19/2019	08/20/2019	08/26/2019	08/28/2019	08/29/2019	08/30/2019	09/02/2019	97	12/14/2019	POE 2019	3,078,085.92	-	3,078,086.92	3,078,086.92	-	3,078,086.92	1 COA	-	08/08/2019	08/09/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019
																					1 Bids	-	08/08/2019	08/09/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019							
																					3 POE	-	08/08/2019	08/09/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019							
30CA0402		Consultancy Services for and/or the Conduct of Structural, Mechanical, Electrical, Plumbing/Sanitation and Aesthetic Plans, Design and Specifications for the Construction (Completion) of Garden City Hotel/Garden City Hotel-C1 Buildings, Garden City, Sivasur, And	Planning & Design Section	No	Public Bidding	02/07/2020	2/7/2020 to 2/17/2020	02/08/2020	02/18/2020	03/10/2020	03/17/2020	03/18/2020	03/19/2020	03/20/2020	03/21/2020	03/22/2020	03/23/2020	03/24/2020	60	07/16/2020	POE 2019	3,399,559.76	-	3,399,559.76	3,399,559.76	-	3,399,559.76	1 COA	02/09/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	
																					1 Bids	02/09/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020								
																					3 POE	02/09/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020								
30CA0403		Sub-surface Exploration of Bridges, Sivasur, Tamil Nadu for FY 2021 (Bridges in Sivasur, Sivasur District, S																																	

ACTUAL PROCUREMENT ACTIVITY																				ABC (P/F)			CONTRACT COST (P/F)			DATE RECEIPT OF NOTICE										REMARKS (EXPLAINING CHANGES FROM APP)	
CODE	FAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	Pre-Proc Conference	Adm/Post of AEO	Pre-Bid Conference	Bidding Date	Opening of Bids	Bid Evaluation	Post-Q	BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery/Completion	Inspection/Acceptance	SOURCE OF FUNDS	Total	MOOE	CO	Total	MOOE	CO	LIST OF NOTED OBSERVERS	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post-Q	ad			
205A00001		Purchase of Construction Supplies for the Repair and Maintenance along Conventos Santa Rosa Road & Conventos Park (San Juan-Batayan Road) (K23244-102) (K23244-102)	Maintenance	No	Public Bidding	-	02/14/2020	02/11/2020	02/05/2020	02/05/2020	02/06/2020	02/10/2020	02/17/2020	02/23/2020	02/23/2020	02/23/2020	02/23/2020	29	04/11/2021	Source: Maintenance Fund 2020	1,999,964.00	-	1,999,964.00	1,971,271.00	-	1,971,271.00	1. COA 2. Bids/Lenaming	-	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020		
																				3. PRICE	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020								02/14/2020			
205A00002		Purchase of Construction Supplies for the Repair and Maintenance along 3rd San Juan-Batayan Road (K23244-103) (K23244-103)	Maintenance	No	Public Bidding	-	02/14/2020	02/11/2020	02/05/2020	02/05/2020	02/06/2020	02/10/2020	02/17/2020	02/23/2020	02/23/2020	02/23/2020	02/23/2020	29	04/11/2021	Source: Maintenance Fund 2020	1,999,999.00	-	1,999,999.00	1,971,321.00	-	1,971,321.00	1. COA 2. Bids/Lenaming	-	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020		
																				3. PRICE	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020								02/14/2020			
205A00003		Purchase of Construction Supplies for the Repair and Maintenance along 3rd San Juan-Batayan Road (K23244-104) (K23244-104)	Maintenance	No	Public Bidding	-	02/14/2020	02/11/2020	02/05/2020	02/05/2020	02/06/2020	02/10/2020	02/17/2020	02/23/2020	02/23/2020	02/23/2020	02/23/2020	29	04/11/2021	Source: Maintenance Fund 2020	1,999,979.40	-	1,999,979.40	1,971,291.00	-	1,971,291.00	1. COA 2. Bids/Lenaming	-	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020		
																				3. PRICE	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020								02/14/2020			
Total Allocated Budget of Procurement Activities																					5,999,901.40			5,912,798.00													
Total Contract Price to Procurement Activities (undisbursed)																																					
Total Savings (Total Allocated Budget - Total Contract Price)																					87,111.40																

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
ITEM NO.	PROJECT TITLE	CATEGORY	MODE	STATUS	DATE OF BIDDING	DATE OF OPENING	DATE OF EVALUATION	DATE OF AWARD	DATE OF SIGNATURE	DATE OF NOTICE TO PROCEED	DATE OF DELIVERY	DATE OF COMPLETION	DATE OF INSPECTION	DATE OF ACCEPTANCE	DATE OF PAYMENT	DATE OF CLOSURE	DATE OF REVIEW	DATE OF REPORT	DATE OF ACTION	DATE OF FOLLOW-UP	DATE OF EVALUATION	DATE OF AWARD	DATE OF SIGNATURE	DATE OF NOTICE TO PROCEED	DATE OF DELIVERY	DATE OF COMPLETION	DATE OF INSPECTION	DATE OF ACCEPTANCE	DATE OF PAYMENT	DATE OF CLOSURE	DATE OF REVIEW	DATE OF REPORT	DATE OF ACTION	DATE OF FOLLOW-UP	BUDGET																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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205A00004	Supply and delivery of materials for the Repair and Maintenance along Taguig-Corona Road	Maintenance	No	Public Bidding	07/18/2020	06/19/2020	06/26/2020	07/10/2020	07/10/2020	07/13/2020	07/14/2020	07/14/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

RICARDO TORCUATO, JR.
BAC CHAIRPERSON

JOSE G. GINEZ, JR.
DISTRICT ENGINEER