ANNEX B GOODS

DPWH-LUSDEO Procurement Monitoring Report as of June 30, 2020 (1st Semester)

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20GAF0001	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN JURISDICTION OF LUSDEO (SUPPLY AND DELIVERY OF SPARE PARTS MODIFICATION OF 2 UNIT ASPHALT KETTLE AND 2 UNIT KNEADING MACHINE FROM LPG TO DIESEL FUEL HEATING SYSTEM), DPWH-LUSDEO-NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	Competitive Bidding	N/A	1/30/2020	7-Feb	19-Feb	2/19/2020	2/20/2020	2/21/2020	21-Feb	21-Feb	24-Feb	24-Feb	30 CD	
20GAF0001SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF GAS MASK DUAL FILTER), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	2/10/2020	2/10/2020	10-Feb	10-Feb	21-Feb	21-Feb	30 CD	
20GAF0002SVP	PURCHASE OF TONER, FUSING UNIT AND DRUM CARTRIDGE FOR USE IN HP LASER JET MFP M436NDA COPIER MACHINE AND FUJI XEROX DCS2011, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD	
20GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Reflectorized Traffic Paint - White), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD	
20GAF004SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Asphalt Sealant), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD	
20GAF005SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Guardrail and Endrail), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD	
20GAF006SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Asphalt Cold Mix 40kg), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD	

Code (PAP)	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	Remarks (Explaining changes)
20GAF0001	GoP	1,865,309.60	1,865,309.60		1,839,512.00	1,839,512.00		COA PCC Bantay Lansangan	4-Feb	n/a	2/14/2020	2/14/2020	2/14/2020		
20GAF0001SVP	GoP	182,568.72	182,568.72		178,750.00	178,750.00		COA PCC Bantay Lansangan	n/a	n/a	2/4/2020	2/4/2020	2/4/2020		
20GAF0002SVP	GoP	331,320.00	331,320.00		327,180.00	327,180.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF0003SVP	GoP	523,230.00	523,230.00		515,380.00	515,380.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF004SVP	GoP	498,534.40	498,534.40		515,380.00	515,380.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF005SVP	GoP	670,772.30	670,772.30		660,707.00	660,707.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF006SVP	GoP	487,706.00	487,706.00		480,180.00	480,180.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		

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DPWH-LUSDEO Procurement Monitoring Report as of June 30, 2020 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF007SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (SUPPLY/PURCHASE OF ASPHALT PREMIX), DPWH-LUSDEO, Natividad, Naguilian, La Union	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD		GoP	995,376.06	995,376.06		985,514.24	985,514.24		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF FOTON DUMPTRUCK SLF-140/H3-8536), DPWH-LUSDEO, Natividad, Naguilian, La Union	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD		GoP	169,070.00	169,070.00		166,534.00	166,534.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF009SVP	SUPPLY/DELIVERY OF ENGINE OVERHAULING SPARE PARTS FOR ROAD GRADER NI-2015 STATIONED AT LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD		GoP	355,116.00	355,116.00		355,116.00	355,116.00		COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF0010SVP	PURCHASE/DELIVERY OF SUPPLIES FOR PREVENTION OF COVID-19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement		2/24/2020	N/A	N/A	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	30 CD		GoP	478,880.00		478,880.00	471,632.00		471,632.00	COA PCC Bantay Lansangan	n/a	n/a	2/26/2020	2/26/2020	2/26/2020		
20GAF0011SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT), NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2020	N/A	N/A	3/9/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/11/2020	3/13/2020	30 CD		GoP	972,795.85	972,795.85		972,795.85	972,795.85		COA PCC Bantay Lansangan	n/a	n/a	3/5/2020	3/5/2020	3/5/2020		
20GAF0011SVP-A	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2020	N/A	N/A	3/12/2020	3/13/2020	3/16/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	30 CD		GoP	49,984.30		49,984.30	46,211.80		46,211.80	COA PCC Bantay Lansangan	n/a	n/a	2/28/2020	2/28/2020	2/28/2020		
20GAF0012SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN JURISDICTION OF DPWH LUSDEO (Supply/Purchase of Enamel Paint- White), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UN	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	N/A	3/17/2020	5/6/2020	5/6/2020	5/6/2020	5/7/2020	5/8/2020	5/12/2020	30 CD		GoP	499,909.35	499,909.35		492,391.00	492,391.00		COA PCC Bantay Lansangan	n/a	n/a	3/13/2020	3/13/2020	3/13/2020		
20GAF0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF WHITE THERMOPLASTIC PAINT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	N/A	3/17/2020	5/6/2020	5/6/2020	5/6/2020	5/7/2020	5/8/2020	5/12/2020	30 CD		GoP	499,155.00	499,155.00		491,646.00	491,646.00		COA PCC Bantay Lansangan	n/a	n/a	3/13/2020	3/13/2020	3/13/2020		
20GAF0014SVP	Purchase/Delivery of Goods and Equipment for the Proposed Isolation Building (CoVID-19 PUIs & PUMs), New DPWH Office Building, San Joaquin, Agoo, La Union	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2020	N/A	N/A	4/7/2020	4/7/2020	4/28/2020	4/28/2020	4/28/2020	4/29/2020	4/29/2020	30 CD		GoP	499,155.00	499,155.00		491,646.00	491,646.00		COA PCC Bantay Lansangan	n/a	n/a	n/a	n/a	n/a		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0015SVP	Provision / Installation of Eight (8) Sanitation Tents and Disinfection Equipment, Public Hospitals, DPWH LUSDEO Bldg. and other Public Places	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2020	N/A	N/A	4/7/2020	4/7/2020	4/28/2020	4/28/2020	4/28/2020	4/29/2020	4/29/2020	30 CD		GoP	483,360.00	483,360.00		483,360.00	483,360.00		COA PCC Bantay Lansangan	n/a	n/a	n/a	n/a	n/a		
20GAF0016SVP	Provision / Installation of Seven (7) Gantry Facilities and Disinfection Equipment, Strategic Locations along National Roads within 2nd District of La Union	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2020	N/A	N/A	4/7/2020	4/7/2020	4/28/2020	4/28/2020	5/8/2020	5/8/2020	5/8/2020	30 CD		GoP	831,214.90	831,214.90		831,214.90	831,214.90		COA PCC Bantay Lansangan	n/a	n/a	n/a	n/a	n/a		
20GAF0017SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF HINO DUMPTRUCK SBG-982/H3-4852), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2020	N/A	N/A	5/15/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/2/2020	6/3/2020	30 CD		GoP	65,708.50	65,708.50		64,391.15	64,391.15		COA PCC Bantay Lansangan	n/a	n/a	5/12/2020	5/12/2020	5/12/2020		
20GAF0018SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO, Natividad, Naguilian, La Union	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2020	N/A	N/A	5/15/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/2/2020	6/3/2020	30 CD		GoP	499,976.61	499,976.61		485,014.60	485,014.60		COA PCC Bantay Lansangan	n/a	n/a	5/12/2020	5/12/2020	5/12/2020		
20GAF0019SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF MITSUBISHI STAKETRUCK SDF793/H2-240), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2020	N/A	N/A	5/15/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/2/2020	6/3/2020	30 CD		GoP	72,578.00	72,578.00		71,126.44	71,126.44		COA PCC Bantay Lansangan	n/a	n/a	5/12/2020	5/12/2020	5/12/2020		
20GAF0020SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATIONS OF MITSUBISHI L300 (H1-6308), DPWH-LUSDEO, Natividad, Naguilian, La Union	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2020	N/A	N/A	5/15/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/2/2020	6/3/2020	30 CD		GoP	81,448.40		81,448.40	79,000.00		79,000.00	COA PCC Bantay Lansangan	n/a	n/a	5/12/2020	5/12/2020	5/12/2020		
20GAF0021SVP	PURCHASE/DELIVERY OF SUPPLIES FOR THE PREVENTION OF COVID-19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2020	N/A	N/A	5/20/2020	5/21/2020	5/20/2020	5/20/2020	6/5/2020	6/8/2020	6/8/2020	30 CD		GoP	310,900.00	310,900.00		310,900.00	310,900.00		COA PCC Bantay Lansangan	n/a	n/a	5/13/2020	5/13/2020	5/13/2020		
20GAF0022SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF YELLOW THERMOPLASTIC PAINT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			534,144.00	534,144.00		523,440.00	523,440.00		COA PCC Bantay Lansangan	n/a	n/a	5/26/2020	5/26/2020	5/26/2020		
20GAF0023SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Reflectorized Traffic Paint - Yellow), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			199,234.00	199,234.00		195,249.70	195,249.70		COA PCC Bantay Lansangan	n/a	n/a	5/26/2020	5/26/2020	5/26/2020		
20GAF0024SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (Supply/Purchase of Latex Paint), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			198,750.00	198,750.00		194,775.00	194,775.00			n/a	n/a	5/26/2020	5/26/2020	5/26/2020		
20GAF0025SVP	REPAIR/MAINTENANCE IF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Guardrail and End Rail), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			991,627.21	991,627.21		976,632.00	976,632.00			n/a	n/a	5/26/2020	5/26/2020	5/26/2020		
20GAF0026SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE(Supply/Purchase of Asphalt Sealant), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			308,672.00	308,672.00		304,005.00	304,005.00			n/a	n/a	5/26/2020	5/26/2020	5/26/2020		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0027SVP	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER), PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	N/A	6/2/2020	6/3/2020	6/5/2020	6/5/2020	6/5/2020	6/8/2020	6/8/2020	30 CD			49,396.00	49,396.00		49,396.00	49,396.00			n/a	n/a	5/26/2020	5/26/2020	5/26/2020		
20GAF0028SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYUNDAI STA.FE SKA-722, DPWH-LUSDEO, Natividad, Naguilian, La Union	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2020	N/A	N/A	6/17/2020	6/18/2020	6/19/2020	6/19/2020	6/24/2020	6/28/2020	6/28/2020	30 CD			81,448.40		81,448.40	79,000.00		79,000.00		n/a	n/a	6/9/2020	6/9/2020	6/9/2020		
20GAF0029SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYUNDAI STAREX PRI-105, DPWH-LUSDEO, Natividad, Naguilian, La Union	Administrative Section	NO	NP-53.7 Highly Technical Consultants	N/A	6/1/2020	N/A	N/A	6/17/2020	6/18/2020	6/19/2020	6/19/2020	6/24/2020	6/28/2020	6/26/2020	30 CD			81,448.40		81,448.40	79,000.00		79,000.00		n/a	n/a	6/9/2020	6/9/2020	6/9/2020		
Total Alloted Budget of Procurement Activities																					13,808,789.00											
Total Contract Price of Procurement Actitvites Conducted																								13,897,080.68								
Total Savings (Total Alloted Budget - Total Contract Price)																								171,708.32								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																				0												

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

RAUL F. GALI
Assistant District Engineer
BAC Chairperson

APPROVED:

GIL B. LORENZO
District Engineer
Head of the Procuring Entity