ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July-December 2020)

Code(UACS/PAP-)(PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	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	Inspection & Acceptance		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																																
020-09-059	Procurement of 2 sets Tire, 207/70-R-15 with Tubeless, etc., for use of various vehicles.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-				Sept. 22, 2020	Sept. 22, 2020	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	-	-	-	-	GAA 2020	109,250.00		109,250.00	104,000.00		104,000.00	COA PICE NGO			Sept. 18, 2020	Sept. 18, 2020	Sept. 18, 2020		
020-09-060	Procurement of 200 pcs. Face shield with foam, etc., for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	22,700.00		22,700.00	22,700.00	22,700.00	-	COA PICE NGO	-	-	-	-	-	-	-
020-09-061	Procurement of 120 reams Bond A4, etc., for use of DPWHNV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Sept. 24, 2020	Sept. 24, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 28, 2020	-	-	-	-	GAA 2020	311,250.00		311,250.00	289,140.00		289,140.00	COA PICE NGO			Sept. 18, 2020	Sept. 18, 2020	Sept. 18, 2020		
020-09-062	Procurement of two (2) unit Desktop Computer with Design Software for use in the Planning and Design Section, DPWHNV 1St DEO.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	-	-	-	-	-	-	COA PICE NGO	-	-	-	-	-	-	CANCELLED
020-09-063	Procurement of 1 unit Laptop Computer and 1 unit Drone for use of Planning & Design Section, DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-				Sept. 24, 2020	Sept. 24, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 28, 2020			-	-	GAA 2020	235,000.00		235,000.00	234,670.00		234,670.00	COA PICE NGO	-	-	Sept. 18, 2020	Sept. 18, 2020	Sept. 18, 2020	-	-
020-09-064	Procurement of 3 pc Battery, 3 SM etc., for use of various vehicles of Planning and Design Section and Quality Assurance Section, DPWH NV ist DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 20, 2020	Oct. 20, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23, 2020	-	-	-	-	GAA 2020	55,650.00		55,650.00	54,200.00		54,200.00	COA PICE NGO	-	-	Oct. 15, 2020	Oct. 15, 2020	Oct. 15, 2020	-	-
020-09-065	Procurement of I nuit Rice Cooker and 1 unit Microwave Oven, for use at DE's Quarter, DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	6,370.00		6,370.00	6,370.00	6,370.00	-	COA PICE NGO	-	-	-	-	-	-	-
020-09-066	Procurement of 8 btl Alcohol, etc., for COA use for the 3rd Quarter of CY-2020	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	12,000.00		12,000.00	12,000.00	12,000.00	-	COA PICE NGO	-	-	-	-	-	-	-
020-10-067	Procurement of 4 pc Toner Bizhub 206,215 (TN-118), etc., for use of various Xerox Machine of the District	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	27,920.00		27,920.00	27,920.00	27,920.00	-	COA PICE NGO	-	-	-	-	-	-	-
020-10-068	Procurement of 10 drums Emulsified Asphalt, etc., for use in the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Bidding	-	oct. 8-27 2020	Oct. 15, 2020	Oct. 27, 2020	Oct. 27, 2020	Oct. 30, 2020	Oct. 30, 2020	Nov. 3, 2020	Nov. 3, 2020	Nov. 4, 2020	Nov. 5, 2020	-	-	GAA 2020	1,017,600.00	1,017,600.00		1,010,250.00	1,010,250.00	-	COA PICE NGO	Oct. 15, 2020	Oct. 15, 2020	Oct. 15, 2020	Oct. 15, 2020	Oct. 15, 2020	-	-
020-10-069	Procurement of 30 gal. Reflectorized Paint White, etc., for use of Maintenmance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-		Oct. 20, 2020	Oct. 20, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23, 2020	-	-	-		GAA 2020	482,350.00	482,350.00		480,710.00	480,710.00	-	COA PICE NGO	-	-	Oct. 15, 2020	Oct. 15, 2020	Oct. 15, 2020	-	-
020-10-070	Procurement of 72 ltrs 2T oil, etc., for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	36,360.00	36,360.00		36,360.00		-	COA PICE NGO	-	-	-	-	-	-	-
020-10-071	Procurement of 3 unit Smart Phone for use of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 5, 2020	Nov. 5, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 10, 2020	-	-	-	-	GAA 2020	96,000.00	96,000.00		95,370.00	95,370.00		COA PICE NGO	-	-	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020	-	-
020-10-072	Procurement of 4 unit Smart Phone for use of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement					Nov. 19, 2020	Nov. 19, 2020	Nov. 20 2020	Nov. 23, 2020	Nov. 24, 2020				-	GAA 2020	128,000.00	128,000.00		127,160.00	127,160.00	-	COA PICE NGO	-	-	Nov. 13, 2020	Nov. 13, 2020	Nov. 13, 2020	-	-
020-10-073	Procurement of 100- boxes Cold Asphalt Patch (Speed Ro Packet) for use in the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Nov. 5, 2020	Nov. 5, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 10, 2020	-	-	-	-	GAA 2020	350,000.00	350,000.00		348,000.00	348,000.00	-	COA PICE NGO	-	-	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020	-	-
020-10-074	Procurement of -2- unit UPS for Server etc., for replacement of the UPS Server in the Network Room and Replacement of CMOS Battery of the Desktop Computer.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	33,800.00	-	33,800.00	33,800.00	-	-	COA PICE NGO	-	-	-	-	-	-	-
020-10-075	Procurement of -1- pc Belt A-35 with gear etc., for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		-	-	-	-	-	-		-	-	-	-	-	GAA 2020	15,145.00	15,145.00		15,145.00		-	COA PICE NGO	-	-	-	-	-	-	-
020-10-076	Procurement of -2- pc Tire 255/60 R18 Tubeless etc., for use of various vehicle of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		-	-	-	-	-	-		-	-	-	-	-	GAA 2020	37,510.00		37,510.00	37,510.00			COA PICE NGO	-	-	-	-	-	-	-
																		Total Alloted Budget of Procurement Activities	2,976,905.00													
																		Total Contract Price of Procurement Actitvites Conducted				2,935,305.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)		41,600.00												
ON-GOING PROCUREMENT ACTIVITIES																																
N/A																																
																		Total Alloted Budget of On-going Procurement Activities														

ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July-December 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Daste of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
020-10-077	Procurement of -Materials, for use in the repiping of Water Line along COA Office to Main Building of DPWH -NV1st DEO.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 19, 2020	Nov. 19, 2020	Nov. 20 2020	Nov. 23, 2020	Nov. 24, 2020	-	-	-	-	GAA 2020	161,363.00		161,363.00	158,683.00		158,683.00	COA PICE NGO			Nov. 13, 2020	Nov. 13, 2020	Nov. 13, 2020		
020-10-078	Procurement of -1- pail Motor Oil #68 etc., for use of DPWH 1ST DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Nov. 19, 2020	Nov. 19, 2020	Nov. 20 2020	Nov. 23, 2020	Nov. 24, 2020		-	-	-	GAA 2020	101,900.00		101,900.00	99,189.00		99,189.00	COA PICE NGO			Nov. 13, 2020	Nov. 13, 2020	Nov. 13, 2020		
020-10-079	Procurement of -1- pc Battery 3SM etc., for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	39,600.00		39,600.00	39,600.00		-	COA PICE NGO	-	-	-	-	-	-	
020-10-080	Procurement of -1- pc Fan Belt, etc., for use of various vehicle of Maintennce Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	18,215.00	18,215.00		18,215.00			COA PICE NGO	-	-	-	-	-	-	-
020-10-081	Procurement of -1- pc Tire 225/70 R-16, etc., for use of various vehicle of Maintennce Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-								COA PICE NGO	-	-	-	-	-	-	CANCELLED
020-11-082	Procurement of 1 set Desktop Computer with UPS (Administrative Use) for use of Construction Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-						-	-	-	-								COA PICE NGO						-	CANCELLED
020-11-083	Procurement of 1 unit A3 Multi Function Printer, etc., for use of Construction Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 3, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-		269,500.00		269,500.00	269,237.00		269,237.00	COA PICE NGO			Dec. 1, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-11-084	Procurement of 1 set Desktop Computer, etc., for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement					Dec. 3, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020					GAA 2020	170,000.00		170,000.00	169,400.00		169,400.00	COA PICE NGO			Dec. 1, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-11-085	Procurement of 1 pc Weighing Scale, 1 gram Sensitivity, 30 kgs Cap, for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	30,000.00		30,000.00	30,000.00		30,000.00	COA PICE NGO	-	-	-	-	-	-	-
020-11-086	Procurement of 1 unit Network Tool Kit 12 in 1, etc., for use in Computer Maintenance of the District and Wireless Connectivity in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-		-	-	-	-	-		-	-	-	-	-	GAA 2020	21,590.00	21,590.00		21,590.00		21,590.00	COA PICE NGO	-	-	-	-	-	-	-
020-11-087	Procurement of 1 unit Printer, with continous ink system (copy, scan, fax and ADF) for use of Commission on Audit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	19,000.00		19,000.00	19,000.00		19,000.00	COA PICE NGO	-	-	-	-	-	-	-
020-11-088	Procurement of 1 unit Printer, with continous ink system (copy, scan, fax and ADF) for use of Supply Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	19,000.00		19,000.00	19,000.00		19,000.00	COA PICE NGO	-	-	-	-	-	-	-
020-11-089	Procurement of 1 unit Printer, Single Function for CAD, etc., for use of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 3, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-	GAA 2020	295,200.00	295,200.00		289,110.00	289,110.00		COA PICE NGO			Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020		
020-11-090	Procurement of 8 roll A2 Mylar Paper, Matte Film-594mmx20m, 75 micron, etc., for use of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	32,000.00	32,000.00		32,000.00	32,000.00		COA PICE NGO	-	-	-	-	-	-	-
020-11-091	Procurement 20 reams Bond, S20 Short, etc., for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO		Small Value Procurement					Dec. 3, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020					GAA 2020	144,830.00		144,830.00	141,135.00		141,135.00	COA PICE NGO			Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020		
020-11-092	Procurement 5 pc Toner, TN118 for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-		-	-	-	-	-	GAA 2020	18,000.00		18,000.00	18,000.00		18,000.00	COA PICE NGO	-	-	-	-	-	-	-
020-11-093	Procurement 54 pairs Rubber Boots, etc., for use of Maintenance Section	Nueva Vizcaya 1st DEO		Small Value Procurement					Dec. 3, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020					GAA 2020	351,725.00	351,725.00		350,445.00	350,445.00		COA PICE NGO			Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020		
020-11-094	Procurement -94- pc 16mm dia RSB X 6.0m etc., for use of 71 -X Selective Replacement of Concrete Pavement along Daang Maharlika, K0295+840 - K0307+994 exception, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	38,215.00	38,215.00		38,215.00	38,215.00		COA PICE NGO	-	-	-	-	-	-	-
020-11-095	Procurement of -2-pc Battery, etc., for use of Drone (MAVIC 2 ZOOM) in the Planning and Design Section	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	31,700.00		31,700.00	31,700.00		31,700.00	COA PICE NGO	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			1,761,838.00													
Total Contract Price of Procurement Actitvites Conducted																						1,744,519.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				17,319.00												
ON-GOING PROCUREMENT ACTIVITIES																																
N/A																																
Total Alloted Budget of On-going Procurement Activities																																

ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July-December 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual: Pre-Proc Conference	Ads/Post of ITB	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	Inspection & Acceptance		ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost(Php) Total	Contract Cost(Php) MOOE	Contract Cost(Php) CO	List of Invited Observers	Daate of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
020-11-096	Procurement of -100-pail Asphalt Plant Mix for use in the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	170,000.00	170,000.00		165,500.00			COA PICE NGO	-	-	-	-	-	-	-
020-11-097	Procurement of -1 unit Smartphone for use of Procurement Unit	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	25,000.00		25,000.00	25,000.00			COA PICE NGO	-	-	-	-	-	-	-
020-12-098	Procurement of -100- pail Asphalt Plant Mix, etc., for use in the Maintenance of National Roads and Bridiges	Nueva Vizcaya 1st DEO		Small Value Procurement					Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 16, 2020					GAA 2020	966,800.00	966,800.00		955,100.00	955,100.00		COA PICE NGO	-	-	Dec. 11, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-12-099	Procurement of -7416- ltr. Diesel Fuel, etc., for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO		Shopping					Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 16, 2020					GAA 2020	304,056.00	304,056.00		300,199.68	300,199.68		COA PICE NGO	-	-	Dec. 11, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-12-100	Procurement of 2312 ltr Diesel Fuel for use of various vehicles of Planning and Design Section	Nueva Vizcaya 1st DEO		Shopping					Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 16, 2020					GAA 2020	94,792.00		94,792.00	94,792.00		93,589.76	COA PICE NGO	-	-	Dec. 11, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-12-101	Procurement of 214 ltr Gasoline Fuel., etc. for use of various vehicles of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO		Shopping					Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 16, 2020					GAA 2020	52,984.00		52,984.00	52,984.00		52,984.00	COA PICE NGO	-	-	Dec. 11, 2020	Dec. 11, 2020	Dec. 11, 2020	-	-
020-12-102	Procurement of-1235- ltr. Diesel Fuel for use of Quality Assurance Section	Nueva Vizcaya 1st DEO		Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	49,992.80		49,992.80	49,992.80		49,992.80	COA PICE NGO	-	-	-	-	-	-	-
020-12-103	Procurement of 1 unit Epson Ink-(Yellow) etc., for use of Multi-Function Printer in the Planning and Design Section	Nueva Vizcaya 1st DEO		Shopping					Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020					GAA 2020	74,000.00		74,000.00	68,120.00		68,120.00	COA PICE NGO	-	-	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	-	-
020-12-104	Procurement of 1 cart Epson, SCT3270 (Yellow), etc., for use in the Planning and Design Section	Nueva Vizcaya 1st DEO		Shopping					Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020						160,560.00		160,560.00	157,660.00		157,660.00	COA PICE NGO	-	-	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	-	-
020-12-105	Procurement of 1 unit Airconditioner Window Type, 2.5 HP Inverter for use of Procurement Unit	Nueva Vizcaya 1st DEO		Small Value Procurement					Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 21, 2020					GAA 2020	55,000.00		55,000.00	54,750.00		54,750.00	COA PICE NGO	-	-	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	-	-
020-12-106	Procurement of-2 pcs. Tire, 225-65 R-18 for use of HI-7443 Nissan Navarra of Construction Section	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	33,400.00		33,400.00	33,400.00		33,400.00	COA PICE NGO	-	-	-	-	-	-	-
020-12-107	Procurement o-1- unit Printer, etc., for use of Finance Section	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	27,000.00		27,000.00	27,000.00		27,000.00	COA PICE NGO	-	-	-	-	-	-	-
020-12-108	Procurement of -20- ream Bond, A3 etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO		Shopping					Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020					GAA 2020	51,950.00		51,950.00	47,046.00		47,046.00	COA PICE NGO	-	-	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	-	-
020-12-109	Procurement of -20- btl Ink Epson, T6641 Black, etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO		Shopping	-	-	-	-	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020					GAA 2020	72,350.00		72,350.00	70,550.00		70,550.00	COA PICE NGO	-	-	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	-	-
020-12-110	Procurement of -1- pc Tire 175- R13, etc., for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO		Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	30,330.00	30,330.00		30,330.00	30,330.00		COA PICE NGO	-	-	-	-	-	-	-
020-12-111	Procurement of of 500 ltr Diesel Fuel, etc., for use of Quality Assurance Section	Nueva Vizcaya 1st DEO		(CANCELLED)	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020							COA PICE NGO	-	-	-	-	-	-	CANCELLED
020-12-112	Procurement of Materials, for use in the repiping of water line along Administrative Section Building to	Nueva Vizcaya 1st DEO		Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	46,240.00		46,240.00	46,240.00		46,240.00	COA PICE NGO	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			2,214,454.80													
Total Contract Price of Procurement Actitvites Conducted																						2,178,664.48										
Total Savings (Total Alloted Budget - Total Contract Price)																				35,790.32												
(OVER ALL) Total Alloted Budget of Procurement Activities																			**6,953,197.80**													
Total Contract Price of Procurement Actitvites Conducted																						**6,858,488.48**										
Total Savings (Total Alloted Budget - Total Contract Price)																				**94,709.32**												

ON-GOING PROCUREMENT ACTIVITIES	
N/A	
Total Alloted Budget of On-going Procurement Activities	

Prepared by:

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BAC Secretariat

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BAC Chairperson

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