PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

2nd Semester JULY- DECEMBER CY 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July-December CY 2020

COMPLETED PROCUREMENT ACTIVITIES

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement					Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance	4 6	Total	MOOE	, CO
CY Year Projects					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	2020-03-049	Maint. Sect.	No	Dahla Distato -	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.			1 502 565 52		1 500 500 5
	Supply and Delivery of Materials for the use in 71X ~ (Special Maintenance ~ Bridge Load Limit) along	Maint. Sect.		Public Bidding						,		0.100,20	0,70,720	07713720	07)19/20	20 c.u.		Routine Maintena nce 2020	1,503,565.52		1,503,565.52
	Daang Mahariika Road, Surigao – Davao Coastal		Contract	Cost (Php)		List of				D	ate of Receipt	of Invitation						Remar	ks		
	Road, Nabunturan – Mainit	Total	M	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es		
	Park Road, and Montevista - Compostela - New Bataan -					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ad	ceptance (1	f applicable)		fror	n the APP)			
	Maragusan – Mati Bdry.	1,499,562.00			1,499,562.00	COA	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
	Road (intermittent section),					NICO	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
	Davao de Oro					NCCI	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference				Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
CY Year Projects					Conterence	Post of IAE8	Conterence	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
200000100017000	2020-04-061 Supply and Delivery of Materials for use in 71X – (Special Maintenance – Road Signages) along Daang	Maint, Sect.	No	Public Bidding	05/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.		Routine Maintena nce 2020	1,242,188.26		1,242,188.26
	Mahariika Road and Surigao		Contract	Cost (Php)		List of				D	ate of Receipt	of Invitation						Rema	rks	l.	
	- Davao Coastal Road w/ Exception. (Daang Maharlika	Total	M	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chance			
	(K1377±203 - K1445±1058					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ac	ceptance (I	f applicable)				m the APP)			
	w/ exception) & Surigao -	1,237,525.00			1,237,525.00	COA	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20									1	
	Davao Coastal Road (K1781±586 - K1821±200					NICO	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
	w/ exception), Davao de Oro					NCCI	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity					Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
10205100458000	2020-05-086 Supply and Delivery of Consolidated I.T. Consumables, for use in the Office of the District	Admin. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/03/20	08/06/20	08/07/20	08/13/20			EAO 2020	3,505,162.90		3,506,162.9
	Engineer, DEO, Nabunturan, Davao De Oro (for the 3rd		Contract	Cost (Php)		List of					Date of Receipt	of Invitation			 		Rema	rks	l	
	quarter of 2020)	Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	م	Delivery/Co	• •			ining chang n the APP)			
		3,500,215.00			3,500,215.00	COA NICO	06/15/20 06/15/20				06/15/20 06/15/20		,			10	in dic (in)			
						NCCI	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20						-			

	ward Signing	Proceed Co		Acceptance, n Turn-over	· •	Total	MOOE	со
			_					1
17/20 07/13/20 07/14/.	07/20 07/13/20				T GIRGS			
		07/14/20	20 c.d.		Routine Maintena nce 2020			2,991,839.78
					Rema			
	very/Completion/ ance (If applicable)		1		laining chan om the APP)	iges	1	
					,	,	-	
						-	-	-

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	V		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Turn-over		Total	MOOE	co
CY Year Projects							-														
PR	2020-05-088	Maint, Sect.	No	D. L.T. DIAN.	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.			1,328,271.00		1,328,271.00
200000100017000	Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	Maint, Sect.		Public Bldding														Routine Maintena nce 2020			
	Daang Maharlika Road and		Contract	Cost (Php)		List of				L	Date of Receipt	of Invitation	ł,,		·			IRema	arks	J.	
	Surigao - Davao Coastal Road (Intermittent section)	Totai	м	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/C	mpletion/			(Expla	aining chan	ges	1	
	K1377±203 - K1445+1256					Observers	Conference	Check	of Bids	Evaluation	Qualification	F	Acceptance (f applicable)			fro	m the APP)			
	intermittent section, K1781±586 K1821+200	1,326,960.00			1,326,960.00	COA	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20									1	
	Intermittent, Davao de Oro					NICO	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
						NCCI	06/15/20	06/15/20	06/15/20	06/15/20	06/15/20										
																		•			
								1													
														_							

CY Year Projects PR 2020-07	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Onen	Bid	Post	Date of BAC	AL-18-1-16					-			
PR 2020-07					Conference	Post of IAEB			of Bids	Evaluation		Resolution Recomending Award	Notice of Award	Contract Signing		P.	Acceptance/ Turn-over	of Funds	Total	MOOE	co
Material for use	07-136 y and Delivery of als for Road Signage e in Activity 301 (Sign anace – Road	Maint. Section	No	Public Bidding	07/13/20	07/14/20	07/23/20	08/03/20	08/03/20	08/04/20	08/05/20	08/12/20	08/13/20	08/18/20	08/19/20	20 c.d.		Routine Maintena nce 2020	1,062,193.70		1,062,193.70
	jes) along Benigno S.		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Remar	ks		
Highway	o Jr., National ay (intermittent	Total	MC	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (I					ning change n the APP)	s		
Aquino J	a) * Benigno S. D Jr., National ay (1414±1205	1,059,760.00			1,059,760.00	COA NICO	07/15/20	07/15/20 07/15/20	07/15/20	07/15/20	07/15/20										
	+656 & K1585±000- +104) intermittent					NCCI		07/15/20			07/15/20										

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A 8 C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year Projects PR	2020-07-139 Supply and Delivery of Materials for use in Solar	Maint, Sect.	No	Public Bidding	05/28/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/26/20	06/30/20	07/02/20	07/08/20	07/09/20	20 c.d.		Routine Maintena nce 2020			1,928,400.0
	Pavement Levelled Marker/ Stud Flush Type for Activity 301 (Sign Maintenance)		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema			
	along Surigao – Davao Coastal, Road (intermittent Section) *Surigao – Davao	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	, A	Delivery/Co Acceptance (1	, ,				ining chang m the APP)	-]	
	Coastal, Road (K1781±586 ~ K1821±200) intermittent Section, Davao De Oro	1,926,000.00			1,926,000.00	COA NICO	06/04/20 06/04/20		06/04/20 06/04/20		06/04/20									1	
						NCCI	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20							_			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-07-156	Maint, Sect.	No	Public Bidding	08/12/20	08/13/20	08/20/20	09/02/20	09/02/20	09/03/20	09/04/20	09/09/20	09/10/20	09/17/20	09/18/20	30 c.d.		Routine	1,053,378.48		1,053,378.48
	Supply and Delivery of Materials for the use in Installation of Solar Pavement Levelled Marker/			Ризис визниц														Noutine Maintena nce 2020			
	Stud Flush Type for Activity		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks		
	301 (SIGN MAINTENANCE) along Surigao – Davao	Total	M	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	aning chan	ges		
	Coastal Road					Observers	Conference	Check	of Bids	Evaluation	Qualification	ļ	Acceptance (1	If applicable)			fro	m the APP))		
	(Sta.1781±586 - Sta.1821+200 -	1,051,178.40			1,051,178.40	COA	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20									1	
	Intermittent Section)					NICO	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20										
						NCCI	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	rity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Totał	MOOE	CO
CY Year Projects PR 310108100332000 320101104251000	2020-08-174 Supply, Delivery, Installation and Commissioning of CCTV Cameras for use of the Repair of DPWH Building	Admin. Sect.	No	Public Bidding	09/02/20	11/27/20	12/04/20	12/17/20	12/17/20	12/17/20	12/18/20	12/21/20	12/21/20	12/28/20	12/29/20	20 c.d.		EAO 2020	2,476,379.36		2,476,379.36
	(Main Office)		Contract	Cost (Php)		List of			<u> </u>		Date of Receipt	t of Invitation	·					Rema	arks		
		₹otal	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification		Delivery/Co Acceptance (,			Ining chan 11 the APP)	-		
		1,667,340.00			1,667,340.00	COA	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20										
						NICO	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20										
						NCCI	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20										
																		-			
				-					1 												

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/		Total	MOCE	со
CY Year Projects										-	-	Almana				Prove of		, and a		+ +	
PR 200000100039000	2020-04-056 Leasing of One (1) Unit Service Vehicle Chargeable	PDS	No	Small Value Procurement	06/10/20	07/03/20	•	07/09/20	07/09/20	07/10/20	07/13/20	07/14/20	07/15/20	07/16/20	07/16/20	15 c.d.		PDE Funds	139,448.63		139,448.63
	to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Surigao – Davao		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks		
	Coastal Road (S001376MN) 40.855 km, Davao De Oro	Total	MC	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (ompletion/ If applicable)				ining chang n the APP)		1	
		138,000.00			138,000.00	COA NICO	07/06/20		07/06/20	. ,	07/06/20 07/06/20									1	
						NCCI			07/06/20		07/06/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity					Source		A 8 C (Php)	1.1.1
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		 Acceptance/ Turn-over	of Funds	Total	MOOE	co
200000100039000	2020-04-057 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/	PDS	No	Small Value Procurement	06/10/20	07/03/20	-	07/09/20	07/09/20	07/10/20	07/13/20	07/14/20	07/15/20	07/16/20			PDE Funds	165,739.75		165,739.75
	Validation and Reconnaissance Survey of		Contract	Cost (Php)		List of					hate of Receipt	of Invitation			L	 	Rema	rke		
	Project/ EIA Project *4 project under FY 2021	Total	M	DOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/G	• •			ining chang			
	Regular Infra 1.) Widening (Into 4 lanes) including	165,000.00			165,000.00	COA	07/06/20		07/06/20		07/06/20						in dictriny			
	drainage along Benigno S. , Davao De Oro					NICO	07/06/20 07/06/20		07/06/20 07/06/20		07/06/20 07/06/20									
																	•			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	ity			 		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MODE	CO
200000100039000	2020-04-058 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for	PDS	No	Small Value Procurement	06/10/20	07/03/20	-	07/09/20	07/09/20	07/10/20	07/13/20			07/16/20			PDE Funds	130,935.30		130,935.30
	Parcellary Survey - *Projects under FY 2021 Regular		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			 		Remar	rks		
	Infra/ DND Projects FY 2021	Total	M	OOE	co	Invited	Pre-bld	· ·	Sub-Open	Bid	Post		Delivery/Co	mpletion/		(Explai	ning chang	es	1	
	(TIKAS) 1.) Road widening (2 into 4 lanes) including					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ()	f applicable)		fron	n the APP)			
	drainage along Benigno S.,	130,500.00			130,500.00	COA	07/06/20	07/06/20	07/06/20	07/05/20	07/06/20								1	
	Davao De Oro					NICO	07/06/20	07/06/20	07/06/20	07/05/20	07/06/20									
						NCCI	07/06/20	07/05/20	07/05/20	07/06/20	07/06/20									
																	-			

Code/	Procurement	PMO/	To able Fault	Mode of				_		Actual Pro	curement Activ	ity				_		Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Blds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract SignIng			Acceptance/ Turn-over	of Funds	Totai	MOOE	со
CY Year Projects				1														_			
PR	2020-07-102		No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/29/20	09/15/20	09/15/20	10 c.d.			529,203.20		529,203.20
310204100885000	Supply and Delivery of	Const. Sect.		Procurement									.,,	15/15/20	00/10/20	10 0.0.		EAO	329,203.20		JZ# ₇ 203.20
310204100879000	Printer Consumables and							i i							l (2020			
	I.T. Supplies/ Equipments, for use in the Office of the													1						1 1	
	Construction Section, DEO,		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	wrke .		
	Nabunturan, Davao De Oro	Total	M	OOE	со	Invited	Pre-bid	Eliaibility	Sub-Open		Post		Delivery/Co	moletion/			(Evolai	ining chang		-	
						Observers	Conference		of Bids	Evaluation	Qualification		Acceptance (1					n the APP)			
		528,535.00			528,535.00	COA	07/16/20	-		07/16/20	07/16/20			,, ,,				a did ra r y		-	
						NICO	07/16/20				07/16/20										
						NCCI	07/16/20		07/16/20		07/16/20										
										0//10/20	07720720										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference		1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/		Total	MOQE	со
310204100886000 310204100885000	2020-07-103 Supply, Delivery and Installation of Furnitures and Fixtures, for use in Stock Room of C.O.A. Office	Admin	No	Smałi Value Procurement	07/13/20	07/15/20	•	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	10/05/20	10/08/20	10 c.d.		EAO 2020	300,000.00		300,600.00
	1		Contract	Cost (Php)		List of				ĩ	Date of Receipt	of Invitation			·······			Rema	rks		
		Total	M	OOE	co	Invited	Pre-bid	Eilgibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	les	1	
						Observers	Conference	Check	of Bids	Evaluation	Quaitfication	A	cceptance (I	(f applicable))		fror	m the APP)			
		298,940.00			298,940.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bid		Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/		Total	MOOE	со
CV News Designate					Conference	Post of IAEB	Conterence	Check	of Bids	Evaluation	Qualification	Awand	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects PR	2020-07-104																		· · · · ·		
		PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/03/20	08/03/20	10 c.d.		PDE	606,100.00		606,100.00
	Supply and Delivery of Consumables for use in the Planning and Design Section			Procurement														2020			
	(PDE), DEO, Nabunturan,																				
	Davao De Oro		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Remi	arks	<u> </u>	
	[Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance ((f applicable))		from	n the APP)	}		
		605,320.00			605,320.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			
)																					

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activ	ity						Source		A & C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post. Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects																					
PR	2020-07-105	Admin. Sect.	No	Small Value	07/13/20	07/15/20	· ·	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/12/20	10 c.d.			952,217.25	1 1	952,217.25
	Supply and Delivery of	Harrini, Sec.		Procurement														EAO 2020			
	P.P.E. In Compliance of D.O. 34 (Basic Hygiene, Work																	1.020			
	Place Sanitation and Social									·											
	Distancing Measures to be		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks	· · ·	
	Observed in the Workplace),	Total	M	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges	1	
	DEO, Nabunturan, Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ((f applicable))		fror	n the APP)			
1		951,390.00			951,390.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Cattle of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/	of Funds	Total	MOOE	CO
	2020-07-105 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO,	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	•	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/12/20	10 c.d.		EAO 2020	994,000.00		994,000.00
	Nabunturan, Davao De Oro		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation					-	Remar	rks	<u> </u>	
		Total	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	۵	Delivery/Co Acceptance (1					ning change in the APP)	8	1	
		992,850.00			992,850.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20			п аррисаонер				- -		-	

Code/	Procurement	PMO/	fa shia Fasha	Mode of						Actual Proc	urement Activ	itγ						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract SignIng			Acceptance/	of Funds	Totai	MOOE	CO
CY Year Projects PR	2020-07-107		No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/29/20	08/04/20	08/07/20	10 c.d.		FY 2019	115,000.00		115,000.00
	Supply and Delivery of Personal Protective Equipment and Tools for the use in Road Slope	Maint, Sect.		Procurement						,,===				00/0 //20	00,07,20	10 6.0.		RA 11260 current 2019	113,000.00		113,000.00
	Management (RSM) Inventory, Validation, Data		Contract	Cost (Php)		List of				6	ate of Receipt	of Invitation						Remai	rks	-	
	Collection and Other Related Activities, DEO, Nabunturan,	Total	M	OOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co					ining chang m the APP)	es	1	
	Davao De Oro	114,998.10			114,998.10	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/15/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Procurement	PMO/		Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php))
Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference				Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of Funds	Total	MOOE	со
2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Ruilding Administration	Maint. Sect.	No	Smail Value Procurement	07/13/20	07/15/20	ая.	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/06/20	10 c.d.					462,387.60
Building at Nabunturan,		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	erks	<u> </u>	
Compostela Valley, DEO, Davao De Oro	Total	M	OOE	co	Invited Observers	Pre-bid Conference				Post	A)			-		1	
	461,968.38			461,968.38	COA	07/16/20				07/16/20									1	
					NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Program/Project 2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building At Nabunturan, Compostela Valley, DEO,	Program/Project End-User 2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro End-User End-User Total	Program/Project End-User Is this Early Procurement? 2020-07-108 Maint. Sect. No Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro Maint. Sect. No	Program/Project End-User Is this Early Procurement? Procurement 2020-07-108 Maint. Sect. No Small Value Procurement Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Composited Valley, DEO, Davao De Oro Maint. Sect. No Small Value Procurement Contract Cost (Php) Total MOOE	Program/Project End-User Is this Early Procurement? Procurement? 2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro Maint. Sect. No Small Value Procurement 07/13/20 Contract Cost (Php) Total MOOE CO	Program/Project End-User Is this Early Procurement? Procurement? Pre-Procurement Conference Ads of IAEB Post of IAEB 2020-07-108 Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Composite Value, DEO, Davao De Oro Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 Total MOCE CO Invited Observers 461,958.38	Program/Project End-User Is this Early Procurement? Procurement Res Procurement Ads of IAEB Pre-bid 2020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 07/15/20 Image: Conference Building Administration Building Admi	Program/Project End-User Is this Early Procurement? Procurement? Ads of LAEB Pre-bid Eligibility 2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 Image: Contract of CSC Image: Contract cost (Php) 07/15/20 07/15/20 07/22/20 Sulding Administration Building Administr	$\begin{array}{ c c c c c } \begin{tabular}{ c c c c c } \hline Program/Project & End-User & Is this Early Procurement Procurement$	Program/ProjectEnd-UserIs bits Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibilitySub-OpenBid Evaluation2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSS Building at Nabunturan, Compostela Valley, DEO, Davao De OroMaint. Sect.NoSmall Value procurement07/13/2007/15/2007/22/2007/22/2007/22/2007/23/202020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSS Building At Nabunturan, Compostela Valley, DEO, Davao De OroMaint. Sect.NoSmall Value procurement07/13/2007/15/2007/22/2007/22/2007/23/2007/23/202000-07Conference of CSS Materials for the use in Repair/ Maintenance of CSS Davao De OroTotalMOOEList of Observers0EligibilitySub-OpenBid Evaluation2010-07TotalMOOECOOInvitedPre-bid ObserversEligibilitySub-OpenBid Evaluation461,968.38CO461,968.38COA07/16/2007/16/2007/16/2007/16/2007/16/202010-07461,968.38Co461,968.38COA07/16/2007/16/2007/16/2007/16/2007/16/202010-07ConferenceCoA07/16/2007/16/2007/16/2007/16/2007/16/2007/16/2007/16/20	Program/ProjectEnd-UserIs this Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibility ConferenceSub-OpenBidPost Qualification2020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSC Davao De OroMaint. Sect.NoSmail Value Smail Value07/13/2007/15/2007/15/2007/22/2007/23/2007/	Program/ProjectIs this Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibilitySub-Open of BidBid PostPost Resention Resention Resention2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building at Nabunturan, Compostela Valley, DEOy Dava o De OroNoSmall Value Procurement07/13/2007/15/2007/12/2007/22/2007/23/2007/23/2007/24/2007/27/20Building at Mabunturan, Compostela Valley, DEOy Dava o De OroTotalMOOLConterConterEligibilitySub-Open AttributionBid PostPost Resent/Waintenance AttributionPre-bid PostEligibilitySub-Open AttributionBid Post07/24/2007/27/202020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSC During at Nabunturan, Compostela Valley, DEOy Dava o De OroNoSmall Value Pre-bid07/13/2007/15/2007/22/2007/23/2007/23/2007/24/2007/27/20TotalTotalMOOLConterConterInvited ObserversFre-bid ConferenceEligibility ConferenceSub-Open Pre-bidBid PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPost PostPos	Program/Project End-User Is this Early Procurement? Procurement? Ads of IAEB Conference Pre-bid Eligibility Eligibility Sub-Open Bid Post Procurement? Notice of Award 2020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSS Dialiding at Nabunturan, Compostela Valley, DEO, Dava o De Oro Maint. Sect. No Smail Value 07/13/20 07/15/20 07/15/20 07/23/20 07/23/20 07/23/20 07/27/20 07/23/20 07/27/20 07/28/20 </td <td>Program/ProjectIs bis Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibilitySub-Open of BidBid PostPost RevolutionNotice of AwardNotice of Signing2020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSD Building at Nabunturan, Compostela Valley, DEOr Dava DE OroMaint. Sect.NoSmall Value ProcurementO7/13/20O7/15/20O7/15/20O7/22/20O7/23/20O7/24/20O7/24/20O7/28/20O8/06/20Building at Nabunturan, Compostela Valley, DEOr Dava DE OroTotalMOCCTotalMOCCConferenceConferenceEligibilitySub-OpenBid EvaluationPostRevolution RevolutionO7/28/20<</td> <td>Program/Project Is this Early program (Project Is this Early program (Project Procurement (Procurement) (Conference) Ads of IAEB (Conference) Pre-bid (Conference) Eligibility (Conference) Sub-Open (Procurement) (Conference) Bid Prost Data of IAEC (Procurement) (Procurement) (Procurement) Notice to (Procurement) Notice to (Procurement) <t< td=""><td>Program/Project End-User Is this Early Procurement Procurement Procurement Conference Ads of IAEB Pre-bid Conference Pre-bid Pre-b</td><td>Program/Project Is the Early Program (Project Is the Early Program (Project Is the Early Program (Project Procurement Conference Ads of IAEB Conference Pre-Bid Conference Sub-Open Conference Bid Post Date of IAEC Resentation (Procurement Accord Proceed) Notice of Conference Notice of Conference Notice of Conference Oblic of IAEB Conference Date of IAEB Conference Date</td><td>Program/Project Is this Early Procurement/ Signing Procurement/ Procurement/ Signing Ads of IAE Procurement/ Signing Procurement/ Procurement/ Signing Is the Early Procurement/ Signing Notice of Signing Contract Signing Notice of Procurement/ Signing Notice of Procurement/ Signing</td><td>Program/Project Is this Early Procurement Producement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Poot Poot Resolution Resolution Notice of Award Notice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Eligibility of Resolution Souther Procurement Notice of Award Onice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Procurement Bild Of Add Procurement Ads of IAEB Conference Conference Conference</td><td>Program/Project Is this Early Procurement Ads of IAEB Pre-bit Ads of IAEB Pre-bit Eligibility Sub-ope Bid Prost Readding Notice of Signing Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Completion Turn-over Procurement Acceptance/V Completion Turn-over Procurement Acceptance/V Completion Co</td></t<></td>	Program/ProjectIs bis Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibilitySub-Open of BidBid PostPost RevolutionNotice of AwardNotice of Signing2020-07-108 Supply and Delivery of Materials for the use in Repair/Maintenance of CSD Building at Nabunturan, Compostela Valley, DEOr Dava DE OroMaint. Sect.NoSmall Value ProcurementO7/13/20O7/15/20O7/15/20O7/22/20O7/23/20O7/24/20O7/24/20O7/28/20O8/06/20Building at Nabunturan, Compostela Valley, DEOr Dava DE OroTotalMOCCTotalMOCCConferenceConferenceEligibilitySub-OpenBid EvaluationPostRevolution RevolutionO7/28/20<	Program/Project Is this Early program (Project Is this Early program (Project Procurement (Procurement) (Conference) Ads of IAEB (Conference) Pre-bid (Conference) Eligibility (Conference) Sub-Open (Procurement) (Conference) Bid Prost Data of IAEC (Procurement) (Procurement) (Procurement) Notice to (Procurement) Notice to (Procurement) <t< td=""><td>Program/Project End-User Is this Early Procurement Procurement Procurement Conference Ads of IAEB Pre-bid Conference Pre-bid Pre-b</td><td>Program/Project Is the Early Program (Project Is the Early Program (Project Is the Early Program (Project Procurement Conference Ads of IAEB Conference Pre-Bid Conference Sub-Open Conference Bid Post Date of IAEC Resentation (Procurement Accord Proceed) Notice of Conference Notice of Conference Notice of Conference Oblic of IAEB Conference Date of IAEB Conference Date</td><td>Program/Project Is this Early Procurement/ Signing Procurement/ Procurement/ Signing Ads of IAE Procurement/ Signing Procurement/ Procurement/ Signing Is the Early Procurement/ Signing Notice of Signing Contract Signing Notice of Procurement/ Signing Notice of Procurement/ Signing</td><td>Program/Project Is this Early Procurement Producement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Poot Poot Resolution Resolution Notice of Award Notice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Eligibility of Resolution Souther Procurement Notice of Award Onice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Procurement Bild Of Add Procurement Ads of IAEB Conference Conference Conference</td><td>Program/Project Is this Early Procurement Ads of IAEB Pre-bit Ads of IAEB Pre-bit Eligibility Sub-ope Bid Prost Readding Notice of Signing Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Completion Turn-over Procurement Acceptance/V Completion Turn-over Procurement Acceptance/V Completion Co</td></t<>	Program/Project End-User Is this Early Procurement Procurement Procurement Conference Ads of IAEB Pre-bid Conference Pre-bid Pre-b	Program/Project Is the Early Program (Project Is the Early Program (Project Is the Early Program (Project Procurement Conference Ads of IAEB Conference Pre-Bid Conference Sub-Open Conference Bid Post Date of IAEC Resentation (Procurement Accord Proceed) Notice of Conference Notice of Conference Notice of Conference Oblic of IAEB Conference Date	Program/Project Is this Early Procurement/ Signing Procurement/ Procurement/ Signing Ads of IAE Procurement/ Signing Procurement/ Procurement/ Signing Is the Early Procurement/ Signing Notice of Signing Contract Signing Notice of Procurement/ Signing Notice of Procurement/ Signing	Program/Project Is this Early Procurement Producement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Poot Poot Resolution Resolution Notice of Award Notice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Eligibility of Resolution Souther Procurement Notice of Award Onice of Signing Notice to Signing Delivery Procurement Ads of IAEB Feed Pre-Bocurement Ads of IAEB Conference Pre-Bocurement Bild Procurement Bild Of Add Procurement Ads of IAEB Conference Conference Conference	Program/Project Is this Early Procurement Ads of IAEB Pre-bit Ads of IAEB Pre-bit Eligibility Sub-ope Bid Prost Readding Notice of Signing Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Mooe Completion Notice of Signing Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Total Notice of Signing Deliver/V Acceptance/V MOOE Completion Turn-over Procurement Acceptance/V Completion Turn-over Procurement Acceptance/V Completion Co

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	CO
200000100019000	2020-07-109 Equipment Rental for use in the Repair/ Maintenance of CSC Building Administration Building, Nabunturan,	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/06/20	10 c.d.		SR2323- 03- 003592	28,616.96		28,616.96
	Compostela Valley, DEO,		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Remar	ks		
	Davao De Oro	Total	MO	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (1					Ining change m bhe APP)	s	1	
		28,515.60			28,515.60	COA NICO	07/15/20 07/16/20		07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20							-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	1002-11
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
200000100017000	2020-07-110 Supply and Delivery of Materials for Removal of Concrete Pavement and Embankment for the use in	Maint. Section	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	08/05/20	08/05/20	10 c.d.		Routine Maintena nce 2020			534,278.36
	41X - Emergency Projects		Contract	Cost (Php)		List of				2	ate of Receipt	of Invitation						Rema	rks		
	of Road along Daang Mahariika Road, Olaycon Section K1403±140	Tota}	MC	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (I					ining chang n the APP)		1	
	Section R1403±140 – K1403+180.50, DEO, Davao De Oro	534,213.55			534,213.55	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20		acquarice (n abbucanie			110	-		-	

Code/	Procurement	PMO/		Mode of			_			Actual Pro	curement Activ	ity						Source		A B C (Php	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects												THE R						1 41 143		++	
PR	2020-07-111	Maint. Sect.	No	Smail Value	07/13/20	07/15/20		07/22/20	04/08/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	07/28/20	10 c.d.			169,924,32		169,924.32
200000100017000	Equipment Rental for Removal of Concrete Pavement and Embankment for the use in 41X –	maint Sett.		Procurement														Routine Maintena nce 2020			
	Emergency Projects of Road along Daang Maharlika		Contract	Cost (Php)		List of		-			Date of Receipt	of Invitation						Rema	erks	1	
	Road, Olaycon Section	Total	Mi	OOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mplebon/			Expla	ining chang	yes	1	
	K1403±140-					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (i	if applicable)			fro	m the APP)			
	K1403+180.50, DEO, Davao De Oro	169,840.88			169,840.88	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			
											i – 1										

PAP Program/Project Producement Producement Producement Producement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Obtain Production Notice of Resolution Notice of Award Notice of Signing Deliver/ Acceptance/ of Total MOOE CO CY Year Projects Pps No Small Value 07/13/20 07/15/20 - 07/22/20 07/23/20 07/27/20 07/27/20 08/03/20 10 c.d. - 2550.000 00 7550.00			Is this Early	Mode of						Actual Pro	urement Activ	τγ						Source		A B C (Php)	
CY Year Projects PR 2020-07-112 No Small Value Procurement O/13/20 O/13/20 O/12/20	Program/Project	End-User		Procurement			-		· · ·			Resolution Recomending							Total	MOOE	со
and Design Section, DEO, Davao De Oro Total MOOE Con Invited Pre-bid Eligibility Sub-open Bid Poet Delivery/Completion/ (Explaining changes) 249,270.00 249,270.00 249,270.00 249,270.00 COA 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20	Supply and Delivery of Spare Parts for Vehicle, H1- 5929, H1-6035, Pick-up for	PDS	No		07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/03/20				PDE	250,000.00		250,000.00
Allo Design Section, DEO, Davao De Oro Total MOOE Co Invited Pre-bid Eligibility Sub-Oper Bid Post Delivery/Completion/ Explaining changes Davao De Oro			Contract (Cost (Php)		List of				0	ate of Receipt	of Invitation						Remar	ks		
249,270.00 249,270.00 COA 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 NICO 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20 07/16/20		Total	MC)OE	со													ning change			
	ľ	249,270.00			249,270.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20	A	cceptance (1	r appiicable)			from	the APP)			
						NCCI															
		1920-07-112 upply and Delivery of pare Parts for Vehicle, H1- 929, H1-6035, Pick-up for se in the Office of the vistrict Engineer Planning nd Design Section, DEO,	2020-07-112 PDS supply and Delivery of pare Parts for Vehicle, H1- 929, H1-6035, Pick-up for se in the Office of the sistrict Engineer Planning nd Design Section, DEO, Total	2020-07-112 PDS No supply and Delivery of ipare Parts for Vehicle, H1- i929, H1-6035, Pick-up for sei in the Office of the District Engineer Planning ind Design Section, DEO, Tavao De Oro No	R020-07-112 PDS No Small Value iupply and Delivery of ipare Parts for Vehicle, H1- 1929, H1-6035, Pick-up for sei in the Office of the District Engineer Planning ind Design Section, DEO, avao De Oro Contract Cost (Php) MOOE	2020-07-112 PDS No Small Value Procurement 07/13/20 iupply and Delivery of pare Parts for Vehicle, H1- 929, H1-6035, Pick-up for se in the Office of the Vistrict Engineer Planning nd Design Section, DEO, vavao De Oro PDS No Small Value Procurement 07/13/20 Total MOOE Contract Cost (Php)	R020-07-112 PDS No Small Value Procurement 07/13/20 07/13/20 07/15/20 iupply and Delivery of pare Parts for Vehicle, H1- 929, H1-6035, Pick- up for sei in the Office of the bistrict Engineer Planning nd Design Section, DEO, ravao De Oro PDS No Small Value Procurement 07/13/20 07/15/20 Contract Cost (Php) List of Invited Invited Observers 249,270.00 249,270.00 COA NICO	Resolution Productment Productment Production Production Production Resolution Post of TAEB Conference Post of TAEB Conference Resolution PDS No Small Value Productment 07/13/20 07/15/20 - PDS No Small Value Productment 07/13/20 07/15/20 - PDS No Small Value Productment 07/13/20 07/15/20 - PDS Invited Conference Invited Pre-bid Conference Conference Conference Conference Conference Conference	No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 PDS No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 PDS No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 Image: Space	Visit of the sector of the	Augustical Productment/ Production Production<	Automation No Small Value procurement/ Order Math Order Math Prevail Clighting value procurement/ Sub-Open Bid Post 1000-07-112 siupply and Delivery of pare Parts for Vehicle, H1- 929, H1-6035, Pick-up for se in the Office of the bistrict Engineer Planning nd Design Section, DEO, avao De Oro No Small Value procurement 07/13/20 07/15/20 07/22/20 04/08/20 07/23/20 07/24/20 Total MOOE Conference CO Invited Pre-bid Eligibility Sub-Open Bid Post 249,270.00 Conference CO Invited O7/16/20 07/16	Line of the second of the s	$\frac{1}{10000000000000000000000000000000000$	Vision of the formation	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$

Code/	Procurement	PMO/	Is this Barly	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Reconsending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects						1		1						_							
PR	2020-07-113	PDS	Na	Small Value	07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/19/20	08/19/20	15 c.d.			130,935,30		130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use FOR	100		Procurement														PDE 2020	130,335,30		130,333.30
	SURVEY WORKS; 3 projects under FY 2021 Convergence		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks		
	(DOT); 1. Matilo –	Total	M	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chan	ges	-	
	Katipunan Road Leading to					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)	-		
	Togonan Waterfall, Cepada Farm, DOST Green Gold and	130,500.00			130,500.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Copper Mine Processing					NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Plant, Nabunturan, 2. Access Road Leading to Pantukan Port, Pantukan, 3. San Jose Road Leading to Awao Falls, Brgy. San Jose, Monkayo, 2. PROJECTS					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20							-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ							Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-07-114 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond	Maint. Section	No	Small Value Procurement	07/13/20	07/15/20		04/08/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/18/20	08/18/20	15 c.d.		QRF 2020	139,448.63		139,448.63
	Survey: *Benigno S. Aquino		Contract	Cost (Php)		List of				C	Date of Receipt	of Invitation						Rema	rks		
	Jr. Highway (S)1432, Davao De Oro	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Α	Delivery/Co Acceptance (1			ining chang In the APP)		1	
		138,000.00			138,000.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20	07/16/20 07/16/20 07/16/20							-			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of LAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects													· · · · · · · · · · · · · · · · · · ·			-					
PR	2020-07-115	PDS	No	Small Value	07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/18/20	08/18/20	15 c.d.			130,935.30	1 1	130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for	105		Procurement														PDE 2020			
	Parcellary Survey - *Projects		Contract	Cost (Php)		List of		i ii			ate of Receipt	of Tauitablas			L		_	L	<u> </u>		
	under FY 2021 Regular	Total		DOE					_			OI TUNICATION						Rema			
	Infra/ DND Projects FY 2021	I OGAI	1 10	JOE	CO	Invited	Pre-bid		Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges		
	(TIKAS) 1.) Road widening along Nabunturan –					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (1	if applicable)			from	n the APP)	}		
	Maragusan Road; 2.) Road	130,500.00			130,500.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									7	
	Widening at Montevista -			1		NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Compostela – Mati Bdry.					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Road; 3.) Construction of Revenment along Linda																	-			
	Creek at Brgy. Linda,																				
	Nabunturan; 4.)																				
	Construction of Revetment																				
	alono Lahi River at Broy.										·										

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																					
200000100039000	2020-07-116 Leasing of One(1) Unit Service Vehicle Chargeable to Preliminary and Detailed	PDS	No	Smali Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/19/20	08/19/20	15 c.d.		PDE 2020	165,739.75		165,739.75
	Engineering (PDE)/																				
	Validation and		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation						Rema	arks		
	Reconnaisance Survey of	Total	M	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	ges	1	
	Project / * 4 Projects under FY 2021 Regular Infra 1.)					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable)			from	n the APP)			
	Widening (into 4 lanes)	165,000.00			165,000.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	Including drainage along					NICO	07/16/20	07/16/20	07/15/20	07/16/20	07/16/20										
	Benigno S. Aquino Jr., Davao De Oro					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										

Code/	Procurement	PMO/		Mode of					_	Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects							1														
	2020-07-117	Maint. Sect.	No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/23/20	07/24/20	07/27/20	08/05/20	08/06/20	10 c.d.			260,820.00		260,820.00
	Supply and Delivery of Fuel (Gasoline) for the use In Activity 114 (Replacement of Bituminous Pavement)	PIERC SELC		Procurement														Regular Maintena nce 2020			
	along Asuncion – San Isidro		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation						Rem	anks		
	- Laak - Veruela Road and Surigao - Davao Coastal	Total	м	DÖE	со	Invited	Pre-bid	Eligibility	Sub-Open	Biđ	Post		Delivery/Co	mpletion/			(Expia	ining chan	ges	1	
	Road (Intermittent Section)					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ()	(f applicable))		from	m the APP;			
	* Asuncion San Isidro Laak Veruela Road,	260,250.00			260,250.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	Davao De Oro					NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
100000100039000	2020-07-118 Supply and Delivery of 40 Pt. Container Van for use in the Office of the District	PDS	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	08/03/20	08/06/20	10 c.d.		PDE 2020	275,000.00		275,900.00
	Engineer Planning and Design Section		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks		
		Total	M	DOE	со	Invited	Pre-bid		Sub-Open		Post		Delivery/Co					ining chang		1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable))		from	n the APP)			
		273,995.00			273,995.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	rity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Totał	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-07-119	Maint. Sect.	No	Small Value	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/10/20	10 c.d.		SR2020-	583,193.46		583,193.46
	Supply and Delivery of Materials for the use in Repair/ Maintenance of DPWH Building Motorpool –			Procurement														03- 003592			
	Perimeter Fence & Guardhouse		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks	l-	
	Guaranouse	Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			Expla	aining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (I	(f applicable)			fro	m the APP)			
		582,813.57			582,813.57	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
								0 1										-			
																		_			

Code/	Procurement	PMO/	To the Parts	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurament Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR 200000100019000	2020-07-120 Equipment Rental for the use in Repair/ Maintenance of DPWH Building Motorpool – Perimeter Fence &	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	07/30/20	0B/03/20	23 c.d.		SR2020- 03- 003592	128,273.39		128,273.39
	Guardhouse		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation						Remar	ks		
		Total	MC	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	۵	Delivery/Co Acceptance (I					ining change	ж	1	
		128,150.00			128,150.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20 07/15/20	А	rcebrance (1	тарисала)			fror	n the APP)		-	

Code/	Procurement	PMO/	1. 14: P. 1	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Totai	MOQE	со
200000100019000	2020-07-121 Supply and Delivery of Materials for the use in Repair/ Maintenance of DA Building Ornamental Fish	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/13/20	10 c.d.		SR2020- 03- 003592	298,121.56		298,121.56
	Hatchery		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Remar	rks		
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es		
						Observers	Conference	Check	of Blds	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
		297,521.58			297,521.58	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		1 5 /	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Tum-over	of Funds	Totai	MOOE	co
PR 200000100019000	2020-07-122 Equipment Rental for the use in Repair/ Maintenance of DA Bullding Ornamental Fish Hatchery	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/07/20	11 c.d.		SR2020- 03- 003592	26,309.72		26,309.72
			Contract	Cost (Php)		List of				[Date of Receipt	of Invitation						Remai	rks		
		Total	MC	DOE	CO	Invited Observers	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	۵	Delivery/Co acceptance (1					aining chang m the APP)			
		26,244.00			25,244.00	COA NICO NCCI	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20							•			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects					· · · · · · · · · · · · · · · · · · ·																
	2020-07-123	Maint. Sect.	Nc	Small Value	07/13/20	07/15/20	· ·	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/13/20	10 c.d.			984,916.59		984,916.59
	Supply and Delivery of Materials for use in Activity 111 – (Premix Patching Pavement) along Montevista			Procurement														Routine Maintena nce 2020			
	- Compostela - New Bataan - Maragusan - Mati Bdry.		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation						Remark	(5		
	Road (intermittent section)	Total	M	005	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining change	÷	1	
	* Montevista – Compostela					Observers	Conference	Check	of Bids	Evaluation	Qualification	ŀ	Acceptance ()	(f applicable)			from	n the APP)			
	- New Bataan - Maragusan - Mati Bdry, Road	983,688.00		j.	983,688.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	(K1428±344-K1486+666) &					NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	(K1486±307-K1498+000) (Intermittent section)					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20							_			
																		-			

Code/	Procurement	PMO/	P. 161. P. 1	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
CY Year Projects			1																	1	
PR 200000100017000	2020-07-124 Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 – (Foreman	Maint, Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/06/20	10 c.d.		Routine Maintena nce 2020	276,097.50		276,097.50
	Supervision) along Benigno S. Aquino, Jr. National		Contract	Cost (Php)		List of				L	ate of Receipt	of Invitation						Rema	rke		
	Highway and Montevista – Compostela – New Bataan –	Total	M	OCE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post		Delivery/Co acceptance (1		,			aining chang	jes	-	
	Maragusan – Mati Bdry. Road (Intermittent section) *Benigno S. Aquino, Jr.	276,050.00			276,050.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20		and besides (in appressie,	/		10	an uie Arry		1	
	National Highway and Montevista – Compostela –					NICO NCCI			07/15/20 07/16/20		07/16/20 07/16/20										
	New Bataan - Maragusan - Mati Bdry. Road (K1414±1205-K1427±656 & K1585+000-K1616+104) (intermittent section)																	-			

Code/	Procurement	PMO/	to all the stand	Mode of						Actual Pro	urement Activ							Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects PR	2020-07-125		No	Small Value	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/23/20	07/24/20	07/27/20	08/05/20	08/05/20	10 c.đ.			913,500.00		913,500.00
1	Supply and Delivery of Fuel (Diesel) for the use in Activity 114 (Replacement of Bituminous Pavements)	Maint, Sect.		Procurement														Routine Maintena nce 2020	222,200,000		515,500.00
	along Nabunturan — Maragusan Road and		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
	Montevista - DNAS Road	Total	M	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Pest		Delivery/Co	mpletion/			(Expla	ining chang	es		
	(Intermittent section) *					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (I	(f applicable)			from	m the APP)			
	Montevista – DNAS Road (K1416±602-K1432+966)	900,000.00			900,000.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	(intermittent section) *			9		NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Nabunturan – Maragusan Road (K1435±327-K162) (intermittent section)					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20							-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																	-			+ +	
PR	2020-07-126		No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/10/20	10 c.d.			995,368.50		995,368.50
200000100017000	Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement)	Maint, Sect.		Procurement								07107100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00/00/20	00)10/20	10 0.0,		Routine Maintena nce 2020	992,506.50		92,306.30
	along Asuncion - San Isidro		Contract	Cost (Php)		List of				ſ	ate of Receipt	of Invitation						Rema	rks	+	
	- Laak - Veruela Road	Total	MC	DØE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Co	mpletion/		_	(Expla	ining chang	105	1	
	(intermittent section) * Asuncion – San Isidro –					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable)				m the APP)			
	Laak - Veruela Road	993,870.00			993,870.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	(K1492±950-K1526+593)					NICO	07/16/20			07/16/20	07/16/20										
	intermittent section					NCCI	07/16/20	07/16/20	07/1 6 /20	07/16/20	07/16/20										
																		-			
6																					
		_																			

Code/	Procurement	PMO/	T. 1	Mode of						Actual Proc	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Barly Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR	2020-07-127	Maint, Sect.	No	Smail Value	07/13/20	07/15/20		07/22/20	07/22/20	07/24/20	07/24/20	07/27/20	07/27/20			- Turr orei	Funds	865,358.00		865,358.00
20000100017000	Supply and Delivery of Fuel (Diesel) for the use in 41X – Emergency Projects (Removal of Slides) along	Manu Seu.		Procurement													QRF 2020			
	Benigno S. Aquino Jr., National Highway		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation					Rema	rks	1	
	K1595±150 - K1595+200	Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		(Explai	ining chang	jes	1	
						Observers	Conference	Check	of Bilds	Evaluation	Qualification	A	cceptance (I	(f applicable)		from	n the APP)			
		864,556.00			864,556.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20								1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									
																	-			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Totai	MOOE	со
CY Year Projects																		- Grings		+ +	
PR 200000100017000	2020-07-128 Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Penetration	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/04/20	08/05/20	10 c.d.		Regular Maintena nce 2020	903,420.00		903,420.00
	Patching Bituminous Pavement) along Asuncion –		Contract	Cost (Php)		List of					ate of Receipt	of Invitation				_		Remar	40		
	San Isldro – Laak – veruela Road and Surigao – Davao Coastal Road (Intermittent	Total	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post	A	Delivery/Co cceptance (1					ining change in the APP)		1	
	section) * Asuncion - San	903,000.00			903,000.00	COA	07/16/20				07/16/20			in applicable)				II UIE APP)		-	
	Isidro – Laak – veruela Road (K1492±950-1526+593)					NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	(Intermittent section) * Surlgao – Davao Coastal Road (K1781±586- K1821+200) (intermittent section)					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	rity					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		 Acceptance/ Turn-over	4 4	Total	MOOE	со
200000100017090	2020-07-129 Supply and Delivery of Spare Parts for the use in Loader SDLG L2-1450, Pick- up Mitsublshi H1-4253,	Maint, Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20		08/11/20		Routine Maintena nce 2020	326,900.00		326,900.00
	Road Maintainer Sakai/ Mighty Mite H11-733 and		Contract	Cost (Php)		List of				Ε	ate of Receipt	of Invitation				 _	Remai	rks	<u></u>	
	Pavement Marking Remover	Total	M	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Delivery/Co	mpletion/		 (Expla	lining chang	les	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)		froi	m the APP)			
		325,995.00			325,995.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20								1	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									
																	-			

Code/	Procurement	PMO/	Is this Early	Mode of		,				Actual Pro	curement Activ	ity		-				Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Detriof BAC Resolution Reconcending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR 310205100459000	2020-07-131 Supply and Delivery of Fuel (Diesel) used for Pick-up (H1-6036) and HINO (JM- 7147) In Concrete/ Asphalt	QAS	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/27/20	07/27/20	07/28/20	08/12/20	08/13/20	10 c.d.		EAO 2020	167,040.00		167,040.00
	In-situ Sampling, and Site			Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks	-	
	Inspection within Congressional District 2 Projects of Quality	Total	MC	DOE	CO	Invited Observers	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	۵	Delivery/Co cceptance (I					ining chang n the APP)	-		
	Assurance Section	167,000.00			167,000.00	COA NICO	07/16/20	07/16/20	07/16/20		07/15/20		in the pain for (in oppicable)			10	n uie APP)			
						NCCI				07/16/20	07/16/20 07/16/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	- · · · ·	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/	of Funds	Totai	MOOE	со
CY Year Projects																		Turida			
PR	2020-07-132	Maint, Sect.	No	Small Value	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/07/20	10 c.d.			256,304.18		256,304.18
	Supply and Delivery of Materials for use in Fabrication of Right-of-Way Monuments and Drainage	Ham, Sou.		Procurement														Routine Maintena rice 2020			
	Markers along National Roads (intermittent section)		Contract	Cost (Php)		List of				Ę	ate of Receipt	of Invitation						Remar	ks	<u>+</u>	
	*Montevista Compostela New Bataan Maragusan	Totai	M	OOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (ompletion/ (f applicable)				ining change m the APP)	85	1	
	Mati Bdry. (K1428±342- K1485+666 & K1486±307-	255,795.00			255,795.00	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20									1	
	K1498+000) intermittent section *Asuncion – San					NICO	07/16/20	07/16/20	07/15/20	07/16/20	07/16/20										
	Isidro – Laak – Veruela Road (K1492±950 – K1526±593) intermittent section *Daang Maharlika Road (K1377±201 – K1445+1058) intermittent section *Benigno S. Aquino					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ty						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects PR 200000100035000	2020-07-133 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning and Design Section	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/24/20	07/24/20	07/27/20	07/27/20	08/04/20	08/05/20	10 c.d.		PDE 2020	450,000.00		450,000.00
	123006, H1-5929, 5743, H1-		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Rema	rks		
	6426, JM-7024, H1-6931, JM-7146	Total	MC	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	۵	Delivery/Co	mpletion/				ning chang			
	-	450,000.00			450,000.00	COA NICO NCCI	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20			apprease,			iron	n the APP)			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activi	ity		_				Source		A B C (Php)
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Reconsending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOQE	co
PR 000000100017000	2020-07-134 Supply and Delivery of Lubricants for Activity 504 – (Other Work or Expenses) for use in Preventive	PDS	No	Small Value Procurement	07/13/20	07/15/20	·	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/04/20	08/05/20	10 c.d.		Routine Maintena nce 2020	230,701.80		230,701.80
	Maintenance of Various Service Vehicle and		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Remar	ks	-	
	Equipment	Total	M	DOE	со	Invited Observers	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	А	Delivery/Co Acceptance (I					ining change In the APP)	3	1	
		229,754.80			229,754.80	COA NICO NCCI	07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20						130	-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		,	Acceptance/ Turn-over		Total	MOOE	со
PR 310204100879000	2020-07-135 Supply, Delivery and Installation of Furnitures and Fixtures for use in Repair of Multipurpose Hall	Admin Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/23/20	07/27/20	07/28/20	09/15/20	09/16/20	10 c.d.		EAO 2020	950,370.00		950,370.00
	at 3rd Floor of DPWH-DEO- Davao De Oro Building		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rics		
	Sando Do Gra Sundarig	Total	MC	DOE	co	Invited Observers	Pre-bid Conference	Eilglbility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (1					ining chang n the APP)			
		949,783.30			949,783.30	COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20		adeputite (паррісавие,	,		Inon	n the APP)			
						NICO NCCI	07/15/20 07/16/20		07/16/20 07/16/20		07/16/20 07/16/20										
																		-			

Code/	Procurement	PMO/	To the Post	Mode of						Actual Pro	urement Activ	rity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	{		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending	Notice of Award	Contract Signing			Acceptance/	of	Total	MODE	CO
CY Year Projects												Award	Zuidio	Jighing	FIOCEEU	compactor	Turn-over	Funds			
₽R	2020-07-137		No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/06/20	09/10/20	10.4.4					
200000100017000	Supply and Delivery of Materials for Guardrails Repainting for use in Activity 303 (Guardrails Maintenance)	Maint. Sect.		Procurement							07/2 1/20	072720	07727720	06/06/20	06/10/20	10 c.d.		Routine Maintena nce 2020	599,350.50		599,350.50
	along Daang Maharlika Road, Nabunturan Maragusan		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks	+	
	Road, Montevista – Compostela – New Bataan –	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (ining chang		1	
	Maragusan – Mati Bdry, Road (intermittent section) * Daang	598,094.00			598,094.00	COA	07/16/20		07/16/20		07/16/20		inveptione (in oppiedoie)			1701	n the APP)		-	
	Maharlika Road (K1377±201- K1445+1058) intermittent					NICO	07/16/20		07/16/20		07/16/20									6	
	Maragusan Road (K1435±327 – K1474+162) Intermittent section * Montevista – Compostela – New Bataan – Maragusan – Mati Bdry, Road					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	lity						Source		A B C (Php)
рар	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	4		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	CO
CY Year Projects PR	2020-07-138		No	Small Value	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/28/20	00/05/00							
200000100039000	Supply and Delivery of Printer Consumables for use In the Planning and Design Section PDE	PDS		Procurement	01,13,20	0713720		07722720	07722720	07/23/20	07)27/20	07720720	07728720	08/06/20	08/11/20	10 c.d.		PDE 2020	758,400.00		758,400.00
			Contract	Cost (Php)		List of					Date of Receipt	of Invitation	ł					Rema	arks		
		Total	м	OCE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance ()			ining chan n the APP)		1	
		756,998.00			756,998.00	COA	07/16/20	07/16/20		07/16/20	07/16/20				,			in cherrer y			
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
																		•			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	itγ						Source		A & C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
300207100155000	2020-07-140 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up – Mitsubishi (H1-	Const. Sect.	No	Smail Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/17/20	10 c.d.		EA0 2020	71,400.00		71,400.00
	6930), Construction Section		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation						Rema	rks	1	
		Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	A	Delivery/Co Acceptance (1	• •				ning chang n the APP)	8	1	
		71,105.00			71,105,00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20		07/16/20 07/16/20	07/16/20 07/16/20 07/16/20							-			

Procurement	PMO/	To affile Doub.	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php))
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference		4		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of Funds	Total	MOOE	co
2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency	Maint. Sect.	No	Smail Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/04/20	08/07/20	10 c.d.		Routine Maintena nce 2020	638,333.14		638,333.14
		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks	-	
National Highway, Panansalan, Section	Total	MO	DOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check			Post Qualification	A								-	
(K1589±200 – K1589+213.5)	638,102.54			638,102.54	COA NICO	07/16/20 07/16/20	07/16/20 07/16/20	07/15/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20		inschaller (i	- appression			10	in ale APP j			
					NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
	Program/Project 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 –	Program/Project End-User 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – 638 102 54	Program/Project End-User Is this Early Procurement? 2020-07-141 Maint. Sect. No Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Ir., National Highway, Panansalan, Section (K1589±200 – Maint. Sect. No	Program/Project End-User Is this Early Procurement? Total is Procurement? 2020-07-141 Maint. Sect. No Smail Value Procurement Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Maint. Sect. No Smail Value Procurement Order Gastantine Smail Value Procurement	Program/Project Integram Is this Early Procurement Is this Early Procurement Procurement 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Maint. Sect. No Smail Value Procurement 07/13/20 Order of Contract Cost (Php) Contract Cost (Php) Contract Cost (Php) Contract Cost (Php)	Program/Project End-User Is this Early Procurement? Procurement Procurement Ads of IAEB 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – (K1589±213.5) Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 Understand Orderstand Contract Cost (Php) Ust of Ust of Invited Values Contract Cost (Php) Ust of Invited Observers	Program/Project End-User Is this Early Procurement? Procurement Procurement Ads of IAEB Pre-bid 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – (K1589±200 – Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 - Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Total MOOE CO Invited Observers Pre-bid Conference 638,102.54 - 638,102.54 COA 07/15/20 07/16/20	Program/Project Is this Early Procurement? Is this Early Procurement? Pre-Procurement Conference Ads of IAEB Pre-bid Eligibility Check 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – K1589±213.5) Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±213.5) Model CO Invited Pre-bid Eligibility Check 638,102.54 G38,102.54 COA 07/16/20 07/16/20 07/16/20 07/16/20	Program/Project Is this Early Procurement? Procurement? Procurement? Procurement? Procurement? Ads of IAEB Pre-bid Eligibility Sub-Open of Bids 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – (K1589±213.5) Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 00000000000000000000000000000000000	Program/Project Is this Early Procurement? Is this Early Procurement? Is this Early Procurement? Pre-Drocurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Maint. Sect. No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 07/22/20 07/23/20 07/23/20 Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid 638,102.54 Conference G38,102.54 CO Invited Pre-bid Eligibility Sub-Open Bid 638,102.54 Conference Conference Check of Bids Evaluation	Program/Project Is this Early Procurement Is this Early Procurement Is this Early Procurement Pre-Procurement Ads of IAEB Pre-bid Pre-bid Eligibility of Bids Sub-Open Bid Post 2020-07-141 Supply and Delivery of Materials for Grouted Ripragnet and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Pananaslan, Section (K1589+200 – No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 07/22/20 07/23/20 07/24/20 638,102.54 Contract Cost (Php) List of Sign 102.54 Conference Conference Conference Check of Bids Evaluation Qualification 00/13/20 07/13/20 07/15/20 07/15/20 07/22/20 07/22/20 07/23/20 07/24/20 1 MoOE Conference Conference Check of Bids Evaluation Qualification 1 MOOE Contract Cost (Php) List of Eligibility Sub-Open Bid Post 1 MOOE Conference Conference Check of Bids Evaluation Qualification 1 MOOE CO Invited OP OP Eligibility Sub-Open Bid Post 1 MOOE	Program/Project Is this Early Procurement? Is this Early Procurement? Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid Sub-Open Conference Bid Evaluation Post Qualification 2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – (K1589±213.5) No Small Value Procurement O7/13/20 O7/15/20 - O7/22/20 O7/22/20 O7/23/20 O7/24/20 O7/24/20 O7/27/20 638,102.54 Contract Cost (Php) Contract Cost Conderence Conderence Conference Conference	Program/Project Is this Early Procurement Is this Early Procurement It does of Conference Pre-Procurement Ads of IAEB Post of IAEB Pre-bid Orf Eligibility Sub-Open of Bids Sub-Open Evaluation Bid Evaluation Post Post Deb of SiC Reaktors Notice of Reaktors 2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589+200 – No Small Value Procurement 07/13/20 07/15/20 - 07/22/20 07/22/20 07/24/20 07/27/20 07/27/20 07/27/20 07/27/20 07/28/20 508,102.54 - - - - 07/16/20	Program/ProjectIs this Early Procurement?Is this Early Procurement?Procurement?Ads of IAEB ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost Resonanding NewerdNotice of AwardOther of Contract Signing2020-07-141 Supply and Delivery of Materials for Grouted Riprag and Embankment for the use in 41X – Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Panansalan, Section (K1589±200 – (K1589±200 – (K1589±213.5)NoSmall Value Procurement07/13/2007/15/20-07/22/2007/22/2007/23/2007/24/2007/27/2007/28/2008/04/20Contract Cost (K1589±213.5)NoOEContract Cost Cost(Php)List of InvitedInvitedPre-bidEligibility EvaluationSub-Open of BidBid PostPost Resonanding Newerd08/04/20Procurement Materials for Grouted Riprag and Embankment for the use in 41X – Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Panansalan, Section (K1589±200 – Contract CostNOOECOInvited ContractPre-bid CostEligibility Sub-Open BidBid PostPost Post of InvitationDelivery/Completion/ Acceptance (If applicable)Contract Cost (K1589±213.5)Contract CostPre-bid CostEligibility ConferenceSub-Open ConferenceBid ConferencePost ConferenceDelivery/Completion/ Acceptance (If applicable)Contract Cost (K1589±213.5)Cost Cost <td>Program/ProjectIs this Early ProcurementIs this Early ProcurementProcurementAds of IAEB Post of IAEBPre-bidEligibility of BidsSub-Open of BidsBid EvaluationPost of FAC Researching AwardNotice of SigningContract Notice to Proceed2020-07-141 Supply and Delivery of Materials for Grouted Riprag and Embankment for the use in 41X - Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Panansalan, Section (K1589±200 - (K1589±200 - K1589±213.5)NoSmall Value Procurement07/13/2007/15/20-07/22/2007/23/2007/24/2007/28/2008/04/2008/04/2008/07/2010Contract Cost (Php)List of ProcurementConferenceConferenceCheck07/15/2007/23/2007/24/2007/24/2007/28/2008/04/20<!--</td--><td>Program/ProjectIs this Early ProcurementIs this Early ProcurementPre-Procurement ConferenceAds of IAEB Pro- Post of IAEBPre-bid ConferenceEligibility CheckSub-Open of BidsBid EvaluationPost ResultionNotice of ResultionContract Notice of Notice ofNotice of ContractNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementContract ProcurementDelivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Pananalan, Section (K1589+200 – K1589+213.5)No Small Value ProcurementSmall Value Procurement07/13/20 O7/13/2007/15/20 O7/15/20Cor/22/20 O7/22/2007/23/20 O7/22/2007/24/20 O7/27/2007/28/20 O7/27/2008/04/20 O8/04/2008/07/20 O8/04/20Delivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benignos S, Aquino Jr., National Highway, Pananalan, Section (K1589+213.5)No ConferenceEligibility ConferenceSub-Open O7/16/20Bid O7/16/20Procurement O/22/20Notice of ConferenceContract Cost ConferenceConference Confere</td><td>Program/Project If the program/Project Is this Early procurement? If the procurement? Adds of IAEB Pre-Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Date of FAC Notice to Delivery/ Acceptance 2020-07-141 Supply and Delivery of Materials for Grouted Ripragnation for Grouted Ripragnatin for Grouted Ripragnation for Grouted Ripragnatin for Grouted R</td><td>Program/Project Is this Early Procurement/Pr</td><td>Program/Project Is this Early Procurement Is this Early Procurement Ads of IAEB Pre-bid Eligibility Field Sub-Open Bid Post Post Contract Source Source</td><td>Program/Project Indices Producement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Prost Description Notice of Resolution Notice</td></td>	Program/ProjectIs this Early ProcurementIs this Early ProcurementProcurementAds of IAEB Post of IAEBPre-bidEligibility of BidsSub-Open of BidsBid EvaluationPost of FAC Researching AwardNotice of SigningContract Notice to Proceed2020-07-141 Supply and Delivery of Materials for Grouted Riprag and Embankment for the use in 41X - Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Panansalan, Section (K1589±200 - (K1589±200 - K1589±213.5)NoSmall Value Procurement07/13/2007/15/20-07/22/2007/23/2007/24/2007/28/2008/04/2008/04/2008/07/2010Contract Cost (Php)List of ProcurementConferenceConferenceCheck07/15/2007/23/2007/24/2007/24/2007/28/2008/04/20 </td <td>Program/ProjectIs this Early ProcurementIs this Early ProcurementPre-Procurement ConferenceAds of IAEB Pro- Post of IAEBPre-bid ConferenceEligibility CheckSub-Open of BidsBid EvaluationPost ResultionNotice of ResultionContract Notice of Notice ofNotice of ContractNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementContract ProcurementDelivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Pananalan, Section (K1589+200 – K1589+213.5)No Small Value ProcurementSmall Value Procurement07/13/20 O7/13/2007/15/20 O7/15/20Cor/22/20 O7/22/2007/23/20 O7/22/2007/24/20 O7/27/2007/28/20 O7/27/2008/04/20 O8/04/2008/07/20 O8/04/20Delivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benignos S, Aquino Jr., National Highway, Pananalan, Section (K1589+213.5)No ConferenceEligibility ConferenceSub-Open O7/16/20Bid O7/16/20Procurement O/22/20Notice of ConferenceContract Cost ConferenceConference Confere</td> <td>Program/Project If the program/Project Is this Early procurement? If the procurement? Adds of IAEB Pre-Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Date of FAC Notice to Delivery/ Acceptance 2020-07-141 Supply and Delivery of Materials for Grouted Ripragnation for Grouted Ripragnatin for Grouted Ripragnation for Grouted Ripragnatin for Grouted R</td> <td>Program/Project Is this Early Procurement/Pr</td> <td>Program/Project Is this Early Procurement Is this Early Procurement Ads of IAEB Pre-bid Eligibility Field Sub-Open Bid Post Post Contract Source Source</td> <td>Program/Project Indices Producement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Prost Description Notice of Resolution Notice</td>	Program/ProjectIs this Early ProcurementIs this Early ProcurementPre-Procurement ConferenceAds of IAEB Pro- Post of IAEBPre-bid ConferenceEligibility CheckSub-Open of BidsBid EvaluationPost ResultionNotice of ResultionContract Notice of Notice ofNotice of ContractNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementNotice of CompletorContract ProcurementNotice of ProcurementContract ProcurementDelivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benigno S, Aquino Jr., National Highway, Pananalan, Section (K1589+200 – K1589+213.5)No Small Value ProcurementSmall Value Procurement07/13/20 O7/13/2007/15/20 O7/15/20Cor/22/20 O7/22/2007/23/20 O7/22/2007/24/20 O7/27/2007/28/20 O7/27/2008/04/20 O8/04/2008/07/20 O8/04/20Delivery/ Procurement2020-07-141 Supply and Delivery of Materials for Grouted Ripra and Embankment for the use in 41X – Emergency Projects of Road along Benignos S, Aquino Jr., National Highway, Pananalan, Section (K1589+213.5)No ConferenceEligibility ConferenceSub-Open O7/16/20Bid O7/16/20Procurement O/22/20Notice of ConferenceContract Cost ConferenceConference Confere	Program/Project If the program/Project Is this Early procurement? If the procurement? Adds of IAEB Pre-Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Date of FAC Notice to Delivery/ Acceptance 2020-07-141 Supply and Delivery of Materials for Grouted Ripragnation for Grouted Ripragnatin for Grouted Ripragnation for Grouted Ripragnatin for Grouted R	Program/Project Is this Early Procurement/Pr	Program/Project Is this Early Procurement Is this Early Procurement Ads of IAEB Pre-bid Eligibility Field Sub-Open Bid Post Post Contract Source Source	Program/Project Indices Producement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Prost Description Notice of Resolution Notice

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB			Sub-Open of Bids		Post Qualification	Data of BAC Resolution Recommending	Notice of	Contract			Acceptance/		Total	MOOE	co
CY Year Projects					Conterence	POSE OF TAED	Conterence	Crieck	OF BIOS	Evaluation	Quarrication	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
200000100017000	2020-07-142 Supply and Delivery of Materials for Installation of Gabions and Mattresses for use in 41X – Emergency	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20		07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/06/20	08/10/20	10 c.d.		Routine Maintena nce 2020			340,622.02
	Project of Taragao Bridge		Contract	Cost (Php)		List of				(ate of Receipt	of Invitation						Rema	rks		
	along Nabunturan - Maragusan Road K1473+093	Total	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co coeptance ()	mpletion/ f applicable)				ining chang n the APP)		1	
	N17757095	340,312.79			340,312.79	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20	07/16/20 07/16/20 07/16/20										
									0.,20,20	0,720,20	0,710/20							-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)	
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Tum-over		Totai	MOOE	CO
PR 200000100017000	2020-07-143 Supply and Delivery of Lubricants for use in Preventive Maintenance of Various Service Vehicle and	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20		08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Maintena nce 2020	338,400.30		338,400.30
	Heavy Equipments		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks	-	
		Total	M	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (1					ining chang	jes	1	
		338,040.00			338,040.00	COA NICO	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20		weeptance (applications)				m the APP)			
						NCCI	07/31/20 07/31/20			07/31/20 07/31/20	07/31/20 07/31/20										
																		*			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Data of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/	e i k	Total	MOOE	co
	2020-07-144 Supply and Delivery of Materials (Grass Cutter) for use in Maintenance Crew for Maintenance for National	Maint. Sect.	No	Smali Value Procurement	07/29/20	07/30/20	•	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Mainbena nce 2020	393,277.50		393,277.5
	Roads and Bridges [Daang		Contract	Cast (Php)		List of				II	ate of Receipt	of Invitation						Remar	ks	<u> </u>	
	Mahariika Road (K1377±201 K1445+1058), Montevista	Total	M	DOE	CÒ	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post. Qualification	A	Delivery/Co cceptance (J					ining change in the APP)	3 3	1	
	DNAS Road (K1413±602 – K1432+966), Asuncion – San Isidro – Laak – Veruela Road (K1492±950 – K1526+593), Benigno S. Aquino Jr., National Highway (K1414±1205 – K1427+656 & K1585+000 – V16164-101, Montrevita –	393,000.00			393,000.00	COA NICO NCCI		07/31/20	07/31/20	07/31/20	07/31/20 07/31/20 07/31/20							-			

Code/	Procurement	PMO/	To add to The day	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
РАР	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Turn-over		Total	MODE	CÓ
CY Year Projects PR 200000100017000	2020-07-145 Supply and Delivery of Spare Parts for the use in Dump Truck UD Quester H3- 6569	Maint. Sect.	No	Smail Value Procurement	07/29/20	07/30/20		08/05/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Maintena nce 2020	414,823.40		414,823.40
	[Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks		
		Total	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (I					aining chang m the APP)			
		413,905.00			413,905.00	COA NICO	07/31/20 07/31/20			07/31/20	07/31/20										
						NCCI	07/31/20				07/31/20										
																		•			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recomending Award	Notice of Award	Contract Signing	1 1		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects														_							
PR	2020-07-146		No	Small Value	07/29/20	07/30/20		08/06/20	08/06/20	08/07/20	08/07/20	08/11/20	08/12/20	09/10/20	09/14/20	10 c.d.			164,975.00		164,975.00
	Supply and Delivery of Spare Parts to Replace Defective/ Worn-out Parts of Boom Truck (Plate No.	QAS		Procurement								,,		00,20,20	0911920	10 6.0.		EAO 2020	104,573.00		104,973.00
	H2-237) of Quality		Contract	Cost (Php)		List of		-		[ate of Receipt	of Invitation						Remar	ks		
	Assurance Section	Total	M	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining change	25	-	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)				n the APP)			
		163,975.00			163,975.00	COA	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
						NICO	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
						NCCI	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
																		-			
						_															

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual Pro	curement Activ	ity				1.1		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects PR 310305101189000	2020-07-147 Supply and Delivery of Engineering Device / Equipment & Supplies, for use in the Office of the	Const. Sect.	No	Small Value Procurement	07/29/20	07/30/20		08/06/20	08/06/20	08/07/20	08/07/20	08/10/20	08/11/20	09/10/20	09/14/20	10 c.d.		EAO 2020	83,500.00		83,500.00
	Construction Section		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks	1	
		Total	MC	OOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (• •)			ining chanç n the APP)		1	
		82,995.00			82,995.00	COA NICO	07/31/20 07/31/20	07/31/20	07/31/20	07/31/20	07/31/20		acchource (i approase,			101	n uie APP)		-	
						NCCI			07/31/20		07/31/20										
								L (

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	rity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of JAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
200000100017000	2020-07-152 Supply and Delivery of Materials for use in Repair/ Maintenance of Cross Drainage along Surigao –	Maint. Sect,	No	Smali Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/12/20	08/19/20	08/21/20	10 c.d.		Routine Maint. 2020	121,312,18		121,312.18
	Davao Coastal Road, Maco Section		Contract	Cost (Php)		List of				í	Date of Receipt	of Invitation	L,					Rema	arks		
		Total	M	OOE	CO	Invited	Pre-bid		Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang)es		
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (1	f applicable)			from	n the APP)			
		120,905.00			120,905.00	COA	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20									1	
						NICO	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
						NCCI	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
CY Year Projects PR 00000100017000	2020-07-153 Supply and Delivery of Materials for use in Activity 121 (Patching Concrete Pavement) along Daang	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20		08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/17/20	10 c.d.		Routine Maint. 2020	697,536.00		697,536.00
	Mahariika Road (Intermittent Section)		Contract	Cost (Php)		List of			I	0	ate of Receipt	of Invitation				-		Rema	rks		
	K1377±-K1445+1058 Intermittent	Total	MC	DOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	81d Evaluation	Post Qualification	A	Delivery/Co	•	1			iining chang m the APP)		1	
		696,325.00			696,325.00	COA NICO	07/31/20 07/31/20		07/31/20		07/31/20							and courty			
						NCCI				07/31/20	07/31/20				-			-			

Code/	Procurement	PMO/	To able Franks	Mode of			_			Actual Pro	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement		Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	CO
CY Year Projects PR 310204100685000	2020-07-154 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use in Construction Section	Maint. Sect.	No	Smail Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20		08/10/20	08/11/20				Turrorei	EAO 2020	455,130.00		455,130.00
			Contract	Cost (Php)		List of				(ate of Receipt	of Invitation			 		Rema	rks	<u>+ </u>	
		Total	M	OQE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co				ning chang	les	1	
		453,930.00			453,930.00	NICO	07/31/20 07/31/20	07/31/20	07/31/20	07/31/20	07/31/20 07/31/20						, and rait y			
-						NCCI	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20						-			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activ	rity						Source		A B C (Php))
РАР	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		· ·	Acceptance/ Turn-over		Total	MOOE	со
CY Year Projects									1			Award					- Turrera	FUINS		++	
PR	2020-07-155		No	Small Value	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/12/20	08/19/20	08/19/20	10 c.d.			141,000.00		141,000.00
320102101070000	Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, DEO, Nabunturan	Admin. Sect,		Procurement														EAO 2020	1,1,00000		112,000100
			Contract	Cost (Php)	l,	List of			L		Date of Receipt	of Invitation						Rema	irks		
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Ca	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	P	Acceptance (If applicable)			fror	n the APP)			
		140,460.00			140,460.00	COA	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20									1	
						NICO	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
						NCCI	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects PR	2020-07-157		No	Small Value	08/12/20	08/13/20		08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/26/20	08/26/20	08/28/20	10 c.d.			64,995.00		64,995.00
	Supply and Delivery of Equipment and Tools to be used by Road Slope Management (RSM)	Maint. Sect.		Procurement										00/20/20	00,10,10	10 0.0.		RSM CY 2020	07,553.00		07,993,00
	Inventory, Validation, Data Collection and Other Related		Contract	Cost (Php)		List of				ε	ate of Receipt	of Invitation						Rema	rks	1	
	Activities	Total	M	DOE	со	Invited	Pre-bld		Sub-Open		Post		Delivery/Co				(Expla	ining chang	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (1	f applicable)			froi	n the APP)			
		64,900.00			64,900.00	COA	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20									1	
						NICO	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20										
						NCCI	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20										
								<u> </u>										-			

Code/	Procurement	PMO/	Is this Early	Mode of					_	Actual Pro	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
20000100017000	2020-08-160 Supply and Delivery of Materials (Gutter Cutter) for use In Maintenance Crew for Maintenance for National	Maint, Sect.	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/17/20				Routine Maintena nce 2020	322,350.00		322,350.00
	Roads and Bridges		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			 		Remai	ks	l-	
		Total	M	DOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co				ining chang n the APP)			
		322,000.00			322,000.00	COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20	08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20						-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	-	_				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomanding Award	Notice of Award	Contract Signing	 	Acceptance/	of Funds	Tota!	MOOE	со
200000100039000	2020-08-161 Supply and Delivery of Fuel (Diesel) used for H2-237 (BOOMTRUCK) in Soli Exploration, and Other	PDS	No	Smail Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/26/20				PDE Funds 2020	117,420.00		117,420.00
	Quality Assurance Activities within		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			 		Rema	rks	+	
	Width!	Total	M	JOE	со	Invited	Pre-bid		Sub-Open	Bid	Post		Delivery/Co				ining chang	8	1	
		117 760 00				Observers	Conference		of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)	 	from	n the APP)			
		117,360.00			117,360.00	COA	08/14/20			08/14/20	08/14/20									
						NICO				08/14/20	08/14/20									
						NCCI	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20									
																	-		0	

Code/	Procurement	PMO/	to this Fact.	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Totai	MOOE	со
310305101189000	2020-08-167 Supply, Delivery & Re- Programming of Security Surveillance & Detection Equipment (Biometrics), for	Admin. Sect.	No	Smail Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/27/20	09/03/20	09/07/20	10 c.d.		EAO 2020	300,000.00		300,000.00
	use in the Office of the District Engineering,		Contract	Cost (Php)		List of				C.	ate of Receipt	of Invitation		11	-			Remai	rks	+	
	District Engineering,	Total	M	00E	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (I					ining chang n the APP)			
		298,875.00			298,875.00	COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20	08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20							-		-	

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of LAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MODE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-07-158	Maint. Sect.	No	Small Value	08/12/20	08/26/20	-	09/02/20	09/02/20	09/03/20	09/04/20	09/07/20	09/08/20	09/10/20	09/14/20	20 c.d.		l – 1	97,343.40		97,343,40
	Leasing of Equipment for Repair/ Maintenance for the use in Installation of Solar	Maint. Sect,		Procurement														SR2020- 03- 003592			
	Pavement Levelled Marker/ Stud Flush Type for Activity																				
	301 (Sign Maintenance)		Contract	Cost (Php)		List of		_		[ate of Receipt	of Invitation						Rema	rks		
	along Surigao – Davao	Total	MC	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	les	1	
	Coastal Road Sta.					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
	1781±586 - Sta. 1821+200 (intermittent section)	96,775.00			96,775.00	COA	08/27/20	08/27/20	08/27/20	08/27/20	08/27/20									1	
	(memory bootony					NICO	08/27/20	08/27/20	08/27/20	08/27/20	08/27/20										
						NCCI	08/27/20	08/27/20	08/27/20	08/27/20	08/27/20										
																				1	

Procurement	PMO/	To Mile Could	Mode of						Actual Proc	urement Activ							Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference				Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of Funds	Total	MOOE	со
2020-08-170	Maint Coch	No	Small Value	09/02/20	09/04/20	-	09/11/20	09/11/20	09/14/20	09/15/20	09/15/20	09/15/20	11/24/20	11/27/20	10 c.d.			76,860,00		76,860.00
Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along	Maint, Sett.		Procurement														Regular Maintena nce 2020			
		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation						Rema	rks		
(Installation of High Tensile Hex Bolts and Nuts)	Totai	MC	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	A		• •						1	
	76,365.00			76,365.00	COA	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20									1	
					NICO	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
					NCCI	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
																	-			
	Program/Project 2020-08-170 Supply and Dellvery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road (Installation of High Tensile	Program/Project End-User 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road Total Hex Bolts and Nuts)	Program/Project End-User Is this Early Procurement? 2020-08-170 Maint. Sect. No Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road Maragusan - Mati Bdry Roa	Program/Project End-User To this Early Procurement? Procurement 2020-08-170 Maint. Sect. No Smail Value Procurement Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road Maragusan - Mati Bdry Road Hex Bolts and Nuts) Maint. Sect. No Smail Value Procurement Contract Cost (Php) Total MOOE	Program/Project End-User Is this Early Procurement Procurement Pre-Procurement 2020-08-170 Maint. Sect. No Small Value Procurement 09/02/20 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Matt Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Maint. Sect. No Small Value Procurement 09/02/20 Total MOOE Co	Program/Project End-User Is this Early Procurement? Procurement Ads of IAEB 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Maint. Sect. No Small Value Procurement 09/02/20 09/04/20 Undag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Maint. Sect. No Small Value Procurement 09/02/20 09/04/20 76,365.00 Contract Cost (Php) List of Invited Observers Invited Observers Observers	Program/Project End-User Is this Early Procurement? Procurement Procurement Ads of IAEB Pre-bid Conference 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Maint. Sect. No Small Value Procurement 09/02/20 09/04/20 09/04/20	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Ads of LAEB Pre-bid Eligibility 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintanance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Maint. Sect. No Smail Value Procurement 09/02/20 09/04/20 - 09/11/20 1 Contract Cost (Php) List of - - - - 1 Total MOOE CO Invited Pre-bid Eligibility 76,365.00 - - 76,365.00 COA 09/05/20 09/05/20	Program/Project End-User Is bis Barly Procurement? Procurement? Procurement? Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Maint. Sect. No Small Value Procurement 09/02/20 09/04/20 09/01/20 09/11/20 09/11/20 09/11/20 Margusan - Matt Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Total MOOE CON Inwited T6,365.00 COA 09/05/20	Program/Project End-User Is bia Early Procurement Procurement Conference Ads of IAEB Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Maint. Sect. No Smail Value Procurement 09/02/20 09/04/20 - 09/11/20 09/11/20 09/14/20 Materials for the use in Repair/Maintenance of Ludag Bridge Along Maint. Sect. No Smail Value Procurement 09/02/20 09/04/20 - 09/11/20 09/11/20 09/14/20 Total Contract Cost (Php) List of Issue of Bids Evaluation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Total MOOE CO Invited Observers Conference Check of Bids Evaluation Total MOOE CO Invited Observers Conference Check of Bids Evaluation Total MOOE Total Total MOOE COA 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20	Program/Project End-User Is this Early Procurement Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela Maragusan - Matt Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Maint. Sect. No Small Value Procurement 09/02/20 09/04/20 - 09/11/20 09/11/20 09/14/20 09/15/20 Maragusan - Matt Bdry Road (Installation of High Tensile Hex Bolts and Nuts) Total MOOE Con Invited Observers Pre-bid conference Eligibility Sub-Open Bid Bds Post Value 76,365.00 Total MOOE Con Invited Observers Pre-bid Conference Eligibility Sub-Open Bid Bid Post Value 76,365.00 Total MOOE Con On 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20 09/05/20	Program/Project Is this Early Procurement? Procurement? Procurement? Add of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid of Bid Of Bid Pock Qualification Date of BAC Reserved Accomenting Accoment Accomenting Accomenting Accomenting Accomenting Accomenting Acc	Program/Project Botili Early Procurement Date of Early Conference Pre-Procurement Ads of IAEB Conference Pre-bid Eligibility Eligibility Sub-Open S	Program/Project Is this Early Procurement? Procurement? Procurement? Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of Skg Notice of Skg	Program/Project Is this Early Procurement Is this Early Procurement Ads of IAEB Pre-bid Eligibility Eligibility Sub-Open Bid Post Post Notice to Proceed 2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludge Ridge Along Maint. Sect. 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PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																					
PR	2020-08-173	QAS	No	Small Value	09/02/20	09/04/20	- Ph	09/11/20	09/11/20	09/14/20	09/15/20	09/16/20	09/17/20	09/21/20	09/23/20	10 c.d.			153,320.00		153,320.00
	Supply and Delivery of Spare Parts used to Replace defective/worn-out parts of Pick-up (Plate No. H1-6036)	ų.υ		Procurement														EAO 2020			
	of Quality Assurance Section		Contract	Cost (Php)		List of					Date of Receipt	of Invitation					1 1	Rema	rks	1	
		Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ning chang	les	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(fapplicable)			from	n the APP)			
		152,890.00			152,890.00	COA	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20									1	
						NICO	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
						NCCI	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	lty						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Data of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MODE	CO
					Conference	Post of IAEB.	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-08-175	PDS	No	Small Value	09/02/20	09/04/20		09/11/20	09/11/20	09/14/20	09/15/20	09/16/20	09/16/20	09/17/20	10/06/20	10 c.d.			252,205.00		252,205.00
	Supply and Delivery of Spare Parts for vehicle, h1 5929, HI 5743, HI 6035, Pick up for use in the office	103		Procurement														PDE 2020			
	of the District Engineer		Contract	Cost (Php)		List of			L		Date of Receipt	of Invitation						Rema	arks	+	
	(Planning and Design Section)	Total	M	DOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (f applicable))		from	n the APP)			
		251,595.00			251,595.00	COA	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20									1	
				_		NICO	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
						NCCI	09/05/20	09/05/20	09/05/20	09/05/20	09/05/20										
																		-			
Program/Project 0-09-177 ply and Delivery of Fuel itives, Lubricants and Corrosive for use in	End-User PDS	Is this Early Procurement? No	Procurement Smail Value	Pre-Procurement Conference 09/17/20				Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co	
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ply and Delivery of Fuel itives, Lubricants and Corrosive for use in	PDS	Na		09/17/20							Award	Award	Signing	Proceed	Completion	Turn-over	Funds		1 1		
ply and Delivery of Fuel itives, Lubricants and Corrosive for use in	PDS	Na		09/17/20																	
itives, Lubricants and Corrosive for use in	PDS				09/18/20	-	09/25/20	09/25/20	09/28/20	09/29/20	09/30/20	09/30/20	10/05/20	10/08/20	10 c.d.			988,466.00		988,466.00	
ous Equipment and			Procurement														PDE 2020				
vice Vehicle of Planning		Contract (Cost (Php)		List of		U		C	ate of Receipt	of Invitation						Reman	rks	<u> </u>		
Design Section	Tota!	MC	DOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ning chang	es	1		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	the APP)				
	987,660.00			987,660.00	COA	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20									1		
					NICO	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20											
					NCCI	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20											
																	-				
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Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	
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CY Year Projects																					
PR	2020-09-189		No	Small Value	09/17/20	09/18/20		09/25/20	09/25/20	09/28/20	09/28/20	09/30/20	09/30/20	10/05/20	10/07/20	10 c.d.			63,000.00		63,000.00
	Supply and Delivery of Safety and Occupational Products, Inventory Computer Supplies, for the	PDS		Procurement					, ,		,				20/07/20	TO CAL		MYPS	03,000.00		03,000.00
	Conduct of Multi Year		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Remark	s	1-1	
	Programming and Scheduling (MYPS) for use In the Office of the District	Total	M	DOE	CO	Invited Observers	Pre-bid Conference	- ·	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co cceptance (1	mpletion/ f applicable)				ining change n the APP)		1	
	Engineer Planning & Design Section	62,875.00			62,875.00	COA	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20									1	
	JECTON					NICO	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20										
						NCCI	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20										
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Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference		4 1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing				of Funds	Total	MOOE	со
Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning	PDS	No	Smail Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/28/20	09/30/20	09/30/20	10/05/20	10/05/20	10 c.đ.		PDE Funds	335,000.00		335,000.00
		Contract (Cost (Php)		List of			t	[ate of Receipt	of Invitation						Rema	rks		
Contract Cost (Php) Total MOOE CO						Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification										
	334,600.00			334,600.00	COA NICO NCCI	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20 09/21/20 09/21/20							-		-	
	Procurement Program/Project 2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning & Design Section	Program/Project End-User 2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning & Design Section Total	Program/Project End-User Is this Early Procurement? 2020-09-190 PDS No Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning & Design Section PDS No Contract of Total Contract of MO Contract of MO	Program/Project End-User Ja this Early Procurement? Procurement 2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the Sarvice Vehicle of Planning & Design Section PDS No Small Value Procurement Contract Cost (Php) Total MOOE	Program/Project End-User Is this Early Procurement? 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Conference Clickk 2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning & Design Section PDS No Small Value Procurement 09/17/20 09/18/20	$\begin{array}{ c c c c c } \hline Program/Project & End-User & Ia this Early Procurement Producement Prod$	Program/ProjectIn this Early ProcurementProcurement ProcurementAds of IAEB ConferencePre-bid ConferenceEligibility ConferenceSub-Open FieldBid Evaluation2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the service Vehicle of Planning & Design SectionNoSmall Value Procurement09/17/2009/18/200-9/25/2009/25	Program/ProjectIn this Early ProcurementProcurementAds of IAEB ConferencePre-bid ConferenceEligibility ConferenceSub-OpenBid OPost2020-09-190Supply and Delivery of Fuel (Deselp for use in the Service Vehicle of Planning & Design SectionNoSmall Value Procurement09/17/2009/18/2009/18/2009/25/2009/25/2009/25/2009/28/2009/28/20Supply and Delivery of Fuel (Deselp for use in the Service Vehicle of Planning & Design SectionNoSmall Value Procurement09/17/2009/18/2009/25/2009/25/2009/28/20 </td <td>Program/ProjectIn this Early Procurement?Procurement?Procurement?Procurement?Ads of IAEB ConferencePre-bid Ads of IAEBEligibility ConferenceSub-Open Add of IAEBBid PostPost ResearceDate of IACR Researce2020-09-190Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/25/2009/28/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/2009/18/2009/25/2009/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSContract Cost (Php)List of TotalNoEiglibilitySub-Open BidBidPostPostTotalMOOECOA09/21/2009/21/2009/21/2009/21/2009/21/2009/21/2009/21/2009/21/20334,600.00TotalTotalFillSide Social Side Social Side Social Side Social Side Social Side Social Side Social Side Social Side Social Side Social Side</td> <td>Program/Project Is this Early Procurement Procurement Procurement Procurement Procurement Procurement Conference Ads of IAEB Proble Proceed Proble Bid Proble Procurement Procurement Procurement Procurement Conference Procurement Proble Procurement Procurement Procurement Conference Procurement Proble Procurement Procurement Procurement Conference Procurement Procurement Procurement Conference Procurement P</td> <td>Program/Project In this Early Procurement? 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Procurement Procurement? Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Opt Conference Bid Of Bids Post Post Bid Date d B.C Procurement? Date d B.C Resolution Notice of Resolution Contract Award Notice of Conference Conference Check Of Bids Evaluation Qualification Notice of Resolution Contract Award Notice of Conference Conference Check Check Bid< Of Bids Post Date d B.C Qualification Post Notice of Conference Conference Check Check Bid Post Date d B.C Qualification Notice of Award Conference Conference Check Check Check Bid Post Qualification Resolution Award Signing Procue Conference Conference Check Che</td><td>Program/Project In this Early Procurement Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Ope Conference Bid Of Bids Poot Feable Bid Deliver/ Qualification Noke of Resolution Noke of Award Noke of Signing Noke of Proces Oblewell acc Completion Noke of Proces Noke of Conference Noke of Proces Deliver/ Conference Noke of Conference Noke of Conference<td>Procurement Program/Project PMO/ End-User Mode of End-User Mode of End-User Mode of Procurement? Mode of IAEB Procurement? Pro-bid Post of IAEB Conference Conference Del bit Conference Del conference Create Del conference</td><td>Procurement Program/Project PMO/ End-User Mode of End-User Mode of Fead-User Mode of Procurement Conference Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Post Post Procurement Notice of Resulting Notice of Award Contract Signing Notice of Procurement Notice of Resulting Conference Of Procurement Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Conference Concert Conference Conference Conference</td></td></td>	Program/ProjectIn this Early Procurement?Procurement?Procurement?Procurement?Ads of IAEB ConferencePre-bid Ads of IAEBEligibility ConferenceSub-Open Add of IAEBBid PostPost ResearceDate of IACR Researce2020-09-190Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/25/2009/28/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/20-09/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSNoSmall Value Procurement09/17/2009/18/2009/18/2009/25/2009/25/2009/28/2009/28/2009/30/20Supply and Delivery of Fuel (Design Section)PDSContract Cost (Php)List of TotalNoEiglibilitySub-Open BidBidPostPostTotalMOOECOA09/21/2009/21/2009/21/2009/21/2009/21/2009/21/2009/21/2009/21/20334,600.00TotalTotalFillSide Social Side	Program/Project Is this Early Procurement Procurement Procurement Procurement Procurement Procurement Conference Ads of IAEB Proble Proceed Proble Bid Proble Procurement Procurement Procurement Procurement Conference Procurement Proble Procurement Procurement Procurement Conference Procurement Proble Procurement Procurement Procurement Conference Procurement Procurement Procurement Conference Procurement P	Program/Project In this Early Procurement? Procurement? Procurement? Procurement? Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Check Bid of Bids Post Polation Date of BAC Resultion Notice of Resultion Notice of 	Program/Project Is this Early Procurement Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bid Bid Post Notice of Arran Notice of Signing Contract of Signing Notice of Signing Notice of Signing Contract of Signing Signing Notice of Signing Contract of Signing Notice of Signing Contract of Signing Signing </td <td>Program/ProjectIs this Easy ProcurementProcurement ConferenceAds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open ConferenceBid FoldPost ResultionNotice of ResultionNotice of Resultio</td> <td>Program/Project In this Early Procurement? Procurement Procurement? Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Opt Conference Bid Of Bids Post Post Bid Date d B.C Procurement? Date d B.C Resolution Notice of Resolution Contract Award Notice of Conference Conference Check Of Bids Evaluation Qualification Notice of Resolution Contract Award Notice of Conference Conference Check Check Bid< Of Bids Post Date d B.C Qualification Post Notice of Conference Conference Check Check Bid Post Date d B.C Qualification Notice of Award Conference Conference Check Check Check Bid Post Qualification Resolution Award Signing Procue Conference Conference Check Che</td> <td>Program/Project In this Early Procurement Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Ope Conference Bid Of Bids Poot Feable Bid Deliver/ Qualification Noke of Resolution Noke of Award Noke of Signing Noke of Proces Oblewell acc Completion Noke of Proces Noke of Conference Noke of Proces Deliver/ Conference Noke of Conference Noke of Conference<td>Procurement Program/Project PMO/ End-User Mode of End-User Mode of End-User Mode of Procurement? Mode of IAEB Procurement? Pro-bid Post of IAEB Conference Conference Del bit Conference Del conference Create Del conference</td><td>Procurement Program/Project PMO/ End-User Mode of End-User Mode of Fead-User Mode of Procurement Conference Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Post Post Procurement Notice of Resulting Notice of Award Contract Signing Notice of Procurement Notice of Resulting Conference Of Procurement Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Conference Concert Conference Conference Conference</td></td>	Program/ProjectIs this Easy ProcurementProcurement ConferenceAds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open ConferenceBid FoldPost ResultionNotice of ResultionNotice of Resultio	Program/Project In this Early Procurement? Procurement Procurement? Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Opt Conference Bid Of Bids Post Post Bid Date d B.C Procurement? Date d B.C Resolution Notice of Resolution Contract Award Notice of Conference Conference Check Of Bids Evaluation Qualification Notice of Resolution Contract Award Notice of Conference Conference Check Check Bid< Of Bids Post Date d B.C Qualification Post Notice of Conference Conference Check Check Bid Post Date d B.C Qualification Notice of Award Conference Conference Check Check Check Bid Post Qualification Resolution Award Signing Procue Conference Conference Check Che	Program/Project In this Early Procurement Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Ope Conference Bid Of Bids Poot Feable Bid Deliver/ Qualification Noke of Resolution Noke of Award Noke of Signing Noke of Proces Oblewell acc Completion Noke of Proces Noke of Conference Noke of Proces Deliver/ Conference Noke of Conference Noke of Conference <td>Procurement Program/Project PMO/ End-User Mode of End-User Mode of End-User Mode of Procurement? Mode of IAEB Procurement? 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Pro-bid Post of IAEB Conference Conference Del bit Conference Del conference Create Del conference	Procurement Program/Project PMO/ End-User Mode of End-User Mode of Fead-User Mode of Procurement Conference Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Post Post Procurement Notice of Resulting Notice of Award Contract Signing Notice of Procurement Notice of Resulting Conference Of Procurement Pre-bid Conference Eligibility Conference Sub-Open Conference Bid Conference Concert Conference Conference Conference

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	curement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Tota!	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects													-			-					
PR	2020-09-178	PDS	No	Smail Value	09/17/20	09/30/20	-	10/06/20	10/06/20	10/06/20	10/07/20	10/08/20	10/08/20	10/08/20	10/09/20	10 c.d.			306,705.00		306,705.00
200000100017000	Supply and Delivery of Fuel	P03		Procurement	(Terrer 1)													Regular Maintena			,
	(Gasoline) for the use in Activity 509 (FOREMAN																	nce 2020			
	SUPERVISION) along																				
	Nabunturan - Maragusan		Contract	Cost (Php)		List of	-			5	Date of Receipt	of Invitation						Rema	rks		
	Road (K1435±327 - K1474+162), Montevista -	Total	M	BOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	185	1	
	DNAS Road (K1413±602 -					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)				m the APP)			
	K1432+966) and Nabunturan – Mainit Park	305,600.00			306,600.00	COA	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20							,			
	Road (K1425±110 -					NICO	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20										
	K1434+718 and					NCCI		10/01/20		10/01/20	10/01/20										
	K1435±308 - K1441+330)								,,	,,	,,							_			
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Diste of BAC Resolution Recommending Award	Notice of Award	Contract Signing		· · ·	Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects														1				- Tanas			
PR	2020-09-191	Const. Sect.	No	Small Value	09/25/20	09/30/20	· ·	10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/09/20	10/13/20	10/15/20	10 c.d.			462,200.00		462,200.00
310204100890000	Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up Mitsubishi (H1-	evise steel		Procurement														EA0 2020			,
	6932), Pick-up Toyota (H1- 5119) and Pcik-up Isuzu		Contract	Cost (Php)		List of				1	L Date of Receipt	t of Invitation						Rema	irks		
	(H1-5742), Construction Section	Totaí	M	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (1					ining chang n the APP)	jes	1	
		461,480.00			461,480.00	COA	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20							in cherry		1	
						NICO	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20										
						NCCI	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20										
																		-			
								[]													

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Tum-over	of Funds	Total	MOOE	со
CY Year Projects PR 200000100055000	2020-09-192 Supply and Delivery of Common Office Supplies, Safety & Occupational Products, Surveying	PDS	No	Small Value Procurement	09/25/20	09/30/20	-	10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/12/20	12/17/20	12/18/20	10 c.d.		NRTSP	405,500.00		405,500.00
	Equipment and Accessories, Hardware/ Construction		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Remar	ks		
	Exploration Survey Supplies and Materials for use in the	Total	Mo	DOE	CO	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (I					ning change the APP)	25		
	Office of District Engineer (Planning and Design Section) NRSTP	404,890.00			404,890.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20							-		-	

Program/Project		Is this Early Procurement?	Procurement	Pre-Procurement Conference		Pre-bid	Eligibility	Sub-Open	Dial		Date of BAC							· · · · · · · · · · · · · · · · · · ·		
				Conterence	Post of IAEB	Conference		of Bids		Post Qualification	Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
ly and Delivery of er Consumables and ey Equipment and sories for use in the	PDS	No	Small Value Procurement	09/25/20	09/30/20		10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/09/20	10/26/20	10/26/20	10 c.d,		PDE 2020	837,000.00		837,000.00
of the District		Contract C	Cast (Php)		List of					ate of Receipt	of Invitation						Remar	rks		
on) PDE Funds	Total	MC	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Oualification										
	836,190.00			836,190.00	COA	10/01/20			10/01/20	10/01/20				_						
									10/01/20	10/01/20								í		
					nou	10/01/20	20/01/20	10/01/20	10/01/20	10/01/20							-			
so e of ee	ries for use in the f the District r (Planning & Design	ries for use in the the District r (Planning & Design PDE Funds Total	ries for use in the the District r (Planning & Design PDE Funds Total	ries for use in the the District r (Planning & Design PDE Funds Total MOOE	ries for use in the the District r (Planning & Design PDE Funds Total MODE CO	ries for use in the the District r (Planning & Design PDE Funds Total MOOE CO Invited Observers	ries for use in the the District r (Planning & Design PDE Funds PDE Sign Sign Sign Sign Sign Sign Sign Sign	rites for use in the the District r (Planning & Design PDE Funds Per-bid 836,190.00 ROM 836,190.00 ROM 10/01/20 ROM 10/01/	ries for use in the the District r (Planning & Design PDE Funds Per-bid 836,190.00 Per PH 100 PER P	Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of POE Pre-bid Pre-bid Observers Eligibility Conference Sub-Open Filiability Bid Evaluation 336,190.00 Image: Contract Cost (Php) B36,190.00 COA 10/01/20 10/01/20 10/01/20 10/01/20 NICO NICO 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20	Interface Interface <t< td=""><td>Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of CO Image: Contract Cost (Php) List of CO Image: Contract Cost (Php) Dist of Contract Cost (Php) Image: Contract Cost (Php) Dist of Cost (Php) Image: Cost (Php) Image</td><td>Interface Interface Inter</td><td>Interference Interference I</td><td>Interface Interface <t< td=""><td>Interface Interface Inter</td><td>Index for use in the the District r (Planning & Deely PDE Funds Contract Cost (Php) List of District Interference Contract Cost (Php) List of District Eligibility Contract Cost (Php) Bid Post Delivery/Completion/ Delivery/Completion/ Acceptance (If applicable) (Explain from 836,190.00 R36,190.00 COA 10/01/20 <t< td=""><td>Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of PC CO Image: Contract Cost (Php) List of PC Eligibility Dobervers Sub-Open Bid Post Delivery/Completion/ (Acceptance (If applicable) Completion/ (Explaining Anapple) <</td><td>Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of Design Eligibility Contract Cost (Php) Bid Post Delivery/Completion/ Acceptance (If applicable) (Explaining changes from the APP) 836,190.00 R36,190.00 R00 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20</td><td>Interference Interference I</td></t<></td></t<></td></t<>	Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of CO Image: Contract Cost (Php) List of CO Image: Contract Cost (Php) Dist of Contract Cost (Php) Image: Contract Cost (Php) Dist of Cost (Php) Image: Cost (Php) Image	Interface Inter	Interference I	Interface Interface <t< td=""><td>Interface Interface Inter</td><td>Index for use in the the District r (Planning & Deely PDE Funds Contract Cost (Php) 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Interference Contract Cost (Php) List of District Eligibility Contract Cost (Php) Bid Post Delivery/Completion/ Delivery/Completion/ Acceptance (If applicable) (Explain from 836,190.00 R36,190.00 COA 10/01/20 <t< td=""><td>Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of PC CO Image: Contract Cost (Php) List of PC Eligibility Dobervers Sub-Open Bid Post Delivery/Completion/ (Acceptance (If applicable) Completion/ (Explaining Anapple) <</td><td>Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of Design Eligibility Contract Cost (Php) Bid Post Delivery/Completion/ Acceptance (If applicable) (Explaining changes from the APP) 836,190.00 R36,190.00 R00 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20</td><td>Interference Interference I</td></t<>	Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of PC CO Image: Contract Cost (Php) List of PC Eligibility Dobervers Sub-Open Bid Post Delivery/Completion/ (Acceptance (If applicable) Completion/ (Explaining Anapple) <	Index for use in the the District r (Planning & Design PDE Funds Image: Contract Cost (Php) List of Design Eligibility Contract Cost (Php) Bid Post Delivery/Completion/ Acceptance (If applicable) (Explaining changes from the APP) 836,190.00 R36,190.00 R00 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20	Interference I

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php	r
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY Year Projects																					
PR	2020-09-194	PDS	No	Small Value	09/25/20	09/30/20	-	10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/12/20	10/14/20	10/15/20	10 c.d.			314,600.00		314,600.00
	Supply and Delivery of	905		Procurement														NRSTP			
	Common Office Supplies, Printer Consumables,																				
L ()	Engineering Device/																				
	Equipment & Supplies,		Contract	Cost (Php)		List of					Date of Receipt	of Invitation			1			Rema	arks		
	Safety & Occupational Products and Inventory	Total	M	DOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chan	des		
	Common Electrical					Observers	Conference	Check	of Blds	Evaluation	Qualification	A	cceptance (I	f applicable))			n the APP)			
	Equipment & Supplies for use in the Office of District	313,980.00			313,980.00	COA	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20									1	
	Engineer (Planning & Design					NICO	10/01/20	10/01/20	10/01/20	10/01/20	10/01/20									1	
	Section)					NCCI	10/01/20	10/01/20		10/01/20	10/01/20										
								,,		,,	//*-										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity					_	Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
200000100039000	2020-09-196 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and	PDS	No	Smail Value Procurement	10/06/20	10/09/20		10/25/20	10/25/20	10/16/20	10/16/20	10/16/20	10/16/20	10/19/20	10/20/20	10 c.d.		PDE	952,336.00		952,336.00
	Service Vehicle of Planning		Contract	Cost (Php)		List of			I		Date of Receipt	of Invitation						Rema	rks	<u> </u>	
	and Design Section, DPWH	Total	M	DOE	CO	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co					ining chang n the APP)		1	
		952,000.00			952,000.00	COA NICO	10/12/20 10/12/20	10/12/20 10/12/20	10/12/20 10/12/20	10/12/20 10/12/20	10/12/20							,		1	
						NCCI	10/12/20	10/12/20	10/12/20	10/12/20	10/12/20										

Code/	Procurement	PMO/	Parallel Paralle	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAE8	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	SignIng	Proceed	Completion	Turn-over	Funds			
CY Year Projects																-					
PR	2020-09-197	Admin Cont	No	Small Value	10/09/20	10/13/20		10/20/20	10/20/20	10/23/20	10/23/20	10/23/20	10/23/20	10/26/20	10/27/20	10 c.d.			249,800.00		249,800.00
	Supply and Delivery of Fuel (Diesel), for use in H1-4440 Pick-up and Network Genset, Office of the District	Admin. Sect.		Procurement											,			EAO 2020	,		,
	Engineer		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			/		1	Rema	rks	1	
		Total	M	00E	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
		249,700.00			249,700.00	COA	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20							· ·		1	
						NICO	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
						NCCI	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actuai Pro	curement Activ							Source		A B C (Php)
PAP	Program/Project	End-User	Procurament?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CÓ
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects								1													
PR	2020-09-198	Const. Sect.	No	Small Value	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/23/20	10/23/20	10/23/20	10/23/20	10/26/20	10 c.d.			582,010.00		582,010.00
	Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use in Construction Section	COISE SEC.		Procurement														EAO 2020			
			Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks	1	
		Total	M	OØE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Explai	ining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ((f applicable)			from	n the APP)	1		
		581,910.00			581,910.00	COA	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20									1	
						NICO	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
						NCCI	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20									1	
								L													

Code/	Procurement	PMO/		Mode of				-		Actual Pro	urement Activi	ity						Source		A B C (Php))
рар	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	со
CY Year Projects																					
PR	2020-10-203	Admin, Sect.	No	Small Value	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	12/01/20	10 c.d.			81,482.00		81,482.00
310107100133000	Supply and Delivery of Electrical and Plumbing Supplies for use in the Office of the District			Procurement														EAO 2020			
	Engineer		Contract	Cost (Php)		List of				1	Date of Receipt	of Invitation						Rema	arks	1 1	
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (1	(f applicable)			from	m the APP)			
		80,995.00			80,995.00	COA	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20									1	
						NICO	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
						NCCI	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
																		-			
										() (i)						0					
										-											

Code/	Procurement	PMO/	To this Posts	Mode of						Actual Proc	urement Activ	-						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	1 1		Acceptance/	of Funds	Total	MOCE	со
CY Year Projects												- Avia d						T UTILIS			
PR	2020-10-204		No	Smail Value	10/09/20	10/13/20	•	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	12/01/20	10 c.d.			996,000.00		996,000.00
742,616,87	Supply and Delivery of Office Equipment, for use in C.O.A. Office and Property Management Unit			Procurement														EAO 2020			
			Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks	1	
		Total	м	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Explai	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (1	(f applicable)			from	n the APP)			
		994,760.00			994,750.00	COA	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20									1	
						NICO	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
						NCCI	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
																		-			

Code/	Procurement	PMO/		Mode of					_	Actual Proc	urement Activ	itγ				-		Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-10-205	Admin. Sect.	No	Small Value	10/09/20	10/13/20	-	10/20/20	10/20/20	10/22/20	10/23/20	10/27/20	10/28/20	11/24/20	11/25/20	10 c.d.			308,471.50		308,471.50
	Supply and Delivery of Janitorial Supplies for use in the Office of the District Engineer	Aoman Sect.		Procurement														EAO 2020			
			Contract	Cost (Php)		List of				[Date of Receipt	of Invitation						Rema	arks		
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable)	-		from	n the APP)			
		307,765.00			307,765.00	COA	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20									1	
						NICO	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
						NCCI	10/14/20	10/14/20	10/14/20	10/14/20	10/14/20										
																		-			

Code/	Procurement	PMO/		Mode of				_		Actual Pro	curement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR 310107100135000	2020-10-207 Supply and Delivery of Computer/ I.T. Equipment & Accessories, for use in the	Const. Sect.	No	Small Value Procurement	10/09/20	10/13/20		10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	11/25/20	10 c.d.		EAO 2020	890,000.00		890,000.00
	Office of the Construction Section	Total		Cast (Php) OOE	00	List of Invited Observers	Pre-bid Conference		Sub-Open of Blds		Date of Receipt Post		Delivery/Co	• •				Remai	ස		
		887,975.00			887,975.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20		10/14/20 10/14/20	Qualification 10/14/20 10/14/20 10/14/20		Acceptance (1	тарысасые)			iron	-		-	

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 10107100133000	2020-10-208 Supply and Delivery of Computer/ I.T. Equipment & Accessories, for use in the Office of the Construction	Const. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20				EAO 2020	267,500.00		267,500.00
	Section		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation			 		Rema	rks	-	
		Total	M	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post. Qualification	A	Delivery/Co	mpletion/ f applicable)			ning chang the APP)	8	1	
		266,790.00			266,790.00	COA NICO NCCI		10/14/20 10/14/20 10/14/20	10/14/20	10/14/20 10/14/20	10/14/20 10/14/20 10/14/20						-		-	

Code/	Procurement	PMO/	Is this Early	Mode of				_	_	Actual Proc	urement Activ	ity					Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	 Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR 320102101374000 320102101378000 310104100260000 310108100451000 300103202836000 310201100626000	2020-10-209 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Maintenance Equipment and Service	Const. Sect.	No	Small Value Procurement	11/26/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20			EAO 2020	3,570,720.00		3,570,720.00
00103202782000 10304100544000 00103202849000	Vehicle of Construction Section and all District		Contract (Cost (Php)		List of				E	ate of Receipt	of Invitation				 I	Rema	irks	- I	
300103202849000 300204100599000 300204100603000	Engineering Equipment	Tota!	MC	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		(Explai	ning chang	jes		
300103202815000						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)		from	the APP)			
300207100273000 300207100283000 300103202831000		3,570,000.00			3,570,000.00	COA	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20								1	
00207100281000 00207100281000						NICO	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20									
0020710222000 300103202780000 300103202859000 300103202848000 300103202834000 300103202808000 300103202809000 300103202810000						NCCI	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20						-			

Code/	Procurement	PMO/	To able Bank	Mode of						Actual Proc	urement Activ	ity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects																				-	
200000100018000	2020-10-215 Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 (FOREMAN SUPERVISION) along	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20	12/15/20	12/16/20	12/23/20	12/23/20	10 c.d.		Regular Maintena nce 2020	454,230.00		454,230.00
	Montevista – DNAS Road		Contract	Cost (Php)		List of				6	ate of Receipt	of Invitation	C		L			Remar	-be	l-	
_	and Nabunturan Maragusan Road, *Montevista DNAS Road	Total	M	OOE	co	Invited Observers	Pre-bid		Sub-Open	Bid	Post		Delivery/Co					ining chang		1	
	(K1413±602 –	453,600.00			453,600.00	COA	Conference 12/07/20	Check 12/07/20	of Bids	Evaluation	-	A	cceptance (I	If applicable)			from	n the APP)		-	
	K14325+966), * Nabunturan – Maragusan				400,000.00	NICO	12/07/20		12/07/20	12/07/20 12/07/20	12/07/20 12/07/20										
	Road (K1435+327 – K1474+162)					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
																		-			

Code/	Procurement	PMO/	to day Frank	Mode of				_		Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	co
CY Year Projects																					
PR	2020-10-225	C	No	Small Value	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	20 c.d.			2,700,460.00		2,700,460.00
	Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Maintenance	Const. Sect.		Procurement												1.0 0.01		EAO 2020	2,700,100.00		2,700,-00.00
	Equipment and Service Vehicle of Construction		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
	Section and all District Engineering Equipment	Total	M	OOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (1					ining chang n the APP)			
		2,699,900.00			2,699,900.00	COA	12/07/20	12/07/20	12/07/20		12/07/20	1						in die start y		1	
						NICO	12/07/20	12/07/20	12/07/20		12/07/20										
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
																		-			

Code/	Procurement	PMO/	To this Franks	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MODE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-10-227	Maint. Sect.	No	Small Value	11/26/20	12/04/20		12/10/20	12/10/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/14/20	10 c.d.			665,000.00		665,000.00
	Supply and Delivery of P.P.E. in Compliance of D.O. 34 (Basic Hygiene, Workplace Station and	Maint, Sect,		Procurement														EAO 2020			003,000,00
	Social Distancing Measure to be Observed in the		Contract	Cost (Php)		List of				۱. ۲	ate of Receipt	of Invitation			11			Rema	Irks	1	
	Workplace)	Total	M	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	() Acceptance	f applicable)			from	n the APP)			
		664,125.00			664,125.00	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					-				4	
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
																		-			
			i																		

Code/	Procurement	PMO/		Mode of			_			Actual Pro	urement Activ	ity						Source		A 8 C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects PR 310202100536000 300103202840000 300103202840000 300103202843000 300103202843000 300103202846000	2020-11-228 Security Services for DPWH, District Engineering Office	Admin, Sect.	No	Small Value Procurement	11/26/20	11/27/20	12/04/20	12/17/20	12/17/20	12/17/20	12/18/20	12/18/20	12/21/20	12/23/20	12/28/20	20 c.d.		EAO 2020	1,562,983.20		1,562,983.20
00116203237000 00116203253000	-		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			-		I	Rema	rks		
300116203256000		Total	MO	OOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Oualification	A	Delivery/Co					ining chang n the APP)		1	
		1,537,818.96			1,537,818.96	COA NICO NCCI	12/01/20 12/01/20 12/01/20		12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20							-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of LAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-11-257	Admin. Sect.	No	Smail Value	12/04/20	12/10/20		12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		1	504,000.00		504,000.00
	Supply and Delivery of I.T.	Addina, Sect.		Procurement														EAO			
	Equipment & Accessories for use in the C.O.A. Office and																	2020			
	Administrative Section																				
	(H.R.M.U & A.D.E. Office),		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks	+l-	
		Totai	M	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/	1		(Explai	ining chan		1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (i	f applicable)				n the APP)			
		503,095.00			503,095.00	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							,			
					1	NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20		12/11/20	12/11/20	12/11/20										
									1												
																		-			
							i														

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	curement Activ	ity					Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	 	Acceptance/ Turn-over	of Funds	Total	MOOE	со
PR 10109100492000 100116203229000 100116203230000 100116203244000 100116203257000 100116203225000	2020-11-258 Supply and Delivery of I.T. Equipment & Accessories for use in the Quality Assurance Section	Admin, Sect.	No	Small Value Procurement	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20		12/28/20	12/28/20	12/28/20	12/29/20	10 c.d.		EA0 2020	1,111,500.00		1,111,500.00
0116203255000			Contract	Cost (Php)		List of					Date of Receipt	of Invitation					Rema	rks		
00116203239000 00116203238000 00116203240000 00116203245000		Total	MC	DOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	A	Delivery/Co				ning chang 1 the APP)			
0012020317000 00120200318000 00120200319000 00120200322000 00120200322000		1,105,975.00			1,105,975.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20	12/07/20	12/07/20 12/07/20 12/07/20						-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of 8kds		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	co
CY Year Projects												Anuq						T GLINES		+ +	
	2020-11-259 Supply and Delivery of Computer/I.T. Equipment & Accessories and Common Computer Supplies for use	Finance Sect.	Na	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		EAO 2020	450,000.00		450,000.00
	In the Office of the District Engineer (Finance Section)		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Rema	irks	1	
	Engineer (Finance Section)	Total	M	DOE	CO	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chang	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
		448,610.00			448,610.00	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							_		1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																		-			

									ACCUR! PTO	urement Activ	ity .						Source		A B C (Php)	
Program/Project	End-User	Is this Early Procurement?	Procurement			4		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of	Total	MOOE	ĊŎ
2 0-11-260 pply and Delivery of I.T. uipment and Accessories	Finance Sect.	Na	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20					EAO 2020	813,750.00		813,750.00
use in the Finance ction,		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Remai	rks		
	Total	M	DOE	co	Invited Observers	Pre-bid Conference	Eligibility Check		1 1	Post Qualification			•						1	
	811,950.00			811,950.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20	12/11/20 12/11/20	12/11/20 12/11/20	12/11/20 12/11/20 12/11/20							-		-	
p	20-11-260 oppy and Delivery of I.T. ulpment and Accessories use in the Finance	20-11-260 pply and Dellvery of I.T., upment and Accessories use In the Finance tion, Total	20-11-260 pply and Delivery of I.T., upment and Accessories use in the Finance ction, Contract Total	20-11-260 pply and Delivery of I.T., upment and Accessories use in the Finance tion, Contract Cost (Php) Total MOOE	20-11-260 pply and Delivery of I.T. upment and Accessories use in the Finance tion, Finance Sect. No Small Value Procurement 12/04/20 Contract Cost (Php) Total MOOE Contract Cost	ZO-11-260 oply and Delivery of I.T., uipment and Accessories use in the Finance stion, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 Contract Cost (Php) List of Invited Observers List of Total MOOE CO Observers Observers 811,950.00 Sti1,950.00 COA NICO	ZO-11-260 pply and Delivery of I.T. upment and Accessories use in the Finance tion, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 - Conference Finance Sect. No Small Value Procurement 12/04/20 12/10/20 - Total MOOE COO Invited Observers Pre-bid Observers Observers 811,950.00 E11,950.00 COA 12/11/20 NICO 12/11/20	Zo-11-260 Producement? No Small Value Procurement? 12/04/20 12/10/20 12/10/20 12/17/20 20-11-260 poly and Delivery of I.T., algoment and Accessories use in the Finance ction, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 12/17/20 12/17/20 Image: Contract Cost (Php) List of Total Conference Conference Pre-bid Eligibility Image: Contract Cost (Php) List of Conference Image: Conference Conference Conference Conference Image: Contract Cost (Php) List of Conference Image: Conference Conference Conference Conference Image: Contract Cost (Php) List of Conference Conference Conference Conference Conference Image: Contract Cost (Php) List of Conference Image: Conference Conference Conference Conference Image: Contract Cost (Php) Image: Conference Conference Conference Conference Conference Image: Contract Cost (Php) Image: Conference Conference Conference Conference Conference Image: Contract Cost (Php) Image: Conference Conference Conference Conference Conference Image: Contract Cost (Php) Image: Conf	Zo-11-260 pply and Delivery of I.T., upment and Accessories use in the Finance tion, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 12/17/20	Zo-11-260 Production and Accessories use in the Finance Sect. No Small Value Procurement 12/04/20 12/10/20 12/10/20 12/17/20	Zo-11-260 Producement? No Small Value Procurement? 12/04/20 12/10/20 12/17/20 12/17/20 12/17/20 12/18/20 12/18/20 Zo-11-260 poly and Delivery of I.T., upment and Accessories use in the Finance ction, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 12/17/20 12/18/20 12/18/20 12/18/20 Contract Cest (Php) List of Conference Pre-bid Eligibility Sub-Open Bid Post Qualification Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post 811,950.00 S11,950.00 COA 12/11/20 12/11/20 12/11/20 12/11/20 12/11/20 12/11/20	Zo-11-260 Pinance Sect. No Small Value Procurement 12/04/20 Post of IAEB Conference Confer	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{12/13/20} = \frac{1}{12/13/20} = \frac{1}$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$

Procurement	PMO/		Mode of						Actual Pro	curement Activ	lty						Source		A B C (Php)	
Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference				Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of	Total	MOOE	со
Supply and Delivery of I.T. Equipment and Accessories for use in the Finance	Finance Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20					EAO 2020	813,750.00		813,750.00
		Contract	Cost (Php)		List of				C.	Date of Receipt	of Invitation						Rema	rks	<u> </u>	
	Total	M	DOE	co	Invited Observers	Pre-bld Conference				Post									1	
	811,950.00			811,950.00	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			n apprease)			101	IT USE APP)			
					NICO	12/11/20 12/11/20				12/11/20 12/11/20										
																	-			
		Program/Project End-User 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories for use in the Finance Section, Total	Program/Project End-User Is this Early Procurement? 2020-11-261 Finance Sect. No Supply and Delivery of I.T. Equipment and Accessories for use in the Finance Section, Finance Sect. No Contract Total M	Program/Project End-User Is this Early Procurement? Procurement 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories for use in the Finance Section, Finance Sect. No Small Value Procurement	Program/Project End-User Is this Early Procurement Procurement 2020-11-261 Finance Sect. No Small Value Procurement 12/04/20 Supply and Delivery of I.T. Equipment and Accessories Section, Finance Sect. No Small Value Procurement 12/04/20 Total MOOE CO	Program/Project End-User Is this Early Procurement Procurement Pre-Procurement Ads of IAEB 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 Image: Sect. Image: Sect. No Small Value Procurement 12/04/20 12/10/20 Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect. Image: Sect.	Program/Project End-User Is this Barly Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Ads of IAEB Procurement? 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section, Finance Sect. No Small Value Procurement? 12/04/20 12/10/20 12/10/20 - 2020-11-261 Finance Sect. No Small Value Procurement? Small Value Procurement? 12/04/20 12/10/20 - 2020-11-261 Total MOOE CO Imited Observers Pre-bid Observers 2020-11-261 Sti1,950.00 Imited Sti1,950.00 Small Value Procurement? Small Value Procurement? Small Value Procurement? Imited Procurement? Pre-bid Observers	Program/Project Is this Early Procurement Is this Early Procurement Procurement Ads of LAEB Post of LAEB Pre-bid Conference Eligibility Conference 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section, Finance Sect. No Small Value Procurement 12/04/20 12/10/20 12/10/20 12/17/20 12/17/20 Finance Sect. No Small Value Procurement 12/04/20 12/10/20 12/10/20 12/17/20 12/17/20 Torus in the Finance Section, Total MOOE CO Immited Procurement Pre-bid Procurement Eligibility Conference Total MOOE CO Immited Procurement Pre-bid Procurement Eligibility Conference 811,950.00 CO S11,950.00 COA 12/11/20 12/11/20	$ \begin{array}{ c c c c c } \hline Program/Project & End-User & Is this Early Procurement Pro$	$ \begin{array}{ c c c c c c c } \hline Program/Project & Is this Early Procurement Procuremen$	Program/ProjectIs this Early ProcurementIs this Early ProcurementProcurementAds of IAEB ConferencePre-bidEligibility Sub-OpeSub-OpeBid OpePost2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/201.2/10/201.2/17/2012/17/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/201.2/17/2012/17/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/201.2/17/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/20112/17/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/17/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/17/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.Small Value Procu	Program/ProjectIs this Barly Procurement?Is this Barly Procurement?Procurement?Ads of IAEB ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPoot Research Research Research Research Research Research Research Research2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/10/2012/17/2012/17/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/10/2012/17/2012/18/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/10/2012/17/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/17/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/10/2012/17/2012/18/2012/18/2012/18/202020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Scote12/10/2012/18	Program/Project Is this Early Procurement? Is this Early Procurement? Procurement? Ads of IAEB Post of IAEB Pre-bid Conference Eligibility of Sids Sub-open Evaluation Bid Qualification Post Resolution Notice of Resolution 2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section, Finance Sect. No Small Value Procurement 12/0/20 12/10/20 - 12/17/20 12/18/20	Program/ProjectIs this Barly ProcurementIs this Barly ProcurementProcurementActs of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open of BidBid VoluePostNotice of ResultanceNotice of Signing2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/201-12/17/2012/17/2012/18/20 <td< td=""><td>Program/ProjectIs this Early ProcurementIs this Early ProcurementProcurement ConferenceAds of LAEB Pes bitPre-bidEligibility Sub-OpenSub-Open openBid ResettionPoole Bid ResettionNotice of ConferenceNotice of SigningNotice of Proceed2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/11/2012/11/2012/18/201</td><td>Program/ProjectIs this Early ProcurementIs this Early ProcurementIs this Early ProcurementProcurement ConferenceAdds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-open of BidsBid EvaluationPost QualificationNotice of ResolutionNotice of R</td><td>Program/Project Is this Early Procurement Is this Early Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Date of IAC Notice of Deliver// Signing Notice of Deliver// Acceptance// Signing Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of Deliver// Signing Notice of Deliver// Completion Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Deliver// Adds Notice of Contract Notice of Deliver// Signing Proceed Completion Turn-over 2020-11-261 Finance Sect. No Small Value Procurement Small Value Procurement 12/04/20 12/10/20 12/17/20 12/18/20</td><td>Program/Project Is this Early Procurement Is this Early Procurement Adds of IAEB Conference Pre-Bocurement Conference Adds of IAEB Conference Pre-Bocurement Conference Eligibility Conference Sub-Ope of Bids Bid Valuetion Post Qualification Notice of Resolution Notice of Signing Notice of Signing Delivery Procurement Adds of IAEB Conference Pre-Bocurement Eligibility Conference Sub-Ope of Bids Bid Valuetion Post Qualification Notice of Resolution Notice of Signing Notice of Conference Delivery Comption Adds of IAEB Conference Pre-Bocurement Eligibility Conference Sub-Ope of Bids Bid Valuetion Notice of Resolution Notice of Signing Notice of Comption Delivery/Comption Adds of IAEB Signing Delivery/Comption Notice of Signing Notice of Comption Delivery/Comption Notice of Signing Notice of Signing Notice of Comption Delivery/Comption Notice of Signing Notice of Signing Delivery/Comption Notice of Signing Delivery/Comption</td><td>Program/Project Is this Early program/Project Is this Early program/Project Is this Early program/Project Ads of IAEB Pre-bit Edd Signific Production Notice of Red Viet Contract Delve Fixe Notice of Side Contract Delve Fixe Notice of Side Contract Notice of Side Contract Delve Fixe Notice of Side Contract Side of Side Contract Side of Side Contract Side of Side Contract Side of Side Side of</td><td>Program/Project B this Barly Procurement Pre-Procurement Adds of IAEB Procurement Pre-bid Adds of IAEB Eligibility Pre-bid Sub-Open Conference Bid Sub-Open Conference Bid Field-User Pre-bid Adds of IAEB Pre-bid Pre-bid Eligibility Conference Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Field-User Bid Field-User Procurement Field-User Adds of IAEB Field-User Procurement Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-Us</td></td<>	Program/ProjectIs this Early ProcurementIs this Early ProcurementProcurement ConferenceAds of LAEB Pes bitPre-bidEligibility Sub-OpenSub-Open openBid ResettionPoole Bid ResettionNotice of ConferenceNotice of SigningNotice of Proceed2020-11-261 Supply and Delivery of I.T. Equipment and Accessories Section,Finance Sect.NoSmall Value Procurement12/04/2012/10/2012/11/2012/11/2012/18/201	Program/ProjectIs this Early ProcurementIs this Early ProcurementIs this Early ProcurementProcurement ConferenceAdds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-open of BidsBid EvaluationPost QualificationNotice of ResolutionNotice of R	Program/Project Is this Early Procurement Is this Early Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Date of IAC Notice of Deliver// Signing Notice of Deliver// Acceptance// Signing Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of Deliver// Signing Notice of Deliver// Completion Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Deliver// Adds Notice of Contract Notice of Deliver// Signing Proceed Completion Turn-over 2020-11-261 Finance Sect. No Small Value Procurement Small Value Procurement 12/04/20 12/10/20 12/17/20 12/18/20	Program/Project Is this Early Procurement Is this Early Procurement Adds of IAEB Conference Pre-Bocurement Conference Adds of IAEB Conference Pre-Bocurement Conference Eligibility Conference Sub-Ope of Bids Bid Valuetion Post Qualification Notice of Resolution Notice of Signing Notice of Signing Delivery Procurement Adds of IAEB Conference Pre-Bocurement Eligibility Conference Sub-Ope of Bids Bid Valuetion Post Qualification Notice of Resolution Notice of Signing Notice of Conference Delivery Comption Adds of IAEB Conference Pre-Bocurement Eligibility Conference Sub-Ope of Bids Bid Valuetion Notice of Resolution Notice of Signing Notice of Comption Delivery/Comption Adds of IAEB Signing Delivery/Comption Notice of Signing Notice of Comption Delivery/Comption Notice of Signing Notice of Signing Notice of Comption Delivery/Comption Notice of Signing Notice of Signing Delivery/Comption Notice of Signing Delivery/Comption	Program/Project Is this Early program/Project Is this Early program/Project Is this Early program/Project Ads of IAEB Pre-bit Edd Signific Production Notice of Red Viet Contract Delve Fixe Notice of Side Contract Delve Fixe Notice of Side Contract Notice of Side Contract Delve Fixe Notice of Side Contract Side of Side Contract Side of Side Contract Side of Side Contract Side of Side Side of	Program/Project B this Barly Procurement Pre-Procurement Adds of IAEB Procurement Pre-bid Adds of IAEB Eligibility Pre-bid Sub-Open Conference Bid Sub-Open Conference Bid Field-User Pre-bid Adds of IAEB Pre-bid Pre-bid Eligibility Conference Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Conference Bid Field-User Procurement Procurement Adds of IAEB Procurement Pre-bid Procurement Eligibility Field-User Sub-Open Field-User Bid Field-User Procurement Field-User Adds of IAEB Field-User Procurement Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-User Field-Us

Code/	Procurement	PMO/	Is this Early	Mode of			-	_	_	Actual Pro	curement Activ	ity				19	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	"	Acceptance/		Total	MOOE	со
200000100017000	2020-11-265 Supply and Delivery of Spare Parts for the use in Pick-up Mitsubishi H1-4253,	Maint, Sect,	No	Smail Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20			Routine Maintena nce 2020	100,719.00		100,719.00
			Contract	Cost (Php)		List of				0	Date of Receipt	of Invitation		<u>k=y</u>	 		Remar	ks	<u> </u>	
		Total	M	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (I				ining change in the APP)			
		99,990.00			99,990.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20	12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20			, oppresses		10	-		-	

Code/	Procurement	PMO/	Is this Early	Mode of	-					Actual Proc	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects PR 200000100017000	2020-11-268 Supply and Delivery of Spare Parts for the use in Road Grader Komatsu N1- 1389,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		Routine Maintena nce 2020	420,000.00		420,000.00
			Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation					_	Remar	ks	1	
		Total	MC	DOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification		Delivery/Co	mpletion/ f applicable)				aining change m the APP)	s	1	
		419,600.00			419,600.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20	12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20			- eppireoney			10	-		-	

Code/	Procurement	PMO/		Mode of					_	Actual Pro	curement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	4		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Turn-over	of	Totai	MOOE	CO
CY Year Projects																		1 anas			
PR	2020-12-276	Maint. Sect.	No	Small Value	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/21/20	12/23/20	10 c.d.			579,362.70		579,362.70
	Supply and Delivery of Materials for the use in Activity 112 (Penetration Patching Bituminous	Maine Sect.		Procurement														Routine Maintena nce 2020	373,302.70		11202.70
	Pavement) along Daang Maharlika Road		Contract	Cost (Php)		List of			•		Date of Receipt	of Invitation						Rema	rks		
	(Intermittent Section), *Daang Mahariika (K1377±	Total	M	OOE	со	Invited Observers	Pre-bid Conference	- /	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1					sining chang m the APP)		1	
	201 – K1445 + 1058) Intermittent Section	578,850.00			578,850.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20							an ale rait y		-	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
				-														•			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activi	lty						Source		A B C (Php	1
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing			Acceptance/		Total	MOOE	со
CY Year Projects									. Dias		Quantoacon	Award	Awaig	Signalig	PIOCeed	Compieuon	Turn-over	Funds		++	
PR	2020-12-277		No	Small Value	12/10/20	12/11/20		12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/23/20	12/23/20	10 c.d.			FF1 000 F0		
	Supply and Delivery of Materials for use in Activity 111 (Premb: Patching Bituminous Pavement)	Maint. Sect.		Procurement								10, 21, 20	14721720	12/23/20	12/23/20	10 C.d.		Routine Maintena nce 2020	552,982.50		552,982.50
	along Daang Maharlika (Intermittent Section),		Contract	Cost (Php)		List of				C	late of Receipt	of Invitation		_				Rema	rks	+ +	
	*Daang Maharlika Road	Total	M	DOE	CO	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
	(K1377±201-K1445+1058) Intermittent Section					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
	Intermittent Section	552,600.00			552,600.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20									1	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
		- 1				NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of			_	_		Actual Pro	curement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/		Total	MOOE	co
2000001.00039000	2020-12-278 Supply and Delivery of Spare Parts of Vehicle, h1 5929, HI 6931 and HI 5743 and 6035 ~ Pick up for use	PDS	No	Small Value Procurement	12/10/20	12/11/20		12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20		PDE	570,000.00		570,000.00
	In the Office of District Engineer		Contract	Cost (Php)		List of					Date of Receipt	of Invitation				 	Remai	rke	- I.	
	Lighter	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Δ	Delivery/Co				ning chang	jes	-	
		569,555.00			569,555.00	COA NICO	12/14/20 12/14/20		12/14/20 12/14/20	12/14/20 12/14/20	12/14/20			, approximation		1100	r uie APP)		-	
						NCCI	12/14/20		12/14/20	12/14/20	12/14/20									
																	-			

Code/	Procurement	PMO/	Is this Early	Mode of					_	Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids		Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/		Total	MOOE	со
CY Year Projects					contactice	FUSE OF TALD	contelence	CHECK	OF BIDS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			_
PR 300103201777000 300103201829000 300103202805000 300103202825000 900103202850000	I.T. Supplies/Equipments, for use in the Office of the	Const. Sect.	No	Small Value Procurement	12/10/20	12/11/20	·	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	10 c.d.		EA0 2020	717,270.00		717,270.00
00103202851000	Construction Section	1	Contract	Cost (Php)		List of)ate of Receipt	of Invitation				L		Rema	the	I.	
800103202863000 800103202798000		Total	Me	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang			
800103202800000 800103202802000						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
00103202858000 00103202804000		716,500.00			716,500.00	CDA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20		-								
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
300103202841000	2020-12-280 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick – up – Isuzu (H1-	Cost, Sect.	No	Small Value Procurement	12/10/20	12/11/20	·	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	10 c.d.		EAO 2020	475,700.00		475,700.00
	5742), Construction Section		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation						Rema	irks		
		Tota!	M	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1					ining chang n the APP)		1	
		475,381.95			475,381.95	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20	12/14/20 12/14/20 12/14/20							-			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dete of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	SignIng	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-12-281	PDS	No	Small Value	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.			996,000.00		996,000.00
	Supply and Delivery of Office Equipment, for use in the Planning and Design Section	PD3		Procurement														PDE			220,000,000
			Contract	Cost (Php)		List of				[ate of Receipt	of Invitation						Rema	rks		
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang		-	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	if applicable)				n the APP)			
		994,760.00			994,760.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
				1		NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20				_						
																		-			

PAP		PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity	_					Source		A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
CY Year Projects																				1	
PR	2020-12-283	PDS	No	Small Value	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.			265,000.00		265,000.00
	Supply and Delivery of Safety and Occupational Products, Printer Consumables, Inventory	PUS		Procurement														BMS (PDE)			
	Office Supplies for the use in the Office of the District		Contract	Cost (Php)		List of				[ate of Receipt	of Invitation						Rema	irks	<u> </u>	
	Engineer Planning Section	Total	MO	BOCE	co	Invited	Pre-bid	Eilgibiilty	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)			from	n the APP)			
		264,240.00			264,240.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20									1	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
																		-			

Code/	Procurement	PMO/	Is this Early	Mode of					_	Actual Pro	curement Activ							Source	1	A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-12-284	PDS	No	Small Value	12/10/20	12/11/20		12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.			993,050.00		993,050.00
	Supply and Delivery of	rua		Procurement														PDE			
	Common Office Supplies, Inventory Office Supplies,						1														
	Inventory Office Supplies					· · · · · · ·															
	Devices, Inventory Janitorial		Contract	Cost (Php)		List of					Date of Receipt	of Invitation					1	Rema	arks		
	Equipment Supplies for use in the Planning and Design	Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ning chan	oes	-	
	Section (PDE)					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable))			n the APP)	-		
	[992,784.00			992,784.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20									1	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI	12/14/20			12/14/20	12/14/20										

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	4		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
Y Year Projects PR	2020-12-285		No	Small Value	12/10/20	12/11/20		12(19/20	12/18/20	12/24/20	100100					_					
	Printer Consumables Inventory Computer Supplies, Safety and	PDS		Procurement	14,10,20	12/11/20		12/10/20	12/10/20	12/21/20	12/21/20	01/23/20	12/23/20	12/23/20	12/23/20	10 c.d,		MYPS	72,000.00		72,000.00
	Occupational Products for use in the Planning and		Contract	Cost (Php)		List of				ſ	ate of Receipt	of Invitation						Remai	rks		
	Design Section (PDE)	Total	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co					ining chang n the APP)	es		
		71,600.00			71,600.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20							, alerary		1	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										

Code/	Procurement	PMO/	Is this Early	Mode of	L					Actual Proc	urement Activi	tγ						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Biđ	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Totat	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
PR	2020-12-288	PDS	No	Small Value	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.			530,000.00		530,000.00
	Supply and Delivery of	PDS		Procurement														RBIA			
	Safety & Occupational Products, Inventory																	(PDE)			
	Computer Supplies and																				
	Inventory Office Supplies for		Contract	Cost (Php)		List of	(5	ate of Receipt	of Invitation						Rema	arks		
	the use in the Planning and Design Section Road Bridge	Total	M	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining chan			
	Inventory Assessment					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)				n the APP)	-		
	(RBIA)	529,860.00			529,860.00	COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20									-	
						NICO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
						NCCI			12/14/20	12/14/20	12/14/20										
						-															
																		-			

-005		Is this Early Procurement? No	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Making to	Delbarrel		Source		L HOOT	60
and Delivery of Fuel,	onst. Sect.	No					CHOCK	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
and Delivery of Fuel,	onst. Sect.		Constitution	02/05/20	02/07/20		02/12/20	02/12/24												
e, for the use in ction Section			Small Value Procurement	02/03/20	02/07/20		02/13/20	02/13/20	02/14/20	02/17/20	02/17/20	02/17/20	03/03/20	03/04/20	10 c.đ.		EAO 2020	453,270.00		453,270.00
		Contract C	Cost (Php)		List of			-		ate of Receipt	of Invitation						Remar	iks		
	Total	MO	OE	со	Invited Observers	Pre-bid Conference				Post Qualification							ning change			
	451,260.00			451,260.00	COA NICO	02/10/20	r – 11		02/10/20	02/10/20						101	(ale AFF)			
					NCCI	02/10/20				62/10/20										
		Total	Contract of Total MC	Contract Cost (Php) Total MOOE	Contract Cost (Php) Total MOOE CO	Contract Cost (Php) List of Total MOOE CO Invited 451,260.00 451,260.00 COA NICO	Contract Cost (Php) List of Total MOOE CO Invited Pre-bid 451,260.00 451,260.00 COA 02/10/20 MICO 02/10/20 NICO 02/10/20	Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility 451,260.00 COA 451,260.00 COA 02/10/20 02/10/20 02/10/20	Contract Cost (Php) List of Eligibility Sub-Open Total MOOE CO Invited Pre-bid Eligibility Sub-Open 451,260.00 451,260.00 COA 02/10/20<	Contract Cost (Php) List of MOOE List of CO Pre-bid NV Eligibility Sub-Open Bid Bid 451,260.00 451,260.00 COA 451,260.00 02/10/20 02/10/	Contract Cost (Php) List of Eligibility Sub-Open Bid Post Tolal MOOE CO Inwited Pre-bid Eligibility Sub-Open Bid Post 451,260.00 451,260.00 COA 02/10/20 0	Contract Cost (Php) List of Fre-bid Eligibility Sub-Open Bid Post Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post 451,260.00 451,260.00 COA 02/10/20 02	Contract Cost (Php) List of Ist of Date Date Date Date Date Date Date Date Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Co 451,260.00 451,260.00 COA 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20	Contract Cost (Php) List of Fre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 451,260.00 451,260.00 COA 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20	Contract Cost (Php) List of Eligibility Sub-Open Bid Post Delivery/Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 451,260.00 451,260.00 COA 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20	Contract Cost (Php) List of Iso of Iso of Iso of Iso of Iso of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 451,260.00 451,260.00 COA 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20 451,260.00 NICO 02/10/20 02/10/20 02/10/20 02/10/20 02/10/20	Contract Cost (Php) List of Eligibility Sub-Open Bid Post Delivery/Completion/ Completion/ Completion/	Contract Cost (Php) List of Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining change Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining change 451,260.00 451,260.00 COA 02/10/20 02/10/2	Contract Cost (Php) List of Elist of Remarks Total MOOE CO Invited Pre-bid Eligibility Sub-Open Post Delivery/Completion/ CENPIRE/List of the pre-bid Eligibility Sub-Open Post Delivery/Completion/ (Explaining changes 451,260.00 451,260.00 451,260.00 COA 02/10/20 </td <td>Image: Contract Cost (Php) List of Image: Contract Cost (Php) List of Image: Contract Cost (Php) Remarks Remarks Total MOOE CO Invited Pre-bit Eligibility Sub-Open Post Delivery/Completion/ (Explaining changes) 451,260.00 451,260.00 451,260.00 COA 02/0/20 02/10/20 02/</td>	Image: Contract Cost (Php) List of Image: Contract Cost (Php) List of Image: Contract Cost (Php) Remarks Remarks Total MOOE CO Invited Pre-bit Eligibility Sub-Open Post Delivery/Completion/ (Explaining changes) 451,260.00 451,260.00 451,260.00 COA 02/0/20 02/10/20 02/

Program/Project	End-User	Is this Early							recourt ()	curement Activ	icy.						Source		A B C (Php)	J
		Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Dete of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of	Total	MOOE	со
20-09-179		No		00/17/20	00/10/00							1					- under			
pply and Delivery of Fuel iesel) for the use in tivity 111 (Premix tching Bituminous	Maint. Sect.	NO	Smail Value Procurement	09/17/20	09/18/20		09/25/20	09/25/20	09/26/20	09/29/20	09/29/20	09/29/20	10/08/20	10/12/20	10 c.d.		Regular Maintena nce 2020	927,780.00		927,780.00
		Contract	Cost (Php)		List of				E	Date of Receipt	of Invitation						Remai	ks	+	
ruela Road (K1492±950 (1526+593) and Surigao	Total	мс	DQE	со	Invited Observers	Pre-bld Conference				Post	A						ining chang			
Davao Coastal Road 1781±586 - K1821+200)	927,600.00			927,600.00	COA NICO			09/21/20	09/21/20	09/21/20			- approved y				in uis Arr)			
					NCCI					09/21/20										
																	-			
	esel) for the use in withy 111 (Premix ching Bituminous errenents) along Asuncion an Isidro – Laak – uela Road (K1492±950 1526+593) and Surigao avao Coastal Road	pyly and Delivery of Fuel esel) for the use in Wity 111 (Premix ching Bituminous erments) along Asuncion an Isidro – Laak – uela Road (K1492±950 1526+593) and Surigao avao Coastal Road	pply and Delivery of Fuel esel) for the use in Wity 111 (Premix ching Bituminous erments) along Asuncion an Isidro – Laak – uela Road (K1492±950 1526+593) and Surigao avao Coastal Road	waint. Sect. Sinal Value seel) for the use in Maint. Sect. witry 111 (Premix ching Bituminous errenets) along Asuncion an Isidro – Laak – uela Road (K1492±950 1526+593) and Surigao avao Coastal Road Contract Cost (Php)	waint: Sect. No Small value Op 2720 seel) for the use in withy 111 (Premix ching Bituminous errents) along Asuncion an Isidro – Laak – uela Road (K1492±950) Mole: Contract Cost. (Php) Total MOCE Co 1526+593) and Surigao avao Coastal Road 927,600,00 002,600,00	poply and Delivery of Fuel see) for the use in Wity 111 (Premix ching Bituminous Maint. Sect. No Small Value Procurement Op/17/20 Op/17/20 Op/17/20 wity 111 (Premix ching Bituminous Contract Cost (Php) List of rements) along Asuncion an Isidro – Laak – uela Road (K1492±4950) Total MOOE CO Invited Observers 1526+593) and Surigao avao Coastal Road 781±586 – K1821+200) 927,600.00 927,600.00 COA	poply and Delivery of Fuel ese) for the use in Wity 111 (Premix ching Bitmunious errements) along Asuncion an Isidro – Laak – uela Road (K1492±950) Maint. Sect. If we procurement Procurement Opt 1/20 Opt 1/20 Opt 1/20 Contract Cost Procurement Opt 1/20 District of List of District of Dist	waint. Sect. Maint. Sect. Maint. Sect. Maint. Sect. Smail Value Op/1/120 Op/1/120 Op/2/20 weight of the use in Wity 111 (Premix ching Bituminous Contract Cost. (Php) List of rements) along Asuncion an Isidro – Laak – uela Road (K1492±4920) Total MOOE CO Invited Pre-bid Eligibility Check 701 ± 586 – K1821+200) 927,600.00 927,600.00 COA 09/21/20 09/21/20 09/21/20	waint. Sect. Snall value Procurement Os/11/20 Os/11/20 Os/23/20 Os/23/20	maint: Sect. M	Maint: Sect: M	poly and Delivery of Fuel see) for the use in Mint. Sect. Maint. Sect. Interview of Sinal Value Procurement Or 1/1/20 Or 1/1/20 Or 1/2/20 Or 1/2/2/20	waint. Sect. Maint. Sect. Maint Value Small Value G9/19/20 G9/29/20 G9/21/20 G9/21/20 G9/21/20	with sect. Maint. Sect. Small value procurement OS/L/LO OS/L/LO <td>pply and Delivery of Fuel see) for the use in Mint. Sect. Internativative Procurement Op/1/1/20 Op/1/1/20 Op/2/20 Op/2/2/20 Op/2/2/20</td> <td>waint. Sect. Maint Sect. Small Value Procurement Small Value Procurement G9/19/20 G9/19/20 G9/29/20 G9/29/20<!--</td--><td>while believery of Fuel see in Maint. Sect. Maint. Sect. Maint value Procurement Or / 1/20 Os/1/20 Os/2/20 Os/2/20 Os/2/2/20 Os/2/2</td><td>waint. Sect. Maint Sect. Maint Value Procurement Small Value Procurement G9/19/20 G9/19/20 G9/29/20 G9/29/20<!--</td--><td>poly and Delivery of Fuel see) for the use in Mint: Sect. Maint: S</td><td>pply and Delivery of Fuel see in Maint: Sect. Maint: Sect. Maint value Procurement Or Maint Or Maint</td></td></td>	pply and Delivery of Fuel see) for the use in Mint. Sect. Internativative Procurement Op/1/1/20 Op/1/1/20 Op/2/20 Op/2/2/20 Op/2/2/20	waint. Sect. Maint Sect. Small Value Procurement Small Value Procurement G9/19/20 G9/19/20 G9/29/20 G9/29/20 </td <td>while believery of Fuel see in Maint. Sect. Maint. Sect. Maint value Procurement Or / 1/20 Os/1/20 Os/2/20 Os/2/20 Os/2/2/20 Os/2/2</td> <td>waint. Sect. Maint Sect. Maint Value Procurement Small Value Procurement G9/19/20 G9/19/20 G9/29/20 G9/29/20<!--</td--><td>poly and Delivery of Fuel see) for the use in Mint: Sect. Maint: S</td><td>pply and Delivery of Fuel see in Maint: Sect. Maint: Sect. Maint value Procurement Or Maint Or Maint</td></td>	while believery of Fuel see in Maint. Sect. Maint. Sect. Maint value Procurement Or / 1/20 Os/1/20 Os/2/20 Os/2/20 Os/2/2/20 Os/2/2	waint. Sect. Maint Sect. Maint Value Procurement Small Value Procurement G9/19/20 G9/19/20 G9/29/20 G9/29/20 </td <td>poly and Delivery of Fuel see) for the use in Mint: Sect. Maint: S</td> <td>pply and Delivery of Fuel see in Maint: Sect. Maint: Sect. Maint value Procurement Or Maint Or Maint</td>	poly and Delivery of Fuel see) for the use in Mint: Sect. Maint: S	pply and Delivery of Fuel see in Maint: Sect. Maint: Sect. Maint value Procurement Or Maint Or Maint

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	lty						Source		A B C (Php)	•
РАР	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	{		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects															-			- unus			
PR	2020-09-184	Admin, Sect.	No	Smail Value	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/29/20	09/30/20	09/30/20	10/05/20	10/06/20	10 c.d.			869,000.00		869,000.00
310204100886000	Supply, Delivery, Installation and Commissioning of I.T. Equipment and Accessories, for the Additional	Admin, Sect.		Procurement														EAO 2020			002,000.00
	Accessories in the New Server Room of Information		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Rema	rks		
	Communication Technology Unit	Total	M	300	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co occeptance (i	• •)			iining chang m the APP)		-	
		867,995.00			867,995.00	COA	09/21/20	09/21/20	09/21/20		09/21/20							in die rui ry		-	
						NICO	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20										
						NCCI	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20										

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MODE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects							-													1	
PR	2020-09-199	PDS	No	Small Value	10/06/20	10/09/20	-	10/25/20	10/25/20	10/16/20	10/19/20	10/20/20	10/21/20	10/23/20	10/25/20	10 c.d.			376,720.00		376,720.00
	Supply and Delivery of Safety and Occupational Products, Inventory Computer Supplies,	703		Procurement														EMB (PDE)			
	Surveying Equipment and Accessories for the use in		Contract	Cost (Php)		List of				5	ate of Receipt	of Invitation					l	Rema	arks	-	
	the Office of the District	Total	M	BOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		-	(Explai	ining chan	ges	1	
	Engineer (EMB/PDE)					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ()	f applicable)			fron	n the APP)			
		375,990.00			375,990.00	COA	10/12/20	10/12/20	10/12/20	10/12/20	10/12/20									1	
						NICO	10/12/20	10/12/20	10/12/20	10/12/20	10/12/20										
						NCCI	10/12/20	10/12/20	10/12/20	10/12/20	10/12/20										
																		-			
								l													

Code/	Procurement	PMO/	T. (1) (7) (1)	Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turn-over	of Funds	Total	MOOE	со
310205100460000	2020-10-222 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up – Toyota (H1-	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	10 c.d.		EAO 2020	590,900.00		590,900.00
	5119) and Pick-up – Isuzu (H1-5742), Construction		Contract	Cost (Php)		List of				ſ	Date of Receipt	of Invitation					l	Remai	rks	+	
	Section	Total	M	BOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co					ining chang n the APP)			
		589,302.95			589,302.95	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20		12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20							-		-	

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																-					
PR	2020-10-226	Maint, Sect.	No	Small Value	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/11/20	12/15/20	12/15/20	12/15/20	12/16/20	10 c.d.			412,571.09		412,571.09
200000100491000	Supply and Delivery of	Mairie Sect.		Procurement											· ·			Routine Maintena			111,07 1109
	Material for use in Installation of Reflective																	nce 2020			
	Thermoplastic Stripping																			1 1	
	Materials (Solid Form) along		Contract	Cost (Php)		List of)ate of Receipt	of Invitation						Rem			
	Daang Maharlika Road, *Daang Maharlika Road	Total	M	OOE	со	Invited	Pre-bld	Eliaibility	Sub-Open		Post		Delivery/Co	moletion		-	(Evenin			-	
	(K1418±1014 -					Observers	Conference		of Bids	Evaluation							• •	aining chan	-		
	K1445+1058 w/ exception)	411,895.00			411,895,00	COA						A	oceptance (I	гаррікареј			Iroi	m the APP		4	
		111,055.00			411,095.00		12/07/20	12/07/20		12/07/20	12/07/20										
						NICO	12/07/20	12/07/20		12/07/20	12/07/20										
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
CY Year Projects												Amaru				aurriprecior	14,11444	Funds			
PR	2020-11-255	0	No	Small Value	11/26/20	12/04/20		12/10/20	12/10/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	10 c.d.			378,933.72		378,933.72
	Supply and Delivery of Office Supplies, for use in the Office of the Construction Section	Const. Sect.		Procurement														EAO 2020	376,353.72		570,525.72
			Contract	Cost (Php)		List of				1	ate of Receipt	of Invitation						Remai	rks	<u> </u>	
		Total	M	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co	ompletion/ (f applicable)				iining chang m the APP)			
		377,980.00			377,980.00	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									1	
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										

Code/	Procurement	PMO/	Is this Early	Mode of						Actuai Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	SignIng	Proceed	Completion	Turn-over	Funds		1 1	
CY Year Projects																					
	2020-11-264	Maint, Sect.	No	Smail Value	12/04/20	12/10/20	. • m	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.	1 . I	Routine	380,890.00		380,890.00
	Supply and Delivery of Spare Parts for the use in Pick-up L200/Mitsubishi H1- 4253 & Boomtruck Canter	Hunt Beer,		Procurement														Maintena nce 2020			
	H2-239,		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks	+	
		Total	M	OOE	CD	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Delivery/Co	mpletion/			(Expla	aining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (if applicable))		fro	m the APP)			
		379,990.00			379,990.00	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
										1 1								-			
				1																	

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	vity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids	1	Post Qualification	Dete of 8AC Resolution Recorgoniting Award	Notice of Award	Contract Signing			Acceptance Turn-over	of Funds	Total	MOQE	¢0
CY Year Projects PR 300103202857000 300103202853000 300103202789000 300103202791000 300103202791000	2020-12-275 Supply and Delivery of Fuel.	Const. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20		12/23/20	10 c.d.		EAO 2020	470,000.00		470,000.00
300103202793000 300103202856000			Contract	Cost (Php)		List of				r	ate of Receipt	t of Invitation						Rema	irks	1	
300103202812000 300103202795000		Total	м	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	A	Delivery/G)			ining chang n the APP)			
		427,900.00			427,900.00	COA NICO	12/14/20 12/14/20	12/14/20 12/14/20		12/14/20	12/14/20 12/14/20									1	
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20										
																		-			

Code/	Procurement	PMO/		Mode of			_			Actual Proc	urement Activ						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		 Acceptance/ Turn-over		Totai	MOOE	со
310202100536000	2020-12-287 Supply and Delivery of Furnitures & Fixtures, for use in the Office of the District Engineer –	Admin. Sect.	No	Small Value Procurement	12/10/20	12/11/20		12/18/20			12/21/20	12/23/20	12/23/20		12/23/20		EAO 2020	201,000.00		201,000.00
	Administrative Section		Contract	Cost (Php)		List of				D	ate of Receipt	t of Invitation	······································			 1	Rema	arks		
		Total	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	A	Delivery/Co Acceptance (1)		ining chan n the APP)			
		199,677.00			199,677.00	COA NICO	12/14/20 12/14/20		12/14/20 12/14/20	12/14/20 12/14/20	12/14/20									
						NCCI	12/14/20		12/14/20	12/14/20	12/14/20									

	COMPLETED PROCUREMENT ACTIVITIES FY 2020	
Total Alloted Budget of Procuremnet Activities	PHP 70,981,150.20	
Total Contract Price of Procurement Activities Conducted	PHP 67,287,850.35	
Total Savings (Total Alloted Budget-Total Contract Price)	PHP 3,693,299.85	

Prepared by:

an MANUEL R. AALA Head Procurement / AC Secretariat

Reviewed by: EDWINM.

Submitted by: DAMELA JARAVATA District Engineer

ON-GOING PROCUREMENT ACTIVITIES FY 2020

Code/	Procurement	PMO/		Mode of		_				Actual Proc	urement Activi	ity					Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procusement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Quelification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	 Delivery/ Completion	Acceptance/ Turn-over	of Funds	Totaf	MOOE	CO
CY Year Projects PR 00116203229000	2020-10-210 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the	Const. Sect.	No	Small Value Procurement	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	12/28/20		10 c.d.		EAO 2020	1,305,878.00		1,305,878.00
	Construction Section		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation			 		Remai	rks		_
		Total	MC	DOE	00	Invîted Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	• •		• •	ining chang m the APP)			
		1,298,850.00			1,298,850.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Docume				

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity					Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	· · · ·	Acceptance/ Tum-over		Total	MOOE	со
CY Year Projects															 				1	
	2020-11-235 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20		12/10/20	12/10/20	12/11/20	12/14/20				10 c.d.		Routine Maintena nce 2021	999,936.00		999,936.00
	Daang Maharlika Road (Intermittent Section)		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation			 		Remai	ks	1	
	EPA, *Daang Maharlika (K1377±201 –	Total	M	DOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	mpletion/ f applicable)			ining chang m the APP)	85	1	
	K1445+1058) Intermittent Section				-	CÓA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						-		1	
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					Docume	nt on Pro	cess		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																				
	2020-11-237 Supply and Delivery of Materials for the use in	Maint, Sect,	No	Small Value Procurement	11/26/20	12/04/20	•	12/10/20	12/10/20	12/11/20	12/14/20				10 c.d.		Routine Maintena nce 2021	663,579.00		663,579.00
	Activity 121 (Patching Concrete Pavement) along Nabunturan, - Maragusan		Contract	Cast (Php)		List of					Date of Receipt	of Invitation			 		Rema			
	Road (Intermittent section) - EPA, *Nabunturan, - Maragusan Road	Total	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification		Delivery/Co Acceptance (1				ining chang			
	(K1435±327 K1474+162) intermittent section,					COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20				 					
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					Docume	nt on Pro	ocess		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activi	ity					Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommiting Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																				
PR	2020-11-238	Maint. Sect.	No	Small Value	11/26/20	12/04/20	· · ·	12/10/20	12/10/20	12/11/20	12/14/20				10 c.d.			663,579.00		663,579.00
	Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	Plant. Sect.		Procurement													Routine Maintena nce 2021			
	Montevista – DNAS Road (Intermittent Section) –		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			 		Remar	ks		
	EPA, *Montevista ~ DNAS Road (K1413±602 –	Total	M	OOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co			• •	ining chang	8	1	
	K1432+966) Intermittent					COA	12/07/20	12/07/20	12/07/20	12/07/20		A	cceptance ()	r appicable)	 	rror	n the APP)		-	
	Section					NICO	12/07/20		12/07/20	12/07/20	12/07/20 12/07/20									
						NCCI	12/07/20		12/07/20	12/07/20	12/07/20									
																Docume	nt on Pro	cess		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year Projects																					
	2020-11-239 Supply and Delivery of Materials for the use in Activity 111 (Premtx Patching Bituminous	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintena nce 2021			995,368.50
	Pavement) along Montevista - Compostela - New Bataan		Contract	Cast (Php)		List of				(ate of Receipt	of Invitation						Rema	arks		
	- Maragusan - Mati Bndy. Road (Intermittent Section)	Total	м	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Blds	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (I)			aining chang m the APP)		1	
	– EPA, *Montevista – Compostela – New Bataan – Maragusan – Mati Bndy.					COA NICO	12/07/20 12/07/20	12/07/20 12/07/20	12/07/20 12/07/20	12/07/20 12/07/20	12/07/20 12/07/20									1	
	Road (K1428±344 – K1485+666 & K1486±307 – K1498+000) Intermittent Section					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						Docume	nt on Pro	ocess		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity	_	_				Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference		Pre-bld Conference		Sub-Open of Bids		Post Qualification	Dete of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	CO
CY Year Projects																					
	2020-11-240 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine Grading Unpaved	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.đ.		Routine Maintena nce 2021	973,770.00		973,770.00
	Shoulders) along		Contract	Cost (Php)		List of		·		E	ate of Receipt	of Invitation						Rema	rks		
	Nabunturan – Maragusan Road & Daang Maharlika Road (EPA), *Nabunturan –	Total	M	IOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1)			ining chang n the APP)			
1	Maragusan Road (K1435±327 — K1474+162), *Daang				-	COA NICO	12/07/20 12/07/20	12/07/20	12/07/20 12/07/20	12/07/20 12/07/20	12/07/20 12/07/20										
-	Naharlika Road (K1377±201 – K1445+1058)					NCCI	12/07/20		12/07/20		12/07/20						Docume	nt on Pro	cess		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	4 1	Total	MOOE	co
Y Year Projects																					
PR	2020-11-242	Maint. Sect.	No	Small Value	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.			965,604,50		965,604.50
	Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous	Piditits Sect.		Procurement														Routine Maintena nce 2021			505,001.50
	Pavement) along Daang Maharlika Road		Contract	Cost (Php)		List of				·	Date of Receipt	of Invitation						Rema	rks	1	
	(Intermittent Section) - EPA, *Daang Mahariika	Tota!	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Blds	Bid Evaluation	Post Qualification		Delivery/Co Acceptance (1					ining chang m the APP)			
	Road (K1377±201 – K1445+1058) Intermittent				-	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									1	
	Section					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20				1						
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						Docume	nt on Pro	ocess		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity					Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	 	Acceptance/	of Funds	Total	MOOE	00
Y Year Projects						-														
	2920-11-244 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20				10 c.d.		Routine Maintena nce 2021	965,604.50		965,604.50
	Pavement) along Montevista Compostela New Bataan		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation			 		Remar	ks		
	- Maragusan - Mati Bdry. Road (Intermittent Section)	Tota!	M	DOE	CO	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	mpletion/ f applicable)			ining change n the APP)	æ		
	- EPA, *Montevista Compostela New Bataan Maragusan Mati Bdry. Road (K1428±344 K1485+666) & (K1486±307 K1498-000) Intermittent Section				-	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Docume		Cess	-	

Code/	Procurement	PMC/		Mode of						Actual Proc	urement Activ	ity					Source		A B C (Php)
рар	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																				
	2020-11-245 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Nabunturan	Maint, Sect,	No	Smali Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20				10 c.d.		Routine Maintena nce 2021	284,812.50		284,812.50
	- Mainit Park Road and		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation			 		Rema	arks		
	Nabunturan — Maragusan Road (EPA), *Nabunturan — Malnit Park Road	Total	M	OOE	со	Invited Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Α	Delivery/Co Acceptance (J				ining chang n the APP)		1	
	(K1425±110 – K1434+718), *Nabunturan – Mainit Park Road					COA NICO	12/07/20 12/07/20	12/07/20 12/07/20		12/07/20 12/07/20	12/07/20 12/07/20								1	
	(K1435±308 – K1441+330), *Nabunturan – Maragusan Road (K1435±327 – K1474+162)					NCCI	12/07/20				12/07/20					Docume	nt on Pro	ocess		

Procurement	PMO/		Mode of						Actual Proc	urement Activ	ty						Source		A B C (Php)
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference				Sub-Open of Bids		Post Oualification	Resolution Recomending	Notice of Award						Total	MOOE	со
											-Awaru						T GILLS		++	
2020-11-253		No	Small Value	11/26/20	12/04/20		12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.			284,812,50		284,812.50
Supply and Delivery of Fuel Gasoline) for the use in Activity 201 (Vegetation Control) along Surigao –	Maint, Sect.		Procurement														Maintena			
Davao Coastal Road and		Contract	Cost (Php)		List of				0	late of Receipt	of Invitation						Rema	arks	-	
aak - Veruela Road (EPA),	Total	M	DOE	co	Invited Observers	Pre-bid Conference				Post	A)				-	1	
toad (K1781±586 –					COA	12/07/20			12/07/20	12/07/20				,	-		in the ratio		-	
an Isidro – Laak – Veruela					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
load (K1492±950 – (1526+593)					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						Docume	nt on Pr	00256		
ションションに見てい	020-11-253 upply and Delivery of Fuel asoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – avao Coastal Road and suncion – San Isidro – avak – Veruela Road (EPA), Surigao – Davao Coastal oad (K1781±586 – 1821+200), *Asuncion – an Isidro – Laak – Veruela oad (K1492±950 –	D20-11-253 upply and Delivery of Fuel asoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – avao Coastal Road and suncion – San Isidro – avak – Veruela Road (EPA), Surigao – Davao Coastal oad (K1781±586 – 1821±200), "Asuncion – an Isidro – Laak – Veruela oad (K1492±950 –	D20-11-253 Maint. Sect. No upply and Delivery of Fuel assoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – avao Coastal Road and suncion – San Lisitro – asak – Veruela Road (EPA), Surigao – Davao Coastal oad (K1781±586 – IS21+200), "Asuncion – an Isidro – Laak – Veruela oad (K142±950 – Maint. Sect. No	Program/Project End-User Procurement? Procurement? 020-11-253 waint. Sect. No Small Value upply and Delivery of Fuel Sasoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – awao Coastal Road and suncion – San Isidro – aak – Veruela Road (EPA), Surigao – Davao Coastal oad (K1781±586 – Is21+200), *Asuncion – an Isidro – Laak – Veruela oad (K1492±950 – No Small Value	Program/Hoject End-User Procurement? Procurement Procurement 020-11-253 Waint. Sect. No Small Value Procurement 11/26/20 upphy and Delivery of Fuel Sasoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – ava Coastal Road and suncion – San Isidro – nak – Veruela Road (EPA), Surigao – Davao Coastal oad (K1781±586 – Isi21+200), *Asuncion – an Isidro – Laak – Veruela oad (K1492±950 – Mo Small Value Procurement 11/26/20	Program/Hogect End-User Procurement? Procurement? Procurement? Procurement Procurement Add of JAEB 020-11-253 upply and Delivery of Fuel Sasoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – avao Coastal Road and suncion – San Isidro – nak – Veruela Road (K1781±586 – In Sidro – Laak – Veruela oad (K1478±580 – an Isidro – Laak – Veruela oad (K1472±950 – No Small Value Procurement 11/26/20 12/04/20 Veruela Road (K14781±586 – In Sidro – Laak – Veruela oad (K1472±950 – Total MOOE Contract Cost Observers Cool	Program/Project End-User Pre-bid Procurement2 Procurement2 Procurement2 Pre-bracurement2 D2D-11-253 Waint. Sect. No Small Value Procurement 11/26/20 12/04/20 upply and Delivery of Fuel Sasoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – awa Coastal Road and suncion – San Isidro – nak – Veruela Road (K1781±586 – IS21+200), #suncion – an Isidro – Laak – Veruela oad (K1472±950 – Maint. Sect. No Small Value Procurement 11/26/20 12/04/20 - Total MOOE CO Invited Observers Pre-bid Conference Pre-bid	Produrement? Produrement? Produrement? Pre-bracurement? P	Program/Program/Program End-User Procurement? Procurement? Pre-vacurement? Pre-	Produramy.Hogert End-User Procurement? Procurement? Procurement? Procurement Pre-Maccurement Ack of IAEB Pre-Mac Eligibility Sub-Open Bid 020-11-253 upphy and Delivery of Fuel Sasoline) for the use in ontrol) along Surigao – ava Coastal Road and sunctor ~ San Isidro – aak – Veruela Road (EPA), Surigao – Dava Coastal oad (K1781±586 – IIS21+200), "Asuncion – an Isidro – Laak – Veruela oad (K14781±586 – IIS21+200), "Asuncion – an Isidro – Laak – Veruela oad (K14781±586 – No Small Value Procurement II III III III III III IIII IIII IIII IIII IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Program/Hogect End-User Procurement? Procurement Procur	Program/Project End-User Procurement? Procurement? Procurement? Add of IAEB Pre-bid Eligibility Sub-Open Bid Post Post 020-11-253 upply and Delivery of Fuel Sasoline) for the use in ontrol) along Surigao – awa Coastal Road and sunctor – San Isidro – nak – Veruela Road (K1781±586 – IIS21+200), #sunctor – an Isidro – Lask – Veruela coad (K14781±586 – IIS21+200), #sunctor – an Isidro – Lask – Veruela coad (K14781±586 – IIS21+200), #sunctor – an Isidro – Lask – Veruela coad (K14781±586 – No Small Value Procurement III/26/20 III/26/20 III/26/20 III/26/20 III/21/20 II	Produrement End-User Produrement? Produrement Produrement Add of JAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of 020-11-253 upply and Delivery of Fuel Sasoline) for the use in ctivity 201 (Vegetation ontrol) along Surigao – awa Coastal Road and sunctor ~ San Isidro – aak – Veruela Road (K1781±586 – IS21+200), Asuncion – an Isidro – Laak – Veruela coad (K14781±586 – IS21+200), Asuncion – an Isidro – Laak – Veruela coad (K14781±586 – IS21+200), Asuncion – an Isidro – Laak – Veruela coad (K14781±586 – No Small Value Procurement Contract Cost (Php) List of Observers Isotor Delivery of Fuel List of Observers Sub-Open Bid Post Post Notice of Award Notice of Award 0 Contract Cost (Php) List of Isotor – Laak – Veruela coad (K14781±586 – an Isidro – Laak – Veruela coad (K14781±586 – Total MOOE Con Invited Observers Pre-bid Eligibility Eligibility Sub-Open Bid Post Delivery/Co 0 Contract Cost (Php) Con Con Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Co 0 Contract Cost (Php) Con Con Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Co 0 Contract Cost (Php) Con Con<	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10 \text{ grand}} + \frac{1}{10 \text{ grand}} + \frac{1}{10$	$\frac{1}{10000000000000000000000000000000000$	Program/ProjectEnd-UserEnd-UserIs this fairly Procurement?Procurement?Pre-Procurement? ConferenceAds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-OpenBid of BidsPost PublicationDelive of Bids AwardNotice of AwardContract ContractNotice of ContractDelivery CompletionAdd co f IAEB Turn-overPre-brocurement ConferenceAdd sof IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost QualificationDeliver of AwardNotice of AwardContract ContractDelivery CompletionNotice of AwardDelivery SigningProcureDelivery CompletionContract AwardProcure ContractProcure ContractProcure ContractProcure ConferenceProcurement ConferencePr	Program/Project End-User End-User Is this faily Procurement? Procurement? Add of IAEB Procurement? Pre-bit Conference Eligibility Procurement? Sub-Open of Bids Post Post Procurement? Procurement? Procurement? Procurement? </td <td>Program/Project End-User To this Barly Procurement? Procurement? Adds of IAEB Pre-bid Eldjibility Sub-Open Bid Post Post</td>	Program/Project End-User To this Barly Procurement? Procurement? Adds of IAEB Pre-bid Eldjibility Sub-Open Bid Post Post

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	itγ						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Oate of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance, Turn-over	of Funds	Total	MOOE	со
CY Year Projects																					
	2020-11-224 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20		12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Routine Maintena nce 2021			663,579.00
	Nabunturan – Mainit Park		Contract	Cost (Php)		List of				0	Date of Receipt	of Invitation						Rema	arks		
	Road (Intermittent Section) EPA, * Nabunturan Mainit Park Road	Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1)			aining chan m the APP)	-	1	
	(K1425±110 - K1434+718 & K1435±308 -				-	COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20									1	
	K1441+330) Intermittent					NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20										
	Section					NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20						Docume	nt on Pr	00058		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	r
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		· ·	Acceptance/ Tum-over	of Funds	Total	MOOE	со
CY Year Projects							1														
	2020-11-236 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Routine Maintena nce 2021	663,579.00		663,579.00
	Asuncion – San Isidro –		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation			L			Rema	rks		
	Laak - Veruela Road (Intermittent Section) - EPA, *Asuncion - San Isidro	Total	M	OCE	со	Invited Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (J)			ining chang m the APP)		1	
	- Laak - Veruela Road (K1492±950 - K1526+543)				-	COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20										
	Intermittent Section					NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20										
						NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20						Docume	nt on Pro	00855		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year Projects																	1				
	2020-11-241 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021			973,770.00
	Grading Unpaved Shoulders) along Asuncion -		Contract	Cost (Php)		List of				(ate of Receipt	of Invitation						Rem	arks	+	_
	San Isidro Laak Veruela Road & Surigao Davao Coastal Road (EPA),	Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1	• •)			aining chan m the APP	-	1	
	*Asuncion – San Isidro – Laak – Veruela Road (K1492±950 –				-	COA NICO	12/10/20 12/10/20	12/10/20 12/10/20		12/10/20 12/10/20	12/10/20									1	
	K1526+593), *Surigao – Davao Coastal Road (K1781±586 ~ K1821+200)					NCCI	12/10/20		12/10/20		12/10/20						Docume	nt on Pr	ocess		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activi							Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	6		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	со
Y Year Projects																		-			
	2020-11-243 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous	Maint. Sect.	No	Small Value Procurement	11/25/20	12/09/20		12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021			995,368.50
	Pavement) along Daang		Contract	Cost (Php)		List of					ate of Receipt	of Invitation	,		·			Rem	arks	1	
	Maharlika Road (Intermittent Section) - EPA, *Daang Maharlika	Total	M	DOE	со	Invited Observers	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co				• •	ining chan m the APP	-		
	Road (K1377±201 – K1445+1058) Intermittent				-	COA	12/10/20		12/10/20	12/10/20	12/10/20									1	
	Section					NICO NCCI	12/10/20 12/10/20	12/10/20 12/10/20		12/10/20 12/10/20	12/10/20 12/10/20										
																	Docume	nc on Pr	90639		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		~ ·	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
Y Year Projects																			-		
	2020-11-247 Supply and Delivery of Fue! (Gasoline) for the use in Activity 201 (Vegetation Control) along Montevista	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20		12/15/20	12/15/20	12/16/20	12/17/20					10 c.đ.		Regular Maintena nce 2021			326,077.50
	DNAS Road and Benigno S. Aquino, Jr. National		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks	-	
	Highway (EPA), *Montevista - DNAS Road (K1413±602	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1	• •)			ining chang m the APP)	-		
	– K1432+966), *Benigno 5. Aquino, Jr. National Highway (K1414±1205 –				-	COA NICO	12/10/20 12/10/20	12/10/20 12/10/20		12/10/20 12/10/20	12/10/20 12/10/20										
	K1427+765) & (K1582+000 K1616+104)					NCCI	12/10/20		12/10/20	12/10/20	12/10/20						Docume	nt on Pro	ocess		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bld Conference		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects																					
	2020-11-248 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/15/20	12/17/20					10 c.d.		Regular Maintena nce 2021	675,923.15		675,923.15
	Pavements) along Nabunturan – Majnit Park		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
	Road (Intermittent Section)	Tota)	M	IÓOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	les	1	
	- EPA, *Nabunturan -					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ((f applicable)	•		fro	m the APP)			
	Mainit Park Road (K1425±110 – K1434+718				340	COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20									1	
	& K1435±308					NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20										
	K1441+330) Intermittent Section					NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20						Docume	nt on Pro	ocess		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procutement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year Projects																		_			
	2020-11-249 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021			675,923.15
	Pavements) along		Contract	Cost (Php)		List of					ate of Receipt	of Invitation			I			Rema	arks	<u> </u>	
	Montevista – DNAS Road (Intermittent Section) – EPA, *Montevista – DNAS	Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of 8ids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1)			ining chan n the APP)	5		
	Road (K1413±602 K1432+966) Intermittent					COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20									1	
1	Section					NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20										
						NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20						Docume	nt on Pr	ocess		

Procurement	PMO/		Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php)
Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing				of Funds	Total	MOOE	со
20-11-250 pply and Delivery of sterials for the use in tivity 122 (Crack and Joint aling of Concrete	Maint, Sect.	No	Smail Value Procurement	11/26/20	12/09/20		12/15/20	12/15/20	12/15/20	12/17/20					10 c.d.		Regular Maintena nce 2021	675,923.15		675,923.15
		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks		
ad (Intermittent Section) EPA, *Nabunturan	Total	м	OOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	A							-	1	
1435±327 - K1474+162)				100	COA NICO	12/10/20				12/10/20									1	
					NCCI					12/10/20						Docume	nt on Pro	DCess		
i i i i i i i i i i i i i i i i i i i	20-11-250 pply and Delivery of terials for the use in tivity 122 (Crack and Joint aling of Concrete vements) along bunturan – Maragusan ad (Intermittent Section) iPA, *Nabunturan ~ ragusan Road	20-11-250 pply and Delivery of terials for the use in tityl 122 (Crack and Joint aling of Concrete verments) along bunturan – Maragusan ad (Intermittent Section) PA, *Nabunturan – ragusan Road (135±327 ~ K1474+162)	20-11-250 pply and Delivery of terials for the use in tivity 122 (Crack and Joint aling of Concrete verments) along bunturan – Maragusan ad (Intermittent Section) PA, "Nabunturan – ragusan Road	Program(Project End-User Procurement? Procurement? 20-11-250 Physical Content Maint. Sect. No Small Value Procurement pply and Delivery of tetrais for the use in twity 122 (Crack and Joint aling of Concrete verments) along bunturan – Maragusan ad (Intermittent Section) Maint. Sect. No Small Value Procurement Total MOOE Total MOOE	Program/Project End-User Procurement? Procurement? Procurement? Procurement? 20-11-250 pply and Delivery of terials for the use in twity 122 (Crack and Joint aling of Concrete verments) along bunturan – Maragusan Ad (Intermittent Section) Maint. Sect. No Smail Value Procurement 11/26/20 Total MOOE Co YAbunturan – ragusan Road (Intermittent Section) Total MOOE Co	Program/Project End-User Procurement? Procurement? Procurement Pre-Procurement Add of JAEB 20-11-250 pply and Delivery of tetrals for the use in th/ty 122 (Crack kan Joint aling of Concrete vements) along Maint. Sect. No Smail Value Procurement 11/26/20 12/09/20 20-11-250 Maint. Sect. No Smail Value Procurement 11/26/20 12/09/20 20-11-250 Concrete Concrete Procurement 11/26/20 12/09/20 20-11-250 Concrete Concrete Concrete Invited 20-11-250 Total MOOE CO Invited 20-20 Total MOOE CO Invited 20-21 COA NICO NICO Interdent	Program Produrement? Produrement? Produrement? Produrement Producement Produ	Program Procurement? Procur	Program Produrement? Conference Conference Check of Bids 20-11-250 pply and Delivery of tetrails for the use in txity 122 (Crack and Joint aling of Concrete wements) along bunturan – Maragusan ad (Intermittent Section) Maint. Sect. No Small Value Produrement 11/26/20 12/09/20 12/15/20 12/15/20 12/15/20 Total MOOE CO Invited Pre-bid Eligibility Sub-Open Total MOOE CO Invited Pre-bid Eligibility Sub-Open (135±327 - K1474+162) ermittent Section Total MOOE COA 12/10/20 12/10/20 12/10/20 12/10/20	Program Procurement Procurem	$\frac{Program (Program (Project)}{Procurement} = \frac{Procurement}{Procurement} = \frac{Procurement}{Proc$	$\frac{Produrement}{Produrement} = \frac{Produrement}{Produrement} = Pr$	$\frac{Program (Program (Project)}{Procurement 2} = \frac{Procurement 2}{Procurement 2} = \frac{Procurement 2}{Procurem$	$\frac{Produrement}{Produrement} = \frac{Produrement}{Produrement} = Pr$	Production Productin Production Production Production Production Producti	$\frac{Produrement}{Produrement}} = \frac{Produrement}{Produrement}} $	$\frac{Productioners}{Productioners}}{Productioners} = \frac{Productioners}{Productioners}}{Productioners} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners}} = \frac{Productioners}{Productioners}}{Productioners} = \frac{Productioners}{Productioners}$	Program/ProjectEnd-UserIs this Early Procurement?Procurement?Ads of IAEB ConferencePre-brocurement?Ads of IAEB ConferencePre-brocurement?Bid ConferencePost PostProcurement?Notice of ConferenceContractNotice of ConferenceContractSigning ConferenceDelivery/ ConferenceContractContractNotice of ConferenceContractNotice of ConferenceContractNotice of ConferenceContractNotice of ConferenceContractNotice of ConferenceNotice of ConferenceNotice of Conference	Program/ProjectEnd-UserField Signing ProcurementProcurement ConferenceAds of IAEB ProdPre-bid ConferenceEligibility ConferenceSub-Open ConferenceBid Prod FeeduationProstProst Recommation AwardNotice of AwardNotice of SigningNotice of ProceedDelivery ConferenceOf Feeduation20-11-250 pply and Delivery of terials for the use in tity 12 (Crack and Joing aling of Concrete regults) along Delity 12 (Crack and Joing ad (Intermittent Section PRA-Mabunturan – raguasa Road (Id53:±327 × K1474+162) ermittent SectionNoNoNoSinal Value Procurement11/26/20 Procurement12/09/20 Procurement12/15/20 Procurement <t< td=""><td>Program/ProjectEnd-UserIs the Early ProcurementProcurement ProcurementAds of IAEB ProcurementPre-bid ProcurBid ProcurementProcurement ProcurementAds of IAEB ProcurementPre-bid ProcurementBid of BidsProcurement ProcurementNotice of ProcurementContract Notice of Notice of ProcurementNotice of ProcurementNotice of ProcurementContract ProcurementNotice of ProcurementNotice of ProcurementContract ProcurementNotice of ProcurementNotice of ProcurementContract ResolutionNotice of ProcurementNotice of ProcurementContract ProcurementNotice of ProcurementNotice of ProcurementNotice of ProcurementNotice of ProcurementNotice of ProcurementNotice of ProcureNotice of ProcureNotice of ProcurementNotice of </br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td></t<>	Program/ProjectEnd-UserIs the Early ProcurementProcurement ProcurementAds of IAEB ProcurementPre-bid ProcurBid ProcurementProcurement ProcurementAds of IAEB ProcurementPre-bid ProcurementBid of BidsProcurement ProcurementNotice of ProcurementContract Notice of Notice of ProcurementNotice of ProcurementNotice of

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year Projects																					
	2020-11-252 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Daang	Maint. Sect,	No	Small Value Procurement	11/26/20	12/09/20	ې	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021			326,077.50
	Maharlika Road & Nabunturan – Mainit Park		Contract	Cost (Php)		List of				ا	Date of Receipt	of Invitation						Rema	irks		
	Road (EPA), *Daang Maharlika Road	Totai	м	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	4	Delivery/Co Acceptance (1	• •)			ining chang n the APP)		1	
	(K1377±201 – K1445+1058), *Nabunturan				-	COA	12/10/20		12/10/20	12/10/20	12/10/20									1	
	– Mainit Park Road (K1425±110 – K1434+718), *Nabunturan – Mainit Park Road (K1435±308 – K1441+330)					NICO	12/10/20 12/10/20		12/10/20 12/10/20	12/10/20 12/10/20	12/10/20 12/10/20						Docume	nt on Pro	00855		

Code/	Procurement	PMO/	5. 111 B. 1.	Mode of						Actual Pro	curement Activ	1						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB			Sub-Open		Post	Cate of BAC Resolution Recommission	Notice of	Contract			Acceptance/	of	Total	MOOE	со
CY Year Projects					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	2020-11-254 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine Grading Unpaved	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021			973,770.00
	Shoulders) along Montevista – DNAS Road & Benigno S.		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
	Aquino Jr., National Highway (EPA), *Montevista	Total	M	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bici Evaluation	Post Qualification	A	Delivery/Co Acceptance (.	ompletion/ If applicable)	,			ining chan m the APP)	-	1	
	- DNAS Road (K1413±602 - K1432+966), *Benigno S. Aquino Jr., National Highway (K1585+000 - K1616+104)					COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20	12/10/20 12/10/20 12/10/20	12/10/20	12/10/20 12/10/20 12/10/20						Docume	nt on Pr	00089		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	CÓ
CY Year Projects												1000	1			<u> </u>		. crias		1-1	
	2020-11-271 Supply and Delivery of Consolidated Fuel (Diesel and Gasoline) for use in the Office of the District	Admin. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/21/20					10 c.d.		EAO 2021	968,450.00		968,460.00
	Engineer A. Administrative, B. Quality Assurance		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks		
	Section, C. Construction	Total	M	DOE	со	Invited	Pre-bid	Eligibiiity	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Explai	ining chang	ges	1	
	Sect.,					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (If applicable;)		from	n the APP)			
					-	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						Docume	nt on Pr	ocesa		

Code/	Procurement	PMO/		Mode of						Actual Pro	urement Activ	tty					Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects										1					 					
	2020-11-274 Supply and Delivery of Fuel Additives, Lubricants and Anti Corrosive for use in Various Equipment and	PDS	No	Small Value Procurement	12/04/20	12/10/20		12/17/20	12/17/20	12/18/20	12/21/20				10 c.d.		PDE	988,466.00		988,466.00
	Service Vehicle of Planning		Contract	Cost (Php)		List of				(ate of Receipt	of Invitation					Rema	arks		
	& Design Section	Total	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/G Acceptance (, .			ining chan n the APP)	-	1	
			1			ÇÕA	12/11/20		12/11/20	12/11/20	12/11/20			(appressio)	 	1101	in one rorry		4	
						NICO	12/11/20		12/11/20	12/11/20	12/11/20									
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20					Docume	nt on Pr	ocess		
Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity					Source	· · · · · · · · · · · · · · · · · · ·	A B C (Php)	
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PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Reconsending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	co
CY Year Projects																				
	2020-12-282 Supply and Delivery of Fuel for use in the Service Vehicle of Planning ang Design Section	PDS	No	Smali Value Procurement	12/10/20	12/11/20		12/18/20	12/18/20	12/21/20	12/21/20				10 c.d.		PDE	985,000.00		985,000.00
			Contract	Cost (Php)		List of					Date of Receipt	of Invitation					Rema	rks	1	
		Total	M	OOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	م	Delivery/Co Acceptance (I	•			hing chang h the APP)			
						COA	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20				 				1	
						NECO	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20									
						NCCI	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20					Documer	nt on Pro	ocess		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activi							Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																					
	2020-11-272 Supply and Delivery of Consolidated Lubricants for use in the Office of the District Engineer, A. Quality	Admin. Sect.	No	Smail Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/21/20	12/21/20					10 c.d		EAO 2021	18,250.00		18,250.00
	Assurance Section, B. Construction Section		Contract	Cost (Php)		List of			,	(Date of Receipt	of Invitation						Rema	arks	<u> </u>	
	Construction Section	Total	M	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		1	(Explai	ining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance ()	(f applicable))		fror	n the APP))		
						COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						_				
																	Docume	nt on Pr	00058		

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty					Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	£		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects					(1	
	2020-10-218 Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) for Road	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/18/20	12/21/20	12/21/20	12/21/20	12/23/20	10 c.d.		Regular Maintena nce 2020	454,230.00		454,230.00
	Pavement Markings along Surigao – Davao Coastal		Contract	Cost (Php)		List of				(ate of Receipt	of Invitation					Rema	rks	1	
	Road, *Surigao - Davao	Total	м	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		(Expla	ining chang	jes	1	
	Coastal Road (K1781±586 -					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable)		fro	m the APP)			
	K1821+200 w/ exception)	453,600.00			453,600.00	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20								1	
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					Docume	nts on Pr	0C C 56		

ON-GOING PROCUREMENT ACTIVITIES FY 2020 Total Alloted Budget of On-Going Procuremnet Activities (Pr 2020) PHP 18,467,341.45 Prepared by: Reviewed by: Submitted by: MANUEL R. AALA EDWIN/M Head Procurement / BAC Secretariat BAC hairperson

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FAILED BID PROCUREMENT ACTIVITIES FY 2020

ED BID PROCUREMENT ACTIVITIES

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Tum-over	Funds			
Y Year Projects																					
PR	t 2020-05-081. Supply and Delivery of Printer Consumables and	Const. Sect.	No	Smalł Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20		993	*	- 20	10 c.d.		EAO 2020	529,203.20		529,203.20
	I.T. Supplies/ Equipments, for use in the Office of the																				
	Construction Section, DEO,		Contract	Cost (Php)		List of				6	ate of Receipt	of Invitation						Rema	rks		
	Nabunturan, Davao De Oro	Total	MC	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang)es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (I	[f applicable])		from	n the APP)			
		585			•	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
						NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
						NCCI	06/12/20	05/12/20	06/12/20	06/12/20	06/12/20										
																	Fa	iled Bid			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Dete of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/	of Funds	Total	MOOE	со
	2020-05-092 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO,	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20		06/23/20	Puweld	8	-	5e :	10 c.d.		EAQ 2020	994,000.00		994,000.00
	Nabunturan, Davao De Oro		Contract	Cost (Php)		List of	í				Date of Receipt	of Invitation						Rema	irks	-	
		Total	M	JOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ning chan	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (1	(f applicable)			from	n the APP)			
					-	COA	06/12/20	05/12/20	06/12/20	06/12/20	06/12/20									1	
						NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
						NCCI	06/12/20	05/12/20	05/12/20	05/12/20	06/12/20						Fai	iled Bid			

Code/	Procurement	PMO/	1.4. 5.1	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MODE	со
CY Year Projects																					
	2020-07-148 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond		No	Small Value Procurement	07/29/20	07/30/20		08/06/20	-		×	-		1		15 c.d.		PDE Funds	139,448.63		139,448.63
	Survey: *Montevista – Compostela – New Bataan –		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation			1			Rema	rks		
	Maragusan — Mati Bdry. Road (S00133MN)	Total	M	DOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification	A	Delivery/Co Acceptance (I)			ning chang n the APP)			
	14.716KM / (S00135 MN) 57.662 KM / (S00136MN)	•				COA	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
	12.710 KM					NICO	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20										
						NCCI	07/31/20	07/31/20	07/31/20	07/31/20	07/31/20						Ca	ncelled			

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	rity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference		Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/ Turn-over	of Funds	Total	MOOE	со
CY Year Projects																	1				
	2020-07-149 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	545			¢	-	12	Ŷ	15 c.d.		PDE Funds	165,739.75		165,739.75
	Validation and		Contract	Cost (Php)		List of					Date of Receipt	t of Invitation						Rema	arks	1	
	Reconnaisance Survey of Project / * 4 Projects under FY 2021 Regular Infra 1.)	Totał	M	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co Acceptance ()				• •	ning chang n the APP)	-	1	
	Widening (into 4 lanes) including drainage along	÷			4	COA NICO	07/31/20 07/31/20		07/31/20		07/31/20									1	
	Benigno S. Aquino Jr. National Highway/ 2.) Rehabilitation/ Reconstruction of National					NCCI	07/31/20				07/31/20						Ca	ncelled			
	Roads with Slips, Stope Collapse, and Landslide along Daang Mahariika: 3.1																				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	rity						Source		A B C (Php)	
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	CO
PR	2020-07-150 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	-	(7)	-	-	-	-	-	15 c.đ.		PDE Funds	130,935.30		130,935.30
	Parcellary Survey - * 9 Projects Under FY 2021		Contract	Cost (Php)		List of					Date of Receipt	of Invitation	I			L		Rema	rke	I.	
	Regular Infra/ DND Projects FY 2021 (TIKAS) 1.)	Total	M	DOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	A	Delivery/Co	mpletion/ (f applicable)				ining chang	jes		
	Construction of Flood Control Mitagation along Guyon River (Back at	2				COA NICO	07/31/20		07/31/20	07/31/20	07/31/20		in the second	o approary				IT GIE APP)		1	
	Bank.ES), Bangkeruhan Sur, Montevista, 2.) Construction of Protection Dike at					NCCI	07/31/20 07/31/20			07/31/20 07/31/20	07/31/20 07/31/20						Ca	ncelled			
	Cambaong Creek, Problacion, Compostela, 3.) Construction of Revetment alono Maninoa Creek, Purok-																				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB		Eligibility Check	Sub-Open of Bids		Post	Date of BAC Resolution Recommending	Notice of	Contract			Acceptance/	4	Total	MOOE	, CO
CY Year Projects					Conneletive	FUOL OF THED	contetence	Check	OF BIDS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	2020-07-151 Leasing of One (1) Unit Service Vehicle Chargeable to Preilminary and Detailed Engineering (PDE)/ use for		Na	Small Value Procurement	07/29/20	07/30/20	-	08/06/20				-	-			15 c.d.		PDE 2020	130,935.30		130,935.30
	Survey Works *6 Projects		Contract	Cost (Php)		List of				Ē	ate of Receipt	of Invitation						Rema	arke		
	under FY 2021 Flood Control 1.) Construction of Flood Control Mitigation	Total	MC	300	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co	mpletion/				Ining chan	ges		
	along Guyon River (Back at Bank ES), Bangkeruhan Sur, Montevista, 2.) Construction of Protection Dike at Cambaong Creek, Poblacion, Compostela, 3.) Construction of Revetment along Maninga Creek, Purok-	÷			-	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20	07/31/20 07/31/20	07/31/20 07/31/20	07/31/20 07/31/20 07/31/20			- oppically				ncelled		-	

Code/	Procurement	PMO/	Is this Early	Mode of			-			Actual Pro	urement Activ	ity					Source		A B C (Php	}
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAE8	-		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommissing Award	Notice of Award	Contract Signing		Acceptance/ Turn-over		Total	MOOE	со
	2020-08-162 Leasing of One (1) Unit Service Vehicle Chargeable to Prellminary and Detailed Engineering (PDE)/ Rocond		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20							15 c.d.		PDE Funds 2020	139,448.63		139,448.63
	Survey: *Montevista – Compostela – New Bataan –		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation			 		Rema	rks	+	
-	Maragusan Mati Bdry. Road (S00133MN)	⊤otai	M	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	ompletion/ (f applicable)			ining chang	jes		
	14.716KM / (S00135 MN) 57.662 KM / (S00136MN)					COA	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20				 		,		-	
	12.710 KM					NICO	08/14/20	08/14/20	08/14/20	08/14/20	68/14/20									
						NCCI	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20					Ca	ncelied			

Code/	Procurement	PMO/	Is this Early	Mode of		_				Actual Pro	urement Activ	ity					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference		Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over		Totai	MOOE	со
PR	2020-08-163 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20							15 c.d.		PDE Funds 2020	139,448.63		139,448.63
	Survey Works *5 Projects under FY 2021 Flood		Contract	Cost (Php)		List of				[[ate of Receipt	of Invitation			 		Rema	rks		
	Control 1.) Tubo-tubo Road connecting Monkayo Public	Total	M	DOE	C0	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	mpletion/ if applicable)			ining chang	es		
	Transport Terminal and SACARBEMBO Rubber Sheet Processing, SEMPCO					COA NICO	08/14/20 08/14/20			08/14/20 08/14/20	08/14/20 08/14/20								1	
	Organic Fertillzer in support of Rubber, Palm Oil and Cardava industries, Brgy. Tubo-tubo, Monkayo, 2.) Cogonon Road connecting New Bataan Public					NCCI	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20					Ca	ncelled			

Code/	Procurement	PMO/	The second second	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php))
PAP CY Year Projects	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1	I	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over		Total	MOOE	со
PR	2020-08-165		No	Small Value	08/12/20	08/13/20		08/20/20								15 c.d.			130,935,30		130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for			Procurement														PDE Funds 2020	100,000		130,343,34
	Parcellary Survey - * 9 Projects Under FY 2021		Contract	Cost (Php)		List of				[ate of Receipt	of Invitation						Rema	rks		
	Regular Infra/ DND Projects FY 2021 (TIKAS) 1.)	Total	M	DOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co	•)			ining chang		1	
	Construction of Flood Control Mitagation along					COA	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20									-	
	Guyon River (Back at					NICO	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20										
	Bank,ES), Bangkeruhan Sur, Montevista, 2.) Construction of Flood Control Mitigation, Bagong Silang, Maragusan, 3.) Construction of Flood Control Mitigation, New Katinungan, Maragusan, 4.)					NCCI	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20						Ca	ncelled			

Program/Project	End-User	Is this Early							7 VE GODI I TO	curement Activ	r.t.						Source		A B C (Php)	
		Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
9-08-166 Ing of One (1) Unit Ice Vehicle Chargeable ellminary and Detailed neering (PDE)/		No	Small Value Procurement	08/12/20	08/13/20	•	08/20/20								15 c.ơ.		PDE Funds 2020	165,739.75		165,739.75
ation and		Contract	Cost (Php)		List of					Date of Receipt	of Invitation					- 1	Rema	rks		
ect / EIA * 4 Projects r FY 2021 Regular	Total	M	DOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification	A								1	
4 lanes) including age and ROW along					COA NICO	08/14/20 08/14/20				08/14/20 08/14/20									1	
inturan - Maragusan ; 2Road Widening (2 4 lanes) including age and ROW along evista-Compostela-New					NCCI	08/14/20	0B/14/20	08/14/20	08/14/20	08/14/20						Ca	ncelled			
at at at at a a a a a a a a a a a a a a	Vehicle Chargeable minary and Detailed ering (PDE)/ ion and laissance Survey of / ETA * 4 Projects Y? 2021 Regular .) Road Widening (2 anes) including le and ROW along uran - Maragusan uRoad Widening (2 anes) including le and ROW along e and ROW along	Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / EIA * 4 Projects FY 2021 Regular) Road Widening (2 anes) including te and ROW along urran - Maragusan Road Widening (2 anes) including te and ROW along ista-Compostela-New Maragusan-Mati	Vehicle Chargeable minary and Detailed ring (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including te and ROW along ista-Compostela-New Maragusan-Mati	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ on and laissance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including te and ROW along lista-Compostela-New Maragusan-Mati	y of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ on and laissance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including te and ROW along uran - Maragusan-Mati	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Brock Widening (2 anes) including e and ROW along wran - Maragusan-Mati	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and laissance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Brac-Surpostela-New Maragusan-Mati	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along wran - Maragusan Brock Widening (2 anes) including e and ROW along wran - Maragusan-Mati	y of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and laissance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including e and ROW along uran - Maragusan-Mati	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including e and ROW along with- Compostela-New Mode	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Bista-Compostela-New Hold States and the state	p of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan Road Widening (2 anes) including e and ROW along with- Compostela-New Maragusan-Mati	p of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	y of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	y of One (1) Unit Vehicle Chargeable minary and Detailed ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	y of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Matt	y of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA + 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	y of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA * 4 Projects Y 2021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	j of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alssance Survey of / ELA * A Projects Y2 021 Regular) Road Widening (2 anes) including te and ROW along uran - Maragusan. Mati	j of One (1) Unit Vehicle Chargeable ering (PDE)/ ion and alassance Survey of / ELA * A Projects Y 2021 Regular) Road Widening (2 anes) including e and ROW along uran - Margusan Road Widening (2 anes) including e and ROW along uran - MargusanMati

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	lity						Source		A B C (Php	
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		- ·	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing			Acceptance, Turn-over	/ of	Total	MODE	, CO
PR	2020-09-185 Leasing of One (1) Unit	PDS	No	Small Value Procurement	09/17/20	09/18/20		09/25/20	09/25/20							15 c.d.			139,448.63		139,448.63
	Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/																	PDE Funds			
	Validation and Reconnaissance Survey of		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	-		
	Project: 1. Reconst. to Conc. Pavement along Surigao – Davao Coastal	Tota)	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Co)			m the APP)	es		
	Road; 2. Const./ Upgrading/ rehab. Of Drainage along					COA NICO	09/21/20 09/21/20		09/21/20	09/21/20 09/21/20	09/21/20 09/21/20							in the Arry		-	
	Nabunturan – Mainit Park Road; 3. Retrofitting/ Strengthening @ Tagmanok br. Along Daang Maharlika; 4. Retrofitting/					NCCI	09/21/20				09/21/20						Ca	incelled			
	Strengthening @ Linda Br. Along Daang Maharlika																				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source	1	A B C (Php	
PAP	Program/Project	End-User	Procurement?	Procurement			e i i		Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MODE	,
CY Year Projects					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	2020-09-186		No	Email Malue	09/17/20	09/18/20		00/05/00													
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed	PDS		Smail Value Procurement	03/17/20	03/10/20		09/25/20	09/25/20							15 c.d.		PDE Funds	130,935.30		130,935.30
	Engineering (PDE)/ use FOR SURVEY WORKS; *3																				
	projects under FY 2021		Contract	Cost (Php)		List of				0	Date of Receipt	of Invitation						Rema	arks		
	Flood Control; 1. Const. of	Total	M	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Evola	ining chan	700	1	
	Conc. Road @ Libaylibay – New Visayas, Sangab,					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (i	if applicable)				n the APP)	-		
	Calabcab, Limbo to Mawab				-	COA	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20									1	
	- Maragusan Road, 2. Conc.					NICO	09/21/20	09/21/20	09/21/20	09/21/20	09/21/20										
	Of National Highway Junction to Brgy. Sta.					NCCI	09/21/20	09/21/20			09/21/20										
	Emilia, New Bethlehem to Lubho Look, 3. Const. of Concrete Road Langtud,																Ca	ncelled			
	Laak, *2 Projects under FY 2021 Flood Control 1																				

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity								1.0.0.00	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Diate of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Turn-over	Source of Funds	Total	A B C (Php MOOE	co
PR	2020-09-187 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20							15 c.d.		PDE Funds	165,739.75		165,739.75
	Validation and Reconnaissance Survey of		Contract	Cost (Php)		List of				[Pate of Receipt	of Invitation							4.5	<u> </u>	
	Project / * 4 Projects under FY 2021 Regular Infra 1. Retrofitting/ Strengthening	Total	м	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co)			Rema ining chang m the APP)	yes	1	
	Cosme nia Br. Along Benigno S. Aquino Jr. National Highway; 2. @ Manat Br. Along Benigno S. Aquino Jr. national Highway; 3. @ Magangit Br. Along Nabunturan, Maragusan Road, 4. Consat. <i>Of Conc. Road Las Arenas</i>				2	COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20		09/21/20	09/21/20 09/21/20 09/21/20							ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	rity			 		Source		A B C (Php	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB		Eligibility Check	Sub-Open of Bids		Post Qualification	Data of BAC Resolution Recomending Award	Notice of Award	Contract		Acceptance/ Tum-over	of	Total	MOOE	со
	2020-09-188 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20						15 c.d.		PDE Funds	130,935.30		130,935.3
	Parcellary Survey - *Projects Under FY 2021 Regular		Contract	Cost (Php)		List of					ate of Receipt	of Invitation								
	Infra/ FY 2021 (TIKAS) 1. Const. of Revetment along Agusan River, Brgy.	Total	MO	DOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post	A	Delivery/Co	mpletion/			Rema Ining chang In the APP)			
	Tandawan, Maragusan; 2. Along Agusan River, Brgy.				-	COA NICO		09/21/20 09/21/20		09/21/20 09/21/20	09/21/20 09/21/20					1144	I die AFF)			
	Katipunan, Maragusan; 3. Revetment along Manar River (Up Stream and Downstream) Leading to Agusan River @ Purok 1C, 1B, 1A, 7, 8 and Manat Bridhe Pob. Montevista: 4.					NCCI					09/21/20					Ca	ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity				-		Source		A B C (Php	1
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open	Bid	Post	Date of BAC Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Acceptance		Totai	MOOE	co
Y Year Projects					contelence	POSE OF THEB	Conterence	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	2020-09-195 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and		No	Public Bidding	10/06/20	10/07/20	10/15/20	10/27/20								20 c.d.		EAO 2020	3,428,496.00		3,428,4 9 6.0
	Service Vehicle of Construction Section and All		Contract	Cost (Php)		List of					ate of Receipt	of Invitation							1		
	District Englneering Equipment	Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co					Rema Ining chang m the APP)	jes	-	
						COA NICO NCCI	10/08/20 10/08/20 10/08/20	10/08/20		10/08/20 10/08/20 10/08/20	10/08/20 10/08/20 10/08/20							in the APP)			
																	Fa	iled Bid			

Procurement		to this limbu	Mode of						Actual Pro	curement Activ	vity						Fauton		ABC (Ph	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference		1		Sub-Open of Bids		Post Qualification	Dete of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of	Total	MODE	co
2020-10-206 Security Services for DPWH, District Engineering Office	Admin. Sect.	No	Public Bidding	10/09/20	10/14/20	10/22/20	11/03/20								365 c.d.		Routine Maintena nce 2020	1,551,065.04		1,551,065.04
					List of					Date of Receipt	of Invitation		_				Rema	ks		
	Total	M	OOE	со	Invited Observers	Pre-bld Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification							Ining chang		1	
					COA	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20						10	III GIE APP)			
					NICO	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20										
					NCCI	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20										
																Ca	ncelled			
									1 1											
	Program/Project 2020-10-206 Security Services for DPWH,	Program/Project End-User 2020-10-206 Security Services for DPWH, Admin. Sect.	Program/Project End-User Is this Early Procurement? 2020-10-206 Security Services for DPWH, District Engineering Office	Program/Project End-User Is this Early Procurement? Procurement? 2020-10-206 Security Services for DPWH, District Engineering Office Contract Cost (Php)	Program/Project End-User Is this Early Procurement? Procurement Pre-Procurement 2020-10-206 Admin. Sect. No Public Bidding 10/09/20 Security Services for DPWH, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 Contract Cost (Php) Total MOOE CO	Program/Project Is this Early Procurement? Procurement? Procurement? Ads of IAEB 2020-10-206 Security Services for DPW/H, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 10/14/20 Contract Cost (Php) List of Total MODE CO Invited Observers Invited Observers - COA NICO Invited NICO NICO	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Pre-Procurement Ads of IAEB Pre-bid 2020-10-206 Security Services for DPWH, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 Contract Cest (Php) List of Conference End-User List of Total MOOE CO Invited Pre-bid Observers Conference Conference Conference 10/11/20 10/12/20 Invited Pre-bid	Program/Project Is this Early Procurement Is this Early Procurement Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference 2020-10-206 Security Services for DPWH, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 11/03/20 2020-10-206 Security Services for DPWH, District Engineering Office Admin. Sect. 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Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 11/03/20 Sub-Open Bid Post Revolution Revolution No Admin Security Services for DPW/H, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 11/03/20 I.I.03/20 I.I.	Program/Project Is this Barly Procurement/ Is this Barly Procurement/ Is this Barly Procurement/ Pre-Procurement/ Conference Ads of IAEB Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open Bid Bid Post Post Bid Resultation Post of IAC Motice of Resultation Notice of Resultation Conference Signing 2020-10-206 Security Services for DPWH, District Engineering Office Admin. Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 11/03/20 III Signing Award Signing 2020-10-206 Admin. Sect. No Public Bidding 10/09/20 10/14/20 10/22/20 11/03/20 III III No III III III III III IIII IIII IIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Program/Project Is this Barly Procurement? Procurement? Ads of IAEB Procurement? 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Code/	Procurement	PMO/		Mode of		_				Actual Pro	curement Activ	ity					Source		A B C (Php	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance	4 3	Total	MOOE	со
	2020-09-176 Supply, Delivery, Installation and Commissioning of I.T., Structured Cabling & Accessories for the Repair of	Admin. Sect.	No	Public Bidding	11/26/20	i1/27/20	12/04/20	12/17/20							20 c.d.		EAO 2020	1,611,941.10		1,611,941.10
	WLAN		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation					Rema	rks		
		Tota)	M	DOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	8ld Evaluation	Post	Δ	Delivery/Co cceptance (1				ining chang m the APP)	jes		
		1,051,178.40			1,051,178.40	COA NICO NCCI	12/01/20 12/01/20 12/01/20	12/01/20	12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20						ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	1 1		Acceptance/ Turn-over	of	Total	MODE	со
	2020-08-164 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineering PDS (123006, HI 5929,	PDS	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/2 0/20							10 c.d.		PDE- EM8 2020	235,750.00		235,750.0
	5743, HI 6426, JM 7024, HI 6931, JM 7146, DEO,		Contract	Cost (Php)		List of				0	ate of Receipt	of Invitation						Remai	rks	+	
	Nabunturan	Total	M	DOE	00	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bld Evaluation	Post Qualification		Delivery/Co	mpletion/ if applicable)				ining chang	es	1	
							08/14/20 08/14/20 08/14/20	08/14/20	08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20							ncelled		-	

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procutement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Reconnending Award	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance	4 - 1	Total	MOOE	co
	2020-09-180 Supply and Delivery of Lubricants for use in Preventive Maintenance of Various Service Vehicle and	Maint. Sect,	No	Smail Value Procurement	09/17/20	12/04/20	-	12/10/20	12/10/20			1019.0				10 c.d.	Tantoic	Regular Maintena nce 2020	517,740.30		517,740.30
	Heavy Equipments,		Contract	Cost (Php)		List of				[ate of Receipt	of Invitation			-			Rema	rks		
		Total	M	DOE	CO	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co cceptance (I					ining chang			
					8	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20			(ppressie)				lled Bid			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity					Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	£		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of	Total	MODE	CO
Y Year Projects												And			 		runds			
PR	2020-09-182		No	Small Value	09/17/20	12/04/20		12/10/20	12/10/20						10 c.d.					
	Supply and Delivery of Fuei (Diesei) for the use in Activity 112 (Penetration Patching Bituminous	Maint. Sect.		Procurement											10 6.8.		Regular Maintena nce 2020	927,780.00		927,780.00
	Pavements) along Asuncion – San Isidro – Laak –		Contract	Cost (Php)		List of				L. L.	ate of Receipt	of Invitation			 		Rema	rks	- I	
	Veruela Road and Surigao -	Tota!	M	OOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/	 	(Explai	ining chang		1	
	Davao Coastal Road, *Asuncion – San Isidro –					Observers	Conference	Check	of Bids	Evaluation	Qualification			(fapplicable)			n the APP)			
	Laak - Veruela Road				-	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20								1	
	(K1492±950 –					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									
	K1526+593), *Surigao – Davao Coastal Road (K1781±586 – K1821+200)					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					Fai	iled Bid			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	vity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	4		Sub-Open of Bids	Biđ Evaluation	Post Qualification	Date of BAC Resolution Recomminding	Notice of Award	Contract Signing			Acceptance	of	Total	MOOE	, co
CY Year Projects										Craigoon	Quantondon	Award	Awarg	Signing	Proceed	Completion	Turn-over	Funds			
PR	2020-09-183		No	Small Value	09/17/20	12/04/20		12/10/20	12/10/20												
	Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 (FOREMAN SUPERVISION) along Daang	Maint, Sect,		Procurement		140 1120		12/10/20	12/10/20							10 c.d.		Regular Maintena nce 2020	306,705.00		306,705.00
	Maharlika Road and Montevista – Compostela –		Contract	Cost (Php)		List of				[Date of Receipt	of Invitation						Remai	rke		
	New Bataan – Maragusan – Mati – Bdry. Road, *Daang Maharlika Road	Totaí	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of 8lds	Bid Evaluation	Post Qualification	A	Delivery/Co)			iining chang m the APP)		-	
	(K1377±201-					COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20							in die Arry		1	
	K1445+1058), *Montevista					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					(
	- Compostela - New Bataan - Maragusan - Matl - Bdry. Road (K1428±344 - K1485+666), *Montevista - Compostela - New Bataan - Maragusan - Matl - Bdry. Road (K1486±307 -					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						Fa	lled Bid			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	lty						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids		Post Qualification	Dete of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance, Turn-over	of	Total	MODE	co
Y Year Projects												Award	74144	orgrang	rioceeu	Completion	Tunt-Over	Funds		+ +	
PR	2020-11-251		No	Small Value	11/26/20	12/04/20		12/10/20	12/10/20						1						
	Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Nabunturan	Maint. Sect.		Procurement		140 (20		12/10/20	12/10/20							10 c.d.		Routine Maintena nce 2021	326,077.50		326,077.5
	Maragusan Road and Montevista Compostela		Contract	Cost (Php)		List of		···			ate of Receipt	of Invitation						Remar	te .	+	
	New Bataan - Maragusan -	Total	M	OOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Exola	ining change		-	
	Mati Bdry. Road (EPA), *Nabunturan – Maragusan					Observers	Conference	Check	of Bilds	Evaluation	Qualification	A		f applicable)				m the APP)	2		
	Road (K1435±327 –				-	COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									1	
	K1474+162), *Montevista –					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
	Compostela – New Bataan – Maragusan – Mati Bdry. Road (K1428±344 – K1485+666 & K1486±307 – K1498+000)					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						Fa	iled Bid			

Code/	Procurement	PMO/	Is this Early	Mode of				_		Actual Pro	curement Activ	vity					Source		A B C (Php))
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over	of	Total	MOOE	co
Y Year Projects																			++	
	2020-10-216	Maint. Sect.	No	Smail Value	11/26/20	12/04/20		12/15/20	12/15/20						10 c.d.		Regular	283,185.00		202 102 0
	Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Surigao –	Pant. Sec.		Procurement											10		Maintena nce CY 2020	203,103.00		283,185.00
	Davao Coastal Road and Asuncion – San Isidro –		Contract	Cost (Php)		List of					Date of Receipt	t of Invitation			 		Remar	ks		
	Laak – Veruela Road, *Surigao – Davao Coastal	Total	М	OOE	со	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co Acceptance (1				ining chang			
	Road (K1781±586 – K1821+200), *Asuncion –					COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20								-	
	San Isidro – Laak – Veruela					NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20									
	Road (K1492±950 – K1526+7593)					NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20					Ca	ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/	of	Total	MOOE	со
Y Year Projects												Awalu			Trococa	completion	Tantova	runos			
PR	2020-11-246		No	Smail Value	11/26/20	12/09/20	- 6	12/15/20	12/15/20							10 c.d.					
	Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Daang	Maint. Sect.		Procurement												10 6.0.		Regular Maintena nce 2021	284,812.50		284,812.50
	Mahariika Road and Benigno S. Aquino Jr., National		Contract	Cost (Php)		List of					hate of Receipt	of Invitation					0.000	Rema	rks	+	
	Highway (EPA), *Daang	Total	MO	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang		1	
	Maharlika Road (K1377±201 –					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)				m the APP)			
	K1445+1058), Benigno S.				-	COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	-								1	
	Aquino Jr., National					NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20				- 1						
1	Highway (K1414+1205 – K1427+656 & (K1585+000 K1616+104)					NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20						Fa	lied Bid			

Procurement	PMO/		Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php))
Program/Project	End-User		Procurement	Pre-Procurement Conference		1		Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of	Total	MOOE	со
2020-11-256 Supply and Dellvery of I.T. Equipment & Accessories for use in the Maintenance Section,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Regular Maintena nce 2020	730,500.00		730,500.00
		Contract	Cost (Php)		List of				0	Date of Receipt	of Invitation						Rema	nks		
	Totał	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification	ρ	••					ining chang	es	1	
				•	COA NICO	12/11/20 12/11/20			12/11/20 12/11/20	12/11/20 12/11/20							in chertory		1	
					NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						Ca	ncelled			
	Program/Project 2020-11-256 Supply and Dellvery of L.T. Equipment & Accessories for ise in the Maintenance	Program/Project End-User 2020-11-256 Supply and Delivery of I.T. Equipment & Accessories for section,	Program/Project End-User Is this Early Procurement? 2020-11-256 Supply and Delivery of I.T. Equipment & Accessories for ise in the Maintenance Section, Contract	Program/Project End-User Ja this Early Procurement? Procurement 2020-11-256 Maint. Sect. No Small Value Procurement Supply and Delivery of I.T. Equipment & Accessories for section, Maint. Sect. No Small Value Procurement Contract Cost (Php) Contract Cost (Php) Contract Cost (Php)	Program/Project Lithis Early End-User Juitis Early Procurement? Procurement 2020-11-256 Maint. Sect. No Small Value Procurement 12/04/20 Supply and Delivery of L.T. Equipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 Contract Cost (Php) Total MOOE Co	Program/Project Is this Early Procurement? Procurement? Procurement? Procurement Ads of IAEB 2020-11-256 Supply and Delivery of I.T., Guipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 Contract Cost (Php) Contract Cost (Php) List of Total MOOE CO Invited Observers COA NICO	Program/Project Is this Early Procurement? Procurement Conference Pre-Procurement Conference Ads of IAEB Pre-bid Conference Pre-bid Conference 2020-11-256 Supply and Delivery of I.T. Guipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 2020-11-256 Supply and Delivery of I.T. Guipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 2020-11-256 Supply and Delivery of I.T. Guipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 2020-11-256 Supply and Delivery of I.T. Guipment & Accessories for isection, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 2020-2020 Confirmence Contiract Cost (Php) List of 1 12/11/20 2020-2020 Total MOOE CO Invited Observers Conference 2020-2020 CoA 12/11/20 NICO 12/11/20	Program/Project End-User Ja this Early Procurement? Producement? Procurement? Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference 2020-11-256 Supply and Delivery of I.T. Gaupment & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 Conference Conference	Program/Project Is this Early Procurement? Is this Early Procurement? Procurement Conference Ads of IAEB Pre-bid Pre-bid Eligibility Sub-Open Check Sub-Open of Bids 2020-11-256 Supply and Delivery of I.T. Gaugement & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 12/17/20 12/17/20 12/17/20 12/17/20 Image: Section of Bids Conference C	Program/Project Is this Early Procurement Is this Early Procurement Pre-Procurement Ads of IAEB Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open Feature Bid Evatuation 2020-11-256 Supply and Delivery of I.T., iquipment & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 12/17/20	Program/Project End-User Ja dia Early Procurement Procurement Ads of IAEB Conference Pre-bid Eligibility Sub-Open Sub-Open Bid Post 2020-11-256 Supply and Delivery of I.T., Equipment & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 12/17/20 I2/17/20 I2/17/20 Qualification Contract Cost (Php) Contract Cost (Php) List of Conference Conference Check of Bids Evaluation Qualification Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Contract Cost (Php) List of Conference Conference Check of Bids Evaluation Qualification Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Conference CO Invited Pre-bid Eligibility Sub-Open Bid Post Conference CO Invited Observers Conference Check of Bids Evaluation Qual	Program/Project Ja this Early Procurement? Induces of Procurement? Induces of Procurement? Ads of IAEB Pre-Procurement Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Post Resultation 2020-11-256 Supply and Delivery of I.T. Equipment & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 12/17/20 12/17/20 Liz/17/20 Liz/11/20 Li	Program/Project Is this Early Procurement? Ja this Early Procurement? Pre-Procurement? Ads of IAEB Post of IAEB Pre-bid Eligibility Eligibility Sub-Open of Bids Bid Post Notice of Resultion 2020-11-256 Waint. Sect. No Small Value Procurement? 12/04/20 12/10/20 - 12/17/20 12/17/20 Liz/17/20 L	Program/Project Ja this Early Procurement? Induces of Procurement? Induces of Procurement? Ads of IAEB Pre-Procurement Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Resultation Post Resultation Notice of Award Notice of Signing 2020-11-256 Supply and Delivery of I.T. Equipment & Accessories for section, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 - 12/17/20 12/17/20 12/17/20 Iz/17/20 Iz/17/20 <td>Program/Project Inducer Induc</td> <td>Program/ProjectIndex or ProcurementPre-Procurement ConferenceAds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost PostNotice of ResultionNotice of ConfractNotice of CompletionNotice of CompletionNotice</td> <td>Program/Project Inducer Inducer Inducer Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of Contract Notice of Contract</td> <td>Program/Project Is this Early Procurement Pre-Procurement Conference Ads of IAEB Post of IAEB Conference Pre-bit Post of IAEB Conference Pre-bit Conference Sub-Open of Bids Bid Post Feablation Notice of Resultation Notice of Award Notice of Signing Notice of Procurement Notice of Completion Delivery/ Turn-over Ads of IAEB Feablation Pre-bit Of Post of IAEB Post Post of IAEB Post Post Bid Post Post Post Notice of Post of IAEB <t< td=""><td>Program/Project Is this Early Procurement Is this Early Procurement Pre-Procurement Conference Ads of LEB Post of LAEB Pre-bid of Side Eligibility of Side Source Contract Notice of Recention Award Optimize Recention Recention Award Notice of Recention</td><td>Program/Project Ja this Early Procurement Ja this Early Procurement Procurement Ads of IAE Conference Pro-bid Prod Eligibility Conference Sub-Open Conference Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Prost Eligibility Conference<</td></t<></td>	Program/Project Inducer Induc	Program/ProjectIndex or ProcurementPre-Procurement ConferenceAds of IAEB Post of IAEBPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost PostNotice of ResultionNotice of ConfractNotice of CompletionNotice	Program/Project Inducer Inducer Inducer Procurement Adds of IAEB Pre-bid Eligibility Sub-Open Bid Post Post Notice of Contract Notice of Contract	Program/Project Is this Early Procurement Pre-Procurement Conference Ads of IAEB Post of IAEB Conference Pre-bit Post of IAEB Conference Pre-bit Conference Sub-Open of Bids Bid Post Feablation Notice of Resultation Notice of Award Notice of Signing Notice of Procurement Notice of Completion Delivery/ Turn-over Ads of IAEB Feablation Pre-bit Of Post of IAEB Post Post of IAEB Post Post Bid Post Post Post Notice of Post of IAEB Notice of Post of IAEB <t< td=""><td>Program/Project Is this Early Procurement Is this Early Procurement Pre-Procurement Conference Ads of LEB Post of LAEB Pre-bid of Side Eligibility of Side Source Contract Notice of Recention Award Optimize Recention Recention Award Notice of Recention</td><td>Program/Project Ja this Early Procurement Ja this Early Procurement Procurement Ads of IAE Conference Pro-bid Prod Eligibility Conference Sub-Open Conference Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Prost Eligibility Conference<</td></t<>	Program/Project Is this Early Procurement Is this Early Procurement Pre-Procurement Conference Ads of LEB Post of LAEB Pre-bid of Side Eligibility of Side Source Contract Notice of Recention Award Optimize Recention Recention Award Notice of Recention	Program/Project Ja this Early Procurement Ja this Early Procurement Procurement Ads of IAE Conference Pro-bid Prod Eligibility Conference Sub-Open Conference Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Bible Conference Prost Eligibility Conference Sub-Open Concer Bible Conference Prost Prost Eligibility Conference<

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activ	πy						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dete of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY Year Projects																					
	2020-11-262 Supply and Delivery of Spare Parts for the use in Pick-up L-200/Mitsubishi H1- 4253,	Maint, Sect,	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.đ.		Routine Maintena nce 2020	215,610.00		215,610.00
			Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	riks	+	
		Total	M	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		-	(Expla	ining chang		1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	(f applicable))			n the APP)			
						COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																	Ca	nceiled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity					Source	1	A B C (Php))
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	1		Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recontending Award	Notice of Award	Contract Signing		Acceptance, Turn-over	/ of	Totai	MOOE	со
	2020-11-263 Supply and Delivery of Spare Parts for the use in Road Grader N1-1389 & Pay Loader L2-1450,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20						10 c.d.		Routine Maintena nce 2020			318,668.9
			Contract	Cost (Php)		List of				ſ	ate of Receipt	of Invitation	L		 		Rema	arks	-	
		Total	M	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	A	Delivery/Co				ining chan m the APP)	jes		
						COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						in the rary			
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20					Ca	ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	rity						Source	1	A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending	Notice of Award				Acceptance/	of	Total	MOOE	со
Y Year Projects								UNCER	or Dias	LIGIDACOL	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	2020-11-266		No	Small Value	12/04/20	12/10/20		12/17/20	12/17/20												
	Supply and Delivery of Spare Parts for the use in Dumptruck – Man Dumptruck H3-6484,	Maint. Sect.		Procurement				1011120	14/17/20							10 c.d.		Routine Maintena nce 2020			759,196.00
			Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Rem	arks		
		Total	M	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		· · · · ·	(Expla	ining chan		-	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (i	(f applicable)				m the APP)	_		
					•	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				_					1	
		-				NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
				1		NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																	Ca	ncelled			
			1							l											

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activ	ity						Source		A B C (Php	1
PAP	Program/Project	End-User	Procurement?	Procurement					Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	со
CY Year Projects					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	2020-11-267 Supply and Delivery of Spare Parts for the use in Crawler Tractor Komatsu/ D80-12 L1-989,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	8	12/17/20	12/17/20							10 c.d.		Routine Maintena nce 2020	920,000.00		920,000.00
			Contract	Cost (Php)		List of				6	ate of Receipt	of Invitation			I			Rema	rke		
		Total	M	OOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	A	Delivery/Co)			sining chang m the APP)	es		
					-	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									4	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																	u	incelled			

		Is this Early	Mode of						Actual Proc	urement Activi	lty						Source		A B C (Php	}
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference		-	- ·	Sub-Open of Bids		Post	Date of BAC Resolution Recommending	Notice of					of	Total	MOOE	co
								ar undu	Lindation	Quannaacion	Award	Awd/O	Signing	Proceed	Completion	Tum-over	Funds			
2020-11-269 Supply and Delivery of Spare Parts for the use in Grawler Tractor Komatsu/ 280-12 L1-989,	Maint. Sect.	No	Smail Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintena nce 2020	503,800.00		503,800.00
		Contract	Cost (Php)		List of				C	ate of Receipt	of Invitation						Remar	ks		
	Tota!	MC	DOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/	1		(Expla			-	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ac	ceptance (I	f applicable)							
				-	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							-			
					NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									[
					NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																Ca	ncelled			
	upply and Delivery of Dare Parts for the use in rawler Tractor Komatsu/	upply and Delivery of pare Parts for the use in rawler Tractor Komatsu/ 80-12 L1-989,	D20-11-269 µpply and Delivery of pare Parts for the use in rawler Tractor Komatsu/ 80-12 L1-989, Contract	D20-11-269 Maint. Sect. No Small Value pare Parts for the use in rawler Tractor Komatsu/ Small Value Procurement 80-12 L1-989, Contract Cost (Php)	D20-11-269 µpply and Delivery of Dare Parts for the use in ranker Tractor Komatsu/ 80-12 L1-989, Maint. Sect. No Small Value Procurement 12/04/20 Maint. Sect. No Contract Cost (Php) 12/04/20	D20-11-269 upply and Delivery of Dare Parts for the use in rander Tractor Komatsu/ 80-12 L1-989, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 Contract Cost (Php) List of Total MOOE CO Inwitted Observers Observers - COA NICO NICO	D20-11-269 upply and Delivery of bare Parts for the use in rawler Tractor Komatsu/ 80-12 L1-989, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20	D20-11-269 upply and Delivery of Dare Parts for the use in rander Tractor Komatsu/ 80-12 L1-989, Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 12/17/20 Maint. Sect. No Small Value Procurement 12/04/20 12/10/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/11/20	$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$\frac{1}{120-11-269}$ $\frac{1}{200-11-269}$ $\frac{1}{200-11$	Image: state	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{120-11-269}$ $\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$

as of July-December CY 2020

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual Pro	curement Activ	ity					Source		A B C (Php)	
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing		Acceptance/ Turn-over		Total	MODE	со
PR	2020-11-270 Supply and Delivery of Spare Parts for the use in Dumptruck Man-Dumptruck H3-6484 & Backhoe	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20						10 c.d.		Routine Maintena nce 2020	744,500.00		744,500.00
	Mitsubishi – F17-33,		Contract	Cost (Php)		List of				E	ate of Receipt	of Invitation					Remar	ks		
		Total	M	DOE	co	Invited Observers	Pre-bid Conference		Sub-Open of Bids		Post Qualification		Delivery/Co				ining change in the APP)		1	
					-	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20								1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20					Ca	ncelled			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB			Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Acceptance/ Turn-over	of	Total	MODE	со
CY Year Projects								-				Award	Andro	Signing	FIOLEEU	compendi	Tumover	Funds			
	2020-11-273 Supply and Delivery of Fuel for use in the Service Vehicle of Planning and Design Section,	PDS	No	Smail Value Procurement	12/04/20	12/10/20	-	12/17/2 0	12/17/20							10 c.d.		PDE	415,000.00		415,000.00
			Contract	Cost (Php)		List of				ſ	ate of Receipt	of Invitation						Rema	iks	-	
		Total	M	DOE	CÒ	Invited	Pre-bid	Eligiblity	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	cceptance (I	f applicable)	,			n the APP)		i -	
					•	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				-					1	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20										
																	Fa	iled Bid			

Prepared by:

R Head Procurement BAC Secretariat

Reviewed by: EDWIN/M. ORT BAC Charles

Submitted by: DATELANARAVATA **District Engineer**