DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2020 (GOODS)

Code (GAOS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
GAC0025	Supply and Delivery of IT Equipment for use in Planning and Design Activities	Planning and Design Section	NO	Small Value Procurement	-	7/9-12/2020	-	7/14/2020	7/14/2020	7/15/2020	7/15/2020	7/17/2020	7/17/2020					GoP	P798,000.00	0	P798,000.00	P598,000.00	0	P598,000.00								
GAC0026	Purchase of Office Supplies for Use in the DPWH, Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Various Section	NO	Small Value Procurement	-	7/15-18/2020	-	7/20/2020	7/20/2020	7/21/2020	7/21/2020	7/22/2020	7/23/2020					GoP	P526,520.00	0	P526,520.00	P523,202.00	0	P523,202.00								
GAC0027	Refill and Purchase of Dry Chemicals for Use in the DPWH, Ilocos Sur 1st DEO	Maintenance Section	NO	Small Value Procurement	-	7/13-17/2020	-	7/20/2020	7/20/2020	7/21/2020	7/21/2020	7/22/2020	7/23/2020					GoP	P69,500.00	0	P69,500.00	P60,950.00	0	P60,950.00								
GAC0028	Supply and Delivery of Maintenance Kits for Use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	7/23-26/2020	-	7/27/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/29/2020					GoP	P330,100.00	0	P330,100.00	P327,350.00	0	P327,350.00								
GAC0029	Supply and Delivery of Tent and Tarpaulin to be use During Lakbay Alalay Program	Various Section	NO	Small Value Procurement	-	7/24-26/2020	-	7/27/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/29/2020					GoP	P78,000.00	0	P78,000.00	P77,800.00	0	P77,800.00								
GAC0030	Activity 71x - Supply and Delivery of Road Signs along NSR/MNR	Maintenance Section	NO	Small Value Procurement	-	7/24-26/2020	-	7/27/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/29/2020					GoP	P948,950.00	0	P948,950.00	P943,500.00	0	P943,500.00								
GAC0031	Activity 71x - Supply and Delivery of Load Limit along NSR/MNR	Maintenance Section	NO	Small Value Procurement	-	7/24-26/2020	-	7/27/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/29/2020					GoP	P205,700.00	0	P205,700.00	P204,600.00	0	P204,600.00								
GAC0032	Purchase of GAD Kits for Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	7/24-26/2020	-	7/27/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/29/2020					GoP	P100,000.00	0	P100,000.00	P99,600.00	0	P99,600.00								
GAC0033	Purchase of Tubeless Tires for Use at DPWH, Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	8/4-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020					GoP	P81,000.00	0	P88,000.00	P77,730.00	0	P72,730.00								
GAC0034	Conduct of Axle Load Survey along National Road	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020					GoP	P205,100.00	0	P205,100.00	P204,000.00	0	P204,000.00								
GAC0035	Purchase of BMS Equipment and Kits for Bridge and Management Sytem Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020					GoP	P175,200.00	0	P175,200.00	P174,780.00	0	P174,780.00								
GAC0036	Purchase of RBIA Kits for Road and Bridge Information application Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020					GoP	P144,650.00	0	P144,650.00	P143,970.00	0	P143,970.00								
GAC0037	Purchase of RAP and EIA Kits for Right-of-Way Action Plan and Environmental Impact Assessment Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/12/2020					GoP	P160,150.00	0	P160,150.00	P159,240.00	0	P159,240.00								
GAC0038	Purchased of Customized Construction & Materials Logbook for Use of Project Engineer and Materials Engineer	Construction Section	NO	Small Value Procurement	-	8/18-21/2020	-	8/24/2020	8/24/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020					GoP	P510,000.00	0	P510,000.00	P508,000.00	0	P508,000.00								
GAC0039	Purchase of RBIA Equipment for Road and Bridge Information Application Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020					GoP	P124,000.00	0	P124,000.00	P122,500.00	0	P122,500.00								
GAC0040	Purchase of MYPS Kits for Multi-Year Programming System Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/12/2020	8/13/2020	8/14/2020					GoP	P69,830.00	0	P69,830.00	P69,510.00	0	P69,510.00								

AC0041	Purchase of RSM Kits for Road Slope Management Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/12/2020	8/13/2020	8/14/2020					GoP	₱65,950.00	0	₱65,950.00	₱65,630.00	0	₱65,630.00								
AC0042	Purchase of PMS Kits for Pavement Management System Activities	Maintenance Section	NO	Small Value Procurement	-	8/5-9/2020	-	8/10/2020	8/10/2020	8/11/2020	8/12/2020	8/13/2020	8/14/2020					GoP	₱52,950.00	0	₱52,950.00	₱52,690.00	0	₱52,690.00								
AC0043	Supply and Delivery of Paint for Repainting of DPWH Ilocos Sur 1st DEO Perimeter Fence and Other DPWH Buildings	Maintenance Section	NO	Small Value Procurement	-	8/7-10/2020	-	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/13/2020	8/14/2020					GoP	₱292,100.00	0	₱292,100.00	₱291,580.00	0	₱291,580.00								
AC0044	Purchase of IT Equipment for Use in Planning and Design Section Activities	Maintenance Section	NO	Small Value Procurement	-	8/7-10/2020	-	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/13/2020	8/14/2020					GoP	₱341,000.00	0	₱341,000.00	₱323,950.00	0	₱323,950.00								
AC0045	Purchase of Collapsible Rack 16x48x78, Metal, 5 layers	Maintenance Section	NO	Small Value Procurement	-	8/18-21/2020	-	8/24/2020	8/24/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020					GoP	₱267,000.00	0	₱267,000.00	₱266,400.00	0	₱266,400.00								
AC0046	Supply and Delivery of Lubricants and Oil Filters for Use in Maintenance Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	-	9/11-14/2020	-	9/15/2020	9/15/2020	9/16/2020	9/17/2020	9/18/2020	9/24/2020					GoP	₱195,390.00	0	₱195,390.00	₱188,620.00	0	₱188,620.00								
AC0047	Supply and Installation of Split Type AICU for Satellite Materials Testing Laboratory Building, Ilocos Sur 1st DEO	Quality Assurance Section	NO	Small Value Procurement	-	9/11-14/2020	-	9/15/2020	9/15/2020	9/16/2020	9/17/2020	9/18/2020	9/24/2020					GoP	₱426,000.00	0	₱426,000.00	₱390,772.00	0	₱390,772.00								
C0048	Purchase of Toner, Cleaning Blade, Drum, Developer & Magnet Roller for RICOH & Sharp Photocopying Machine	Maintenance Section	NO	Small Value Procurement	-	10/2-5/2020	-	10/6/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/12/2020					GoP	₱118,050.00	0	₱118,050.00	₱116,350.00	0	₱116,350.00								
C0049	Supply and Delivery of White Thermoplastic for the Maintenance of Roads along NSR/MNR	Maintenance Section	NO	Small Value Procurement	-	10/12-16/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱650,943.76	0	₱650,943.76	₱641,470.00	0	₱641,470.00								
C0050	Supply and Delivery of Yellow Thermoplastic Paint for the Maintenance of Roads along NSR/MNR	Maintenance Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱600,092.00	0	₱600,092.00	₱592,100.00	0	₱592,100.00								
C0051	Purchase of U-Shape Conference Table with Swivel Chair	Various Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/9/2020	10/9/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱600,000.00	0	₱600,000.00	₱599,100.00	0	₱599,100.00								
C0052	Supply and Delivery of Hot Asphalt for the Resealing of Bituminous/Concrete Pavement along NSR/MNR	Maintenance Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱420,000.00	0	₱420,000.00	₱414,750.00	0	₱414,750.00								
C0053	Purchase of 3 units Digital Black and White Multi-Function Printer	Various Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱426,000.00	0	₱426,000.00	₱255,000.00	0	₱255,000.00								
C0054	Purchase of Fuel (Diesel) for Use in the Operation of Various Vehicles and Equipment in the District Office, DPWH, Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Maintenance Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱255,000.00	0	₱255,000.00	₱230,000.00	0	₱230,000.00								
C0055	Purchase of Fuel (Diesel) for Use in the Operation of Various Vehicles and Equipment in the District Office, DPWH, Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Maintenance Section	NO	Small Value Procurement	-	10/12-18/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21/2020	10/22/2020	10/22/2020					GoP	₱255,000.00	0	₱255,000.00	₱230,000.00	0	₱230,000.00								
C0056	Supply and Delivery of Grass Cutter, Chainsaw and Vacuum with Blower use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	10/19-23/2020	-	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/29/2020					GoP	₱300,000.00	0	₱300,000.00	₱300,000.00	0	₱300,000.00								

DGAC0058	Purchase of Office Supplies for use in DPWH Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	10/21-29/2020	-	10/29/2020	10/29/2020	11/3/2020	11/5/2020	11/6/2020	11/6/2020					GoP	₱181,000.00	0	₱181,000.00	₱173,600.00	0	₱173,600.00								
DGAC0059	Purchase of RAP and EIA IT Equipment for ROW Action Plan and Environmental Impact Assessment Activities	Maintenance Section	NO	Small Value Procurement	-	10/21-29/2020	-	10/29/2020	10/29/2020	11/3/2020	11/5/2020	11/6/2020	11/6/2020					GoP	₱181,000.00	0	₱181,000.00	₱173,600.00	0	₱173,600.00								
DGAC0060	Supply and Delivery of Pegacol (cuidmix) for Patching Potholes along MNR	Maintenance Section	NO	Public Bidding	-	10/26-11/1/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/20/2020	11/27/2020	12/1/2020			GoP	₱660,000.00	0	₱660,000.00	₱654,000.00	0	₱654,000.00	COA/ Chinese Chamber/ Bantay Lansangan	10/29/2020, 10/29/2020, 10/29/2020	11/10/2020 ; 11/10/2020 ; 11/10/2020	11/10/2020 ; 11/10/2020 ; 11/10/2020	11/11/2020 ; 11/11/2020 ; 11/11/2020	11/12/2020 ; 11/12/2020 ; 11/12/2020		
DGAC0061	Supply and Delivery of Asphalt Crack Sealing	Maintenance Section	NO	Small Value Procurement	-	10/26-11/2/2020	-	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/6/2020					GoP	₱760,000.00	0	₱760,000.00	₱752,000.00	0	₱752,000.00								
DGAC0062	Supply and Delivery of Reflective Pavements Studs along MNR	Maintenance Section	NO	Small Value Procurement	-	10/26-11/2/2020	-	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/6/2020					GoP	₱415,050.00	0	₱415,050.00	₱403,515.00	0	₱403,515.00								
GAC0064	Supply and Installation of DPWH Ilocos Sur Ist DEO Conference Room Auxiliary System	Various Section	NO	Small Value Procurement	-	11/6-11/2020	-	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/18/2020	11/19/2020					GoP	₱912,300.00	0	₱912,300.00	₱910,000.00	0	₱910,000.00								
GAC0065	Purchase of SmartPhone for Right of Way Action Plan and Environmental Impact Assessment Activities	Planning and Design Section	NO	Small Value Procurement	-	11/6-11/2020	-	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/18/2020	11/20/2020					GoP	₱131,200.00	0	₱131,200.00	₱123,000.00	0	₱123,000.00								
GAC0066	Purchase of Office Supplies for Use in DPWH Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	11/12-17/2020	-	11/18/2020	11/18/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020					GoP	₱504,950.00	0	₱504,950.00	₱502,440.00	0	₱502,440.00								
GAC0067	Supply and Delivery of Concrete Epoxy for the Maintenance of Concrete Pavement along NSR	Maintenance Section	NO	Small Value Procurement	-	11/12-17/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱460,000.00	0	₱460,000.00	₱455,200.00	0	₱455,200.00								
GAC0068	Supply and Delivery of Name Tag	Various Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱104,545.00	0	₱104,545.00	₱102,950.00	0	₱102,950.00								
GAC0069	Supply and Delivery of Office Equipment for Use in Construction Section, Administrative Section and Finance Section	Various Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱680,160.00	0	₱680,160.00	₱679,560.00	0	₱679,560.00								
GAC0070	Supply and Delivery of Office Furniture for Use in Construction Section	Construction Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/19/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱162,705.00	0	₱162,705.00	₱150,000.00	0	₱150,000.00								
GAC0071	Supply and Delivery of Office Equipment and Supplies for Planning and Design Section Activities	Planning and Design Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱743,000.00	0	₱743,000.00	₱736,500.00	0	₱736,500.00								
GAC0072	Act. 63X - Supply and Delivery of Reflectorized White Paint for the Repainting of Bridge along MNR/NSR	Maintenance Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/23/2020	11/24/2020					GoP	₱700,040.00	0	₱700,040.00	₱698,100.00	0	₱698,100.00								
GAC0073	Supply and Delivery of Reflectorized Yellow Paint for the Repainting Faded Yellow Line along MNR, NSR	Maintenance Section	NO	Small Value Procurement	-	11/11-14/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	11/25/2020					GoP	₱500,000.00	0	₱500,000.00	₱498,475.00	0	₱498,475.00								
GAC0074	Supply and Delivery of Reflectorized Black Paint for the Repainting of Bridges (Zebra) along NSR	Maintenance Section	NO	Small Value Procurement	-	11/13-16/2020	-	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/23/2020	11/24/2020					GoP	₱300,000.00	0	₱300,000.00	₱298,995.00	0	₱298,995.00								
GAC0075	Supply and Delivery of Tent and Tarpaulin to be Use in Lakbay Alalay Program	Maintenance Section	NO	Small Value Procurement	-	11/24-27/2020	-	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	11/7/2020					GoP	₱78,000.00	0	₱78,000.00	₱77,800.00	0	₱77,800.00								

DGAC0076	Purchase of Fuel (Gasoline) for Use in Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	11/24-27/2020	-	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/7/2021					GoP	₱58,000.00	0	₱58,000.00	₱56,000.00	0	₱56,000.00								
DGAC0077	Purchase of Office Supplies for Use in DPWH Ilocos Sur 1st DEO	Maintenance Section	NO	Small Value Procurement	-	12/4-7/2020	-	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020					GoP	₱399,292.00	0	₱399,292.00	₱396,832.00	0	₱396,832.00								
DGAC0078	Purchase of 1 unit A4 Printer (MFP), 1 unit A3 Printer (MFP) and 1 unit Laptop Computer (Administrative Use) for use in the Cash Unit, Procurement Unit and Office of the Assistant of The District Engineer	Maintenance Section	NO	Small Value Procurement	-	12/4-7/2020	-	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020					GoP	₱301,000.00	0	₱301,000.00	₱292,000.00	0	₱292,000.00								
DGAC0079	Purchase of Fuel Diesel for use in the operation of various vehicles and equipment	Maintenance Section	NO	Small Value Procurement	-	12/12-15/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱255,000.00	0	₱255,000.00	₱237,300.00	0	₱237,300.00								
DGAC0080	Purchase/Delivery/Installation of four (4) units aircon	Maintenance Section	NO	Small Value Procurement	-	12/12-15/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱290,000.00	0	₱290,000.00	₱272,000.00	0	₱272,000.00								
DGAC0081	Supply and Delivery of Tires for use in Maintenance Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	-	12/12-15/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱348,140.00	0	₱348,140.00	₱304,000.00	0	₱304,000.00								
DGAC0082	Purchase of Fuel Diesel for use in the operation of various Vehicles	Maintenance Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱177,735.00	0	₱177,735.00	₱165,537.50	0	₱165,537.50								
DGAC0083	Supply and Delivery of Tires for use in DPWH Service Vehicles	Maintenance Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱278,316.00	0	₱278,316.00	₱273,910.00	0	₱273,910.00								
GAC0084	Supply and Delivery of Reflectorized Yellow Paint for the Repainting Faded Yellow Line along MNR/NSR	Maintenance Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱421,000.00	0	₱421,000.00	₱420,135.00	0	₱420,135.00								
GAC0085	Supply and Delivery of Thermoplastic Road Marking Machine, Thermoplastic Paint Remover, Primer Machine for use in Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020					GoP	₱941,200.00	0	₱941,200.00	₱934,000.00	0	₱934,000.00								
GAC0086	Supply and Installation of Split Type ACU for use in Ilocos Sur 1st DEO (Finance Section, QA Section, Maintenance Section and Procurement Unit)	Various Section	NO	Small Value Procurement	-	12/17-20/2020	-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020					GoP	₱472,000.00	0	₱472,000.00	₱459,000.00	0	₱459,000.00								
GAC0087	Supply and Delivery of Digital Black and White Multi Function Printer for Procurement Unit, Ilocos Sur 1st DEO	Procurement Unit	NO	Small Value Procurement	-	12/17-20/2020	-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020					GoP	₱93,500.00	0	₱93,500.00	₱85,000.00	0	₱85,000.00								
GAC0088	Supply and Delivery of Laboratory Equipment and Parts of Quality Assurance Section	Quality Assurance Section	NO	Small Value Procurement	-	12/17-20/2020	-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020					GoP	₱422,750.00	0	₱422,750.00	₱379,800.00	0	₱379,800.00								
GAC0089	Supply and Delivery of Refrigerator and Sofa Bed for Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Various Section	NO	Small Value Procurement	-	12/17-20/2020	-	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020					GoP	₱256,500.00	0	₱256,500.00	₱251,000.00	0	₱251,000.00								
GAC0090	Supply and Delivery of Thermoplastic Road Marking Machine for use in Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	12/17-20/2020	-	12/21/2020	12/21/2020	12/28/2020	12/22/2020	12/28/2020	12/28/2020					GoP	₱891,800.00	0	₱891,800.00	₱882,100.00	0	₱882,100.00								
							Total Alloted Budget of Procurement Activities												₱22,670,178.76	0	₱22,670,178.76											
							Total Contract Price of Procurement Acttivites Conducted															22,046,773.50	0	22,046,773.50								
							Total Savings (Total Alloted Budget - Total Contract Price)															₱623,405.26										

UREMENT ACTIVITIES

	NONE																															
							Total Alloted Budget of On-going Procurement Activities																									

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

RAYNALDO R. ABLOG, MAPA
BAC Chairperson

APPROVED:

MATHIAS L. MALENAB
Head of the Procuring Entity