ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester) GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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/ Com	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0030SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDOE, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	7/7/2020	10/7/2020	July 10,2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	30 CD		GoP	531,769.92	531,769.92		521,154.20	521,154.20		COA PCC Bantay Lansangan	n/a	n/a	7/7/2020	10/7/2020	10/7/2020		
20GAF0031SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENTS MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	7/7/2020	10/7/2020	10/7/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	30 CD		GoP	499,896.00	499,896.00		488,897.44	489,897.44		COA PCC Bantay Lansangan	n/a	n/a	7/7/2020	10/7/2020	10/7/2020		
20GAF0032SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MEASURING TOOLS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	7/7/2020	10/7/2020	10/7/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	30 CD		GoP	105,106.00	105,106.00		103,983.86	103,983.86		COA PCC Bantay Lansangan	n/a	n/a	7/7/2020	10/7/2020	10/7/2020		
20GAF0033SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement		3/7/2020	N/A	N/A	7/7/2020	10/7/2020	10/7/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	30 CD		GoP	99,980.68	99,980.68		98,938.20	98,938.20		COA PCC Bantay Lansangan	n/a	n/a	7/7/2020	10/7/2020	10/7/2020		
20GAF0034SVP	SUPPLY/DELIVERY OF ROAD SIGNAGES OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND, DISTRICT ENGINEERING OFFICE, DPWH-LUSDOE, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/7/2020	N/A	N/A	07/14/2020	07/17/2020	07/17/2020	07/18/2020	07/18/2020	07/17/2020	07/17/2020	30 CD		GoP	503,027.59	503,027.59		492,234.00	492,234.00		COA PCC Bantay Lansangan	n/a	n/a	07/14/2020	07/17/2020	07/17/2020		
20GAF0035SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTCTIVE EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/7/2020	N/A	N/A	07/14/2020	07/17/2020	07/17/2020	07/18/2020	07/18/2020	07/17/2020	07/17/2020	30 CD		GoP	203,308.20	203,308.20		197,000.00	197,000.00		COA PCC Bantay Lansangan	n/a	n/a	07/14/2020	07/17/2020	07/17/2020		
20GAF0036SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF WHITE THERMOPLASTIC PAINT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/7/2020	N/A	N/A	07/14/2020	07/17/2020	07/17/2020	07/18/2020	07/18/2020	07/17/2020	07/17/2020	30 CD		GoP	499,344.80	499,344.80		487,880.00	487,880.00		COA PCC Bantay Lansangan	n/a	n/a	07/14/2020	07/17/2020	07/17/2020		
20GAF0037SVP	REPAIR/MAINTENACE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF MAZDA PICK UP H1-5146/SHV462), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/7/2020	N/A	N/A	07/14/2020	07/17/2020	07/17/2020	07/18/2020	07/18/2020	07/17/2020	07/17/2020	30 CD		GoP	98,405.10	98,405.10		95,940.00	95,940.00		COA PCC Bantay Lansangan	n/a	n/a	07/14/2020	07/17/2020	07/17/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

7

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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/ Com	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF00385VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA JEEPNEY ABL-851/H1-4970), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/7/2020	N/A	N/A	07/14/2020	07/17/2020	07/17/2020	07/16/2020	07/16/2020	07/17/2020	07/17/2020	30 CD		GoP	57,420.00	57,420.00		58,075.00	58,075.00		COA PCC Bantay Lansangan	n/a	n/a	07/14/2020	07/17/2020	07/17/2020		
20GAF00395VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2020	N/A	N/A	07/21/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/17/2020	07/24/2020	30 CD		GoP	522,368.00	522,368.00		511,600.00	511,600.00		COA PCC Bantay Lansangan	n/a	n/a	07/21/2020	07/24/2020	07/24/2020		
20GAF00405VP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS SERVICE VEHICLE & EQUIPMENT, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement		07/17/2020	N/A	N/A	07/21/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/17/2020	07/24/2020	30 CD		GoP	69,798.24	69,798.24		68,400.00	68,400.00		COA PCC Bantay Lansangan	n/a	n/a	07/21/2020	07/24/2020	07/24/2020		
20GAF00415VP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA HILUX SKA-475/H1-6052) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION(2ND DISTRICT OF LA UNION).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/21/2020	N/A	N/A	07/24/2020	07/28/2020	07/28/2020	07/29/2020	07/28/2020	07/30/2020	07/30/2020	30 CD		GoP	165,625.00	165,625.00		162,055.00	162,055.00		COA PCC Bantay Lansangan	n/a	n/a	07/24/2020	07/28/2020	07/28/2020		
20GAF00425VP	REPAIR/MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF SPARE PARTS OIL & LUBRICANTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	699,160.00	699,160.00		635,600.00	635,600.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF00435VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT (DELIVERY/SUPPLY OF BASIC TOOLS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	200,530.00	200,530.00		184,100.00	184,100.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF00445VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	99,597.60	99,597.60		92,340.00	92,340.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF00455VP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/D ELIVERY OF MATERIALS) PUGO, LA UNION K0222+884 - K0222+924(RS), K0222+948 - K0222+970(RS)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	303,327.54	303,327.54		297,239.40	297,239.40		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0046SVP	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROASARIO-PUGO ROAD (ACT. 71X - SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) ROSARIO - PUGO ROAD, K0225+448 - K0225+520 (R).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	178,711.34	178,711.34		178,113.00	178,113.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0047SVP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENACE)(SUPPLY/DELIVERY OF MATERIALS) UDIAO, ROASARIO, LA UNION K0212+ (-390) - K0212+(-370)(R).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	34,310.27	34,310.27		33,443.00	33,443.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0048SVP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BAUANG-BAGUIO CITY ROAD K0268+290 - K0268+330(L) (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) BATO, NAGUILIAN, LA UNION , K0268+290 - K0268+330(L).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	544,330.05	544,330.05		532,954.00	532,954.00		COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0049SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF VALIDATION SURVEY AND OTHER MYPS ENHANCE RELATED ACTIVITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3/8/2020	4/8/2020	30 CD		GoP	70,000.00		70,000.00	66,941.00		66,941.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0050SVP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION(2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3/8/2020	4/8/2020	30 CD		GoP	64,998.14		64,998.14	64,015.00		64,015.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0051SVP	PURCHASE OF SUPPLIES/MATERIALS FOR THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM PROGRAM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3/8/2020	4/8/2020	30 CD		GoP	54,000.00		54,000.00	53,180.00		53,180.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0052SVP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDITION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM (BMS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3/8/2020	4/8/2020	30 CD		GoP	243,755.48		243,755.48	239,788.00		239,788.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		
20GAF0053SVP	REPAIR/MAINTENANCE OF MITSUBISHI L300 DELUX 2.50 B1-B465/H1-6308 (SUPPLY/PURCHASE OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION(2ND DISTRCIT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3/8/2020	4/8/2020	30 CD		GoP	93,456.25		93,456.25	92,030.00		92,030.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/29/2020	07/29/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF00054SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICES VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/30/2020	N/A	N/A	08/13/2020	7/8/2020	7/8/2020	10/8/2020	08/10/20202	11/8/2020	12/8/2020	30 CD		GoP	759,592.93		759,592.93	743,750.00		743,750.00	COA PCC Bantay Lansangan	n/a	n/a	08/13/2020	7/8/2020	7/8/2020		
20GAF00055SVP	SUPPLY/PURCHASE OF GOODS IN THE MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, LA UNION SECOND DISTRICT ENG'G OFFICE (2ND DISTRICT OF LA UNION)	PDE	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2020	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/18/2020	08/19/2020	30 CD		GoP	37,968.39		37,968.36	37,205.17		37,205.17	COA PCC Bantay Lansangan	n/a	n/a	08/13/2020	08/14/2020	08/14/2020		
20GAF00056SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE(SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2020	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/18/2020	08/19/2020	30 CD		GoP	334,899.33	334,899.33		324,080.00	324,080.00		COA PCC Bantay Lansangan	n/a	n/a	08/13/2020	08/14/2020	08/14/2020		
20GAF00057SVP	SUPPLY/PURCHASE OF MEASURING TOOLS AND OFFICE SUPPLIES FOR CONSTRUCTION , DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2020	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/18/2020	08/19/2020	30 CD		GoP	172,361.98		172,361.98	169,776.00		169,776.00	COA PCC Bantay Lansangan	n/a	n/a	08/13/2020	08/14/2020	08/14/2020		
20GAF00058SVP	REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG BABON-DAMORTIS ROADS (ACT 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS), ROSARIO, LA UNION K0404+183-K0404+159(L).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2020	N/A	N/A	08/13/2020	08/13/2020	08/13/2020	08/14/2020	08/13/2020	08/18/2020	08/19/2020	30 CD		GoP	113,530.94	113,530.94		112,198.20	112,198.20		COA PCC Bantay Lansangan	n/a	n/a	08/13/2020	08/13/2020	08/13/2020		
20GAF00059SVP	MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GRASS CUTTER), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2020	N/A	N/A	08/19/2020	08/20/2020	08/20/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	30 CD		GoP	299,600.00	299,600.00		295,000.00	295,000.00		COA PCC Bantay Lansangan	n/a	n/a	08/19/2020	08/20/2020	08/20/2020		
20GAF00060SVP	CALIBRATION AND REPAIR OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2020	N/A	N/A	08/19/2020	08/20/2020	08/20/2020	08/25/2020	08/25/2020	08/26/2020	08/27/2020	30 CD		GoP	205,840.00		205,840.00	202,555.40		202,555.40	COA PCC Bantay Lansangan	n/a	n/a	08/19/2020	08/20/2020	08/20/2020		
20GAF00061SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF NISSAN VAN (F3L-884) SERVICE VEHICLE AND EQUIPMENTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2020	N/A	N/A	08/19/2020	08/20/2020	08/20/2020	08/25/2020	08/25/2020	08/26/2020	08/27/2020	30 CD		GoP	64,824.30		64,824.30	64,050.00		64,050.00	COA PCC Bantay Lansangan	n/a	n/a	08/19/2020	08/23/2020	08/20/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF00628VP	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MANILA NORTH ROAD (SUPPLY/DELIVERY OF MATERIALS), ROSARIO, LA UNION K0221+050 - K0221+99 LS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2020	N/A	N/A	08/19/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/26/2020	08/25/2020	30 CD		GoP	43,957.30	43,957.30		42,996.00	42,996.00		COA PCC Bantay Lansangan	n/a	n/a	08/19/2020	08/20/2020	08/20/2020		
20GAF00638VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement	N/A	08/21/2020	N/A	N/A	08/26/2020	1/9/2020	1/9/2020	2/9/2020	2/9/2020	3/9/2020	4/9/2020	30 CD		GoP	449,999.58		449,999.58	389,670.96		389,670.96	COA PCC Bantay Lansangan	n/a	n/a	08/26/2020	1/9/2020	1/9/2020		
20GAF00648VP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF PREPARATION OF RIGTH OF WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESMENT (EIA) DOCUMENTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement	N/A	08/21/2020	N/A	N/A	08/26/2020	1/9/2020	1/9/2020	2/9/2020	2/9/2020	3/9/2020	2/9/2020	30 CD		GoP	395,645.00		395,645.00	336,434.18		336,434.18	COA PCC Bantay Lansangan	n/a	n/a	08/26/2020	1/9/2020	1/9/2020		
20GAF00658VP	CALIBRATION OF LABORATORY EQUIPMENTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	GAS	NO	NP-53.9 - Small Value Procurement	N/A	08/28/2020	N/A	N/A	3/9/2020	7/9/2020	7/9/2020	8/9/2020	8/9/2020	9/9/2020	10/9/2020	30 CD		GoP	243,585.50		243,585.50	239,940.00		239,940.00	COA PCC Bantay Lansangan	n/a	n/a	3/9/2020	7/9/2020	7/9/2020		
20GAF00668VP	REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES (REPAIR OF MITSUBISHI STAKETRUCK SDF-753/H2-240) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/28/2020	N/A	N/A	3/9/2020	7/9/2020	7/9/2020	8/9/2020	8/9/2020	10/9/2020	11/9/2020	30 CD		GoP	132,660.00	132,660.00		130,400.00	130,400.00		COA PCC Bantay Lansangan	n/a	n/a	3/9/2020	7/9/2020	7/9/2020		
20GAF00678VP	REPAIR/MAINTENANCE OF DAMAGED STRUCTURE ALONG AGOO-BAGUIO CITY ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/D ELIVERY OF MATERIALS), PUGO, LA UNION K0252+040 - K0252+049 (LS)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/28/2020	N/A	N/A	3/9/2020	7/9/2020	7/9/2020	8/9/2020	8/9/2020	10/9/2020	8/9/2020	30 CD		GoP	181,412.08	181,412.08		177,120.00	177,120.00		COA PCC Bantay Lansangan	n/a	n/a	3/9/2020	7/9/2020	7/9/2020		
20GAF00688VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	499,737.90	499,737.90		282,240.00	282,240.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00698VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	499,874.80	499,874.80		489,600.00	489,600.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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/ Com	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF00709VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	09/14/2020	09/14/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	469,101.00	469,101.00		262,800.00	262,800.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00718VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	274,926.90	274,926.90		184,400.00	184,400.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00726VP	REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES (REPAIR OF MITSUBISHI PAJERO SCV - 741/H1 - 3561), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/15/2020	09/15/2020	09/16/2020	30 CD		GoP	182,380.00	182,380.00		178,800.00	178,800.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00739VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WIHTIN LA UNION SECOND ENGINEERING DISTRICT(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/15/2020	09/15/2020	09/16/2020	30 CD		GoP	199,947.80	199,947.80		102,929.75	102,929.75		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00745VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	399,768.40	399,768.40		196,240.00	196,240.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00755VP	REPAIR & MAINTENANCE OF ALONG ROSARIO - PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS), PUGO, LA UNION K0225+627 - K0225+602 (R)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2020	N/A	N/A	10/9/2020	11/9/2020	11/9/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	30 CD		GoP	157,329.59	157,329.59		153,451.00	153,451.00		COA PCC Bantay Lansangan	n/a	n/a	10/9/2020	11/9/2020	11/9/2020		
20GAF00768VP	REPAIR/MAINTENANCE OF DAMAGED SLOPEPROTECTION ALONG BAUANG - BAGUIO CITY RD K0278+800 - K0278+824 (R)(SUPPLY/DELIVERY OF MATERIALS), NEW POBLACION, BURGOS, LA UNION, K0278+800 - K0278+824 (R).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2020	N/A	N/A	09/15/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/21/2020	09/22/2020	30 CD		GoP	605,700.97	605,700.97		594,065.50	594,065.50		COA PCC Bantay Lansangan	n/a	n/a	09/15/2020	09/18/2020	09/18/2020		
20GAF00778VP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENT AND SERVICE VEHICLE (QUALITY ASSURANCE SECTION), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	QAS	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2020	N/A	N/A	09/23/2020	09/24/2020	09/24/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	30 CD		GoP	151,095.00	151,095.00		148,050.00	148,050.00		COA PCC Bantay Lansangan	n/a	n/a	09/23/2020	09/24/2020	09/24/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0078SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF PRI-105, GRAND STAREX SERVICE VEHICLE AND EQUIPMENTS, DPWH-LUSDEO, NATIVIDAD,NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	6/10/2020	9/10/2020	9/10/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	30 CD		GoP	64,824.30		64,824.30	61,155.00		61,155.00	COA PCC Bantay Lansangan	n/a	n/a	6/10/2020	9/10/2020	9/10/2020		
20GAF0079SVP	REHABILITATION OF ACCESS ROAD LEADING TO DPWH LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF MATERIALS), SAN JOAQUIN SUR, AGOO, LA UNION (STA. 0+000 - STA. 0+015	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	6/10/2020	9/10/2020	9/10/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	30 CD		GoP	999,188.47	999,188.47		979,204.05	979,204.05		COA PCC Bantay Lansangan	n/a	n/a	6/10/2020	9/10/2020	9/10/2020		
20GAF0080SVP	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	6/10/2020	9/10/2020	9/10/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	30 CD		GoP	200,393.00		200,393.00	196,385.14		196,385.14	COA PCC Bantay Lansangan	n/a	n/a	6/10/2020	9/10/2020	9/10/2020		
20GAF0081SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/20/2020	10/23/2020	10/23/2020	10/26/2020	10/26/2020	10/27/2020	10/28/2020	30 CD		GoP	84,135.97		84,135.97	82,874.82		82,874.82	COA PCC Bantay Lansangan	n/a	n/a	10/20/2020	10/23/2020	10/23/2020		
20GAF0082SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS-WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2020	N/A	N/A	10/27/2020	10/29/2020	10/29/2020	10/30/2020	10/30/2020	3/11/2020	4/11/2020	30 CD		GoP	298,360.00		298,360.00	290,500.00		290,500.00	COA PCC Bantay Lansangan	n/a	n/a	10/27/2020	10/29/2020	10/29/2020		
20GAF0083SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	N/A	10/30/2020	6/11/2020	6/11/2020	9/11/2020	10/11/2020	11/11/2020	12/11/2020	30 CD		GoP	200,670.00	200,670.00		195,500.00	195,500.00		COA PCC Bantay Lansangan	n/a	n/a	10/30/2020	6/11/2020	6/11/2020		
20GAF0084SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF MITSUBISHI L300 H1-6308 (S1-B466), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION).	PDE	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	N/A	10/30/2020	6/11/2020	6/11/2020	9/11/2020	10/11/2020	11/11/2020	12/11/2020	30 CD		GoP	60,286.60		60,286.60	58,874.15	58,874.15		COA PCC Bantay Lansangan	n/a	n/a	10/30/2020	6/11/2020	6/11/2020		
20GAF0085SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2020	N/A	N/A	10/31/2020	6/11/2020	6/11/2020	9/11/2020	10/11/2020	11/11/2020	12/11/2020	30 CD		GoP	349,800.00		349,800.00	341,000.00		341,000.00	COA PCC Bantay Lansangan	n/a	n/a	10/31/2020	6/11/2020	6/11/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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/ Com	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0086SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE WITHIN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2020	N/A	N/A	10/11/2020	12/11/2020	12/11/2020	11/13/2020	11/13/2020	11/16/2020	11/17/2020	30 CD		GoP	461,100.00		461,100.00	447,000.00		447,000.00	COA PCC Bantay Lansangan	n/a	n/a	10/11/2020	12/11/2020	12/11/2020		
20GAF0087SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATONIC SS1), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020	1/12/2020	2/12/2020	30 CD		GoP	196,576.94	196,576.94		192,400.00	192,400.00		COA PCC Bantay Lansangan	n/a	n/a	11/24/2020	11/25/2020	11/25/2020		
20GAF0088SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020	1/12/2020	2/12/2020	30 CD		GoP	195,676.00	195,676.00		191,100.00	191,100.00		COA PCC Bantay Lansangan	n/a	n/a	11/24/2020	11/25/2020	11/25/2020		
20GAF0089SVP	REPAIR/MAINTENANCE OF UNPAVED SHOULDER ALONG ROSARIO - PUGO ROAD (SUPPLY/PURCHASE OF AGGREGATE BASE COURSE), K0227+856 - K0228+014, PUGO, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020	1/12/2020	2/12/2020	30 CD		GoP	244,393.60	244,393.60		235,600.00	235,600.00		COA PCC Bantay Lansangan	n/a	n/a	11/24/2020	11/25/2020	11/25/2020		
20GAF0090SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/12/2020	11/12/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	53,788.30		53,788.30	51,865.00		51,865.00	COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		
20GAF0091SVP	SUPPLY/DELIVERY OF ENGINE OVERHAULING SPARE PARTS OF ROAD GRADER N1-2015 STATIONED AT LUSDEO,NAGUILIAN LA UNION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/12/2020	11/12/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	165,000.00	165,000.00		159,500.00	159,500.00		COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		
20GAF0092SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF VIBRATORY ROLLER DOUBLE DRUM Z18-373), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/12/2020	11/12/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	18,370.00	18,370.00		17,700.00	17,700.00		COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		
20GAF0093SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN,LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/12/2020	11/12/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	230,020.00	230,020.00		223,000.00	223,000.00		COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF00094SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/13/2020	11/12/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	208,820.00	208,820.00		202,000.00	202,000.00		COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		
20GAF00095SVP	REPAIR/MAINTENANCE OF UNPAVED SHOULDER ALONG AGOO-BAGUIO CITY K0246 + 050 - K0246 + 539(RS), TUBAO, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	169,789.60	169,789.60		165,620.00	165,620.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF00096SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF ROAD WORK SAFETY SIGNAGES), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	494,548.51	494,548.51		484,800.00	484,800.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF00097SVP	SUPPLY/PURCHASE OF ROAD SAFETY DEVICES (METAL BOLLARDS), NATIONAL ROADS ALONG LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	496,200.00	496,200.00		485,000.00	485,000.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF00098SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	199,894.80	199,894.80		193,620.00	193,620.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF00099SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF ROAD WORK SAFETY SIGNAGES - ROAD SAFETY BARRIER), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	300,828.00	300,828.00		293,700.00	293,700.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0100SVP	SUPPLY/PURCHASE OF ROAD SAFETY DEVICES (TRAFFIC CONES), NATIONAL ROADS ALONG LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	296,800.00	296,800.00		288,000.00	288,000.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0101SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZE TRAFFIC PAINT-YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	192,386.00	192,386.00		187,000.00	187,000.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0102SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	202,650.80	202,650.80		197,400.00	197,400.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0103SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFISE (SUPPLY/PURCHASE OF SIGNAGES), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	319,372.25	319,372.25		309,387.50	309,387.50		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0104SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	194,700.80	194,700.80		188,700.00	188,700.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0105SVP	REPAIR/MAINTENANCE OF DAMAGED BRIDGE ABUTMENT, BANI NORTH BRIDGE ALONG RABON-DAMORTIS RD, K0405+353 - K0405+384, BRGY. BANI, ROSARIO, LA UNION(SUPPLY/DELIVERY OF MATERIALS).	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	169,757.29	169,757.29		164,220.00	164,220.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0106SVP	REPAIR/MAINTENANCE OF DAMAGED NATIONAL ROAD ALONG RABON - DAMORTIS ROAD, K0404+119.50 - K0404+793.50 R/S, K0404+784 - K0404793 L/S, K0407+077 - K0407+90.50 L/S, K0407+095 - K0407+107 L/S, K0407+102 - K0407+110 R/S, K0407+108.50 - K0407+117 L/S, K0407+122.00 -	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	30 CD		GoP	491,145.71	491,145.71		478,892.00	478,892.00		COA PCC Bantay Lansangan	n/a	n/a	12/14/2020	12/14/2020	12/14/2020		
20GAF0001RFQ	PURCHASE OF PAPER, MULTICOPY A4 SIZE (80 GSM) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	07/21/2020	N/A	N/A	07/24/2020	07/28/2020	07/28/2020	07/30/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	44,250.00		44,250.00	43,500.00		43,500.00	COA PCC Bantay Lansangan	n/a	n/a	07/24/2020	07/28/2020	07/28/2020		
20GAF0002RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, CLEANING SUPPLIES & LIGHTING SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	07/21/2020	N/A	N/A	07/24/2020	07/28/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/30/2020	30 CD		GoP	46,960.00		46,960.00	46,051.00		46,051.00	COA PCC Bantay Lansangan	n/a	n/a	07/24/2020	07/28/2020	07/28/2020		
20GAF0003RFQ	PURCHASE OF COMMON OFFICE SUPPLIES AND CLEANING SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2020	N/A	N/A	07/28/2020	07/30/2020	07/30/2020	07/30/2020	07/30/2020	07/30/2020	07/30/2020	30 CD		GoP	39,395.00		39,395.00	38,780.00		38,780.00	COA PCC Bantay Lansangan	n/a	n/a	07/28/2020	07/30/2020	07/30/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
20GAF0004RFQ	PURCHASE OF COMMON OFFICE SUPPLIES & PRINTING SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2020	N/A	N/A	09/21/2020	09/23/2020	09/23/2020	09/24/2020	09/24/2020	09/28/2020	09/28/2020	30 CD		GoP	485,940.00		485,940.00	477,160.00		477,160.00	COA PCC Bantay Lansangan	n/a	n/a	09/21/2020	09/23/2020	09/23/2020		
20GAF0005RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN THE DPWH-LUSDEO, DPWH-LUSDEO, NATIVIAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	30 CD		GoP	226,650.00		226,650.00	222,620.00		222,620.00	COA PCC Bantay Lansangan	n/a	n/a	9/10/2020	9/10/2020	9/10/2020		
20GAF0006RFQ	PURCHASE OF COMMON OFFICE SUPPLIES DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/20/2020	10/23/2020	10/23/2020	10/26/2020	10/26/2020	10/27/2020	10/28/2020	30 CD		GoP	236,690.00		236,696.00	231,512.00		231,512.00	COA PCC Bantay Lansangan	n/a	n/a	10/20/2020	10/23/2020	10/23/2020		
20GAF0007RFQ	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR COPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	9/12/2020	10/12/2020	10/12/2020	11/13/2020	11/12/2020	12/14/2020	12/14/2020	30 CD		GoP	39,220.00		39,220.00	38,200.00		38,200.00	COA PCC Bantay Lansangan	n/a	n/a	9/12/2020	10/12/2020	10/12/2020		
20GAF0003	PURCHASE/DELIVERY OF EQUIPMENT AND SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE	NO	Competitive Bidding	YES	07/24-30/2020	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/18/2020	08/19/2020	30 CD		GoP	2,590,684.00		2,590,684.00	2,564,684.00		2,564,684.00	COA PCC Bantay Lansangan	YES	n/a	08/13/2020	08/14/2020	08/14/2020		
20GAF0005	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING , DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE	NO	Competitive Bidding	N/A	10/24-30/2020	N/A	N/A	11/16/2020	11/19/2020	11/19/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	30 CD		GoP	514,484.25		514,484.25	506,767.00		506,767.00	COA PCC Bantay Lansangan	n/a	n/a	11/16/2020	11/19/2020	11/19/2020		
20GAF0006	PURCHASE AND DELIVERY OF EQUIPMENT FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PURCHASE AND DELIVERY OF EQUIPMENT, ONE (1) SET OF BRAND NER RTK GLOBAL NAVIGATION SATELLITE (GNSS) - (1) BASE STATION, 2	PDE	NO	Competitive Bidding	N/A	11/20-27/2020	N/A	N/A	10/12/2020	10/12/2020	10/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	30 CD		GoP	4,770,000.00		4,770,000.00	4,745,000.00		4,745,000.00	COA PCC Bantay Lansangan	YES	n/a	10/12/2020	10/12/2020	10/12/2020		
20GAF0007	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENTS) DPWH LUSDEO, NATIVIDAD, NAGUILIAN ,LA UNION	Maintenance Section	NO	Competitive Bidding	N/A	11/20-27/2020	N/A	N/A	10/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	30 CD		GoP	862,958.72	862,958.72		844,500.00	844,500.00		COA PCC Bantay Lansangan	YES	n/a	10/12/2020	11/12/2020	11/12/2020		

ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Com	
COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																			30,269,684.97													
Total Contract Price of Procurement Actitvites Conducted																						28,711,125.04										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,558,559.93										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

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APPROVED:

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