

[illegible]

ANNEX B

SPWH-LIHCDO Procurement Monitoring Report as of December 31, 2020 (End Semester)

Code (P/M)	Procurement Project	RPOC End-User	IS-100 as Billed by Procurement	Made to Order Procurement	Type of Contract	Amount of Bid	Type of Bid	Status of Bid	BRI Evaluation	First Date of Award	Date of BAC (Procurement)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Sum of Total	ABC (P/M)	CO	Total	MOOE	CO	Total	MOOE	CO	List of Items	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	First Date of Bid	Last Date of Bid	Remarks	
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	178,711.34	178,711.34		178,711.33			178,711.33			COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400470P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	34,380.27	34,380.27		33,443.00			33,443.00			COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	544,380.36	544,380.36		532,964.80			532,964.80			COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	70,000.00		70,000.00							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	64,008.14		64,008.14							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	64,015.30		64,015.30							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	84,015.00		84,015.00							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	54,000.00		54,000.00							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	243,750.48		243,750.48							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	343,750.40		343,750.40							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																
200400480P	REPAIR/MAINTENANCE OF DAMAGED PROTECTIVE ALONG BALANGSAK ROAD (ACT 7TX - SPECIAL MAINTENANCE) (P/LB)	Maintenance Section	NO	IS-9 - Small Value meet	N/A	07290200	N/A	N/A	07290200	07290200	07290200	07290200	07290200	07290200	30 CD		QdP	82,000.00		82,000.00							COA PCC Bidding	N/A	N/A	07290200	07290200	07290200	
	ROAD - P/ROD ROAD, H0223-448 - H0223-520 (P/LB)																																

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DFWHL-UBSDO Progress and Monitoring Report as of December 31, 2020 (2nd Semester)

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