

ABC (Php)																																																																		
Code (UAC s/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																																													
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation	Notice of Award																																																					
20GSA0216- Procurement of Turbo Diesel for use of various Service Vehicles at DPWH- INTECO, Laoag City		Total	No	Shopping	N/A	11/3/5/2020	N/A	11/06/2020	11/06/2020	11/09/2020	11/10/2020	11/13/2020	11/13/2020	11/13/2020	7		GAA 2020	148,920.00																																																
																					Contract Cost (Php)	N/A	11/3/5/2020	N/A	11/06/2020	11/06/2020	11/09/2020	11/10/2020	11/13/2020	11/13/2020	11/13/2020	7		GAA 2020	148,920.00																															
																																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)																				
																																																					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)						

20GSA0218		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO

20GSA0219		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO

300207100059000.EAO	20GSA0219- Procurement of Customized Materials & Construction Logbook (75, 150, 250 & 350 CD) for use at Construction & Quality Assurance Section, DPWH-INTECO, Laoag City	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO

200000100500000	20GSA0220- Procurement of 2 Unit Smartphones for use at Planning & Design Section (RIBA), DPWH-INTECO, Laoag City	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	7	Inspection & Acceptance	Source of Funds	Total	MOOE	CO

20GSA0221		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOOE
20GSA022				MOOE	CO	List of Invited Observers COA PCCI Barney Lamsangon	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							CANCELED	
																			Total	MOOE
																				PO.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOOE
20GSA023				MOOE	CO	List of Invited Observers COA PCCI Barney Lamsangon	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							CANCELED	
																			Total	MOOE
																				PO.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOOE
2000000100018000	Delivery of Rubberized Traffic Paint (white) and Paint Products for use in the Repainting of Centerline and Edge Line along Iloos Norte-Ayano Road, Iloos Norte First Engineering Office.	P491,000.00		MOOE	CO	List of Invited Observers COA PCCI Barney Lamsangon	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							CANCELED	
																			Total	MOOE
																				PO.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOOE
20GSA0225	Procurement of 2 Unit Inkjet Printer A4 for use at Maintenance Section, DWH-MTBCO, Laoag City	P52,000.00		MOOE	CO	List of Invited Observers COA PCCI Barney Lamsangon	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							CANCELED	
																			Total	MOOE
																				P54,000.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOOE
20GSA0226				MOOE	CO	List of Invited Observers COA PCCI Barney Lamsangon	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							CANCELED	
																			Total	MOOE
																				PO.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																			
										Date of Receipt of Invitation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award																											
32010114496000.EAO	20GAA0242-Procurement of Photocopier, Printer A4 and Scanner for use at DPWH-INTECO, Laoag City, Ilocos Norte	DPWH-INTECO	No	Small Value Procurement	N/A	List of invited Observers	N/A	11/26/2020	11/26/2020	11/21/2020	11/30/2020	11/21/2020	11/21/2020	11/30/2020	12/01/2020	7		GAA 2020	862,000.00		P862,000.00																			
Remarks (Explaining Changes from the APP)																																								
Total																																								
MOOE																																								
CO																																								

Code (UAC / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
											Post Qual	Date of BAC Recommendation	Notice of Award												
200000100018000	20GAA0243-Procurement of Office Supplies for use at Maintenance Section, DPWH-INTECO, Laoag City, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	11/23/25/2020	N/A	11/26/2020	11/26/2020	11/27/2020	11/30/2020	11/27/2020	11/27/2020	11/30/2020	12/01/2020	7		Routine Maintenance	372,355.00	372,355.00	P0.00				
																						Date of Receipt of Invitation			
																						Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
																						Remarks (Explaining Changes from the APP)			
																						Total	MOOE	CO	Use of Invited Observers
				COA	11/23/2020	11/23/2020	11/24/2020	11/25/2020																	
				RCI	11/23/2020	11/23/2020	11/24/2020	11/25/2020																	
				Bantay Lansinigan	11/23/2020	11/23/2020	11/24/2020	11/25/2020																	
	₱281,376.00																								
	₱281,376.00																								

Code (OAC Program/Project S/ PAP)	PMO/ End-user S/	In this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO						
										Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	11/27/2020														
Remarks (Explaining Changes from the APP)																											
200000100018000	Maintenance Personnel Protective Equipment, Ilocos Norte First District Engineering Office, Laoag City	Procurement of	Maintenance Section	No	Small Value Procurement	N/A	11/23-25/2020	N/A	11/26/2020	11/27/2020	11/30/2020	11/21/2020	11/27/2020	11/30/2020	12/01/2020	7	Routine Maintenance	199,920.00	199,920.00	P0.00							
																					Date of Receipt of Invitation						
																					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)

Code (BAC Sub-Program/Project PAB)	Procurement Program/Project	PMO/ End-user	Is Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	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	Total	MOOE	CO	P79,410.00
20GAA0245-Procurement of Inks (1664, 001, 673) and Toner MP 2014 for use at Maintenance Section, DPWH-INTECO, Laoag City, Ilocos Norte		P798,050.00	Maintenance Section	No	Small Value Procurement	N/A	11/23-25/2020	N/A	11/26/2020	11/26/2020	11/27/2020	11/30/2020	12/08/2020	12/08/2020	12/09/2020	12/10/2020	7		GAA 2020	79,410.00		
Remarks (Explaining Changes from the APP)																						
Total																						
MOOE																						
CO																						
List of Invited Observers																						
COA																						
PCCI																						
Bantay																						
Lansangan																						

Code (UAC Program/Project)	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	AAC (Php)		
																					MOOE	CO
Contract Cost (Php)	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)															
20GAA0246-Procurement of Facemask, Alcohol Spray, Face Mask Case and T-shirt for Gender and Development (GAD), Ilocos Norte First District Engineering Office	DPWH-INTECO	No	Small Value Procurement	N/A	11/25-21/2020	N/A	12/01/2020	12/01/2020	12/02/2020	12/03/2020	12/08/2020	12/08/2020	12/09/2020	12/10/2020	7		GAA 2020	66,799.80	P66,799.80			
	Total		MOOE																			

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				ABC (Php)																
											Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO										
20GSA0271- Procurement of Turbo Diesel for use at UPMO-FCMC Service Vehicles, DPWH-HNDECO, Laoag City		UPMO-FCMC	No	Shopping	N/A	12/10-12/2020	N/A	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	7		GAA 2020	190,750.00		P190,750.00									
																							Contract Cost (Php)	CO	Uses of Invited Observers	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptances (if applicable)
Total																															

Code (UAC Program/Project PAB)	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																		
																					Planning & Design Section	No	Shopping	N/A	12/11-13/2020	N/A	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	7	POE 2020	138,000.00	P138,000.00
Actual Procurement Activity																					ABC (Php)																	
Remarks (Explaining Changes from the APP)																																						
Procurement of Mjalar Paper 2400N, 100 meters for use at Planning & Design Section DPWH-HNDECO, Laoag City																																						
P129,000.00																																						
Total																																						
Contract Cost (Php)																																						
MOOE																																						
CO																																						
List of Invited Observers																																						
Pre-Bid Conference																																						
COA																																						
PCI																																						
Rainy																																						
Laraman																																						

Code (UAC Program/Project PNP)	PMO/ End-user S/	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					ABE (Php)						
									Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20GSA0273- Procurement of Tiffany Chair, metal high black for use at Quarters, DPWH-HNDECO, Laoag City	DPWH-HNDECO	No	Shopping	N/A	12/11/13/2020	N/A	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	7		GSA 2020	18,000.00			
	Contract Cost (Php)																			
	List of Invited Observers																			
	Total	MOOE	CO																	Remarks (Explaining Changes from the APP)
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Code (UAC S/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABE (Php)	
																			MOOE	CO
320102100605000.EAO	20GSA0274- Procurement of Safety Shoes for use at UPWH-UPMO-FCMC, Laoag City, Ilocos Norte		No	Small Value Procurement	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	7		GSA 2020	88,200.00	982,200.00
		Total		MOOE														Remarks (Explaining Changes from the APP)		
					CO		Use of Funded Observers	Pre-Bid Conference	12/15/2020	12/16/2020	12/16/2020	12/16/2020								
								N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020								
								N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020								
								N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020								
		982,200.00			982,500.00															
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Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award										
20GSA0275- Procurement of Spare Parts for use of HI-7950 DPWH-UPMO-FCMC Service Vehicle, Laoag City, Ilocos Norte	UPMO-FCMC	No	Small Value Procurement	N/A	12/15/17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	7	GSA 2020	22,054.52	P20,054.52					
																			Date of Receipt of Invitation				
																			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
																			Use of Invited Observers				
	Total																						
									</														

Code (UAC Program/Project S/ PAP)	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Remarks (Explaining Changes from the APP)							
									Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
20GSA0276- Procurement of Office Supplies for use at DPWH-UPMO-FCMC, Laoag City	UPMO-FCMC	No	Shopping	N/A	12/15/17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	7		GMA 2020	88,200.00		₱88,200.00
	Contract Cost (Php)								Date of Receipt of Invitation												
	MOOE																				
	CO																				
	List of Invited Observers																				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
						N/A	12/15/2020	12/15/2020	12/16/2020	12/16/2020											
						N/A	12/15/2020	12/15/2020	12/16/2020	12/16/2020											
						N/A	12/15/2020	12/15/2020	12/16/2020	12/16/2020											
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Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
300101200001000.EAO	20GSA0287- Procurement of Tires 155R x 15C for use of Service Vehicle A3- 2779, DPMH-HNFCO, Laoag City	Finance Section	No	Small Value Procurement	N/A	12/17-19/2020	N/A	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	7		GAA 2020	9,794.40		₱9,794.40
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020										
						PCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020										
						Banray Lanasanigan	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020										

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310204100679000.EAO	20GSA0288- Procurement of Spare Parts for use of various Service Vehicles, Laoag City	UPMO-FCMC	No	Small Value Procurement	N/A	12/19-24/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	83,075.00		₱83,075.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						PCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						Banray Lanasanigan	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										

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320102100605000.EAO	20GSA0289- Procurement of Turbo Diesel for use of UPMO-FCMC Service Vehicles, DPMH-HNFCO, Laoag City, Ilocos Norte	UPMO-FCMC	No	Shipping	N/A	12/19-24/2020	N/A	12/24/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	263,250.00		₱263,250.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						PCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						Banray Lanasanigan	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
320102100605000.EAO	20GSA0290- Procurement of Tires (265x60 R18 10J and 265/65 R17) and Tire Valve for use of various DPMH-UPMO-FCMC Service Vehicles, Laoag City	UPMO-FCMC	No	Small Value Procurement	N/A	12/19-24/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	148,522.56		₱148,522.56
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						PCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						Banray Lanasanigan	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
320102100603000.EAO	20GSA0291- Procurement of Motor Oil Fully Synthetic, ATF Fluid and Gear Oil for use of various DPMH-UPMO-FCMC Service Vehicles, Laoag City	UPMO-FCMC	No	Small Value Procurement	N/A	12/19-24/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	170,995.00		₱170,995.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						PCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										
						Banray Lanasanigan	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020										

Code (UAC S/P)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
20GAD029-	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INTECO, Laoag City	DPWH-INTECO	No	Shopping	N/A	12/19/21/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	257,300.00		257,300.00
Total #254,000.00																					
Remarks (Explaining Changes from the APP)																					

Code (UAC S/P)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
20GAD029-	Procurement of Gasoline Extra for use of various Service Vehicles at DPWH-INTECO, Laoag City	DPWH-INTECO	No	Shopping	N/A	12/19/21/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	46,250.00		46,250.00
Total #43,000.00																					
Remarks (Explaining Changes from the APP)																					

Code (UAC S/P)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
20GAD029-	Procurement of spare Parts for use of SPT-228 UPMO-ECMC Service Vehicle, DPWH-INTECO, Laoag City, Ilocos Norte	UPMO-ECMC	No	Small Value Procurement	N/A	12/19/21/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	50,396.50		50,396.50
Total #49,960.00																					
Remarks (Explaining Changes from the APP)																					

Code (UAC S/P)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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	Total	MOOE	CO
20GAD029-	Procurement of Spare Parts for use of SPT-367 Planning and Design Section Vehicle, DPWH-INTECO, Laoag City, Ilocos Norte	DPWH-INTECO	No	Small Value Procurement	N/A	12/19/21/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	7		GAA 2020	15,661.00		15,661.00
Total #15,785.00																					
Remarks (Explaining Changes from the APP)																					

Total Allotted Budget of Procurement Activities : 64,333,440.51
 Total Contract Price of Procurement Activities Conducted : 56,250,667.13
 Total Savings (Total Allotted Budget - Total Contract Price) : 8,082,773.38

Prepared by:  JAMES DOLOMOSO
BAC Secretariat Head

Recommended for Approval by:  FREDIE A PATOC
BAC Chairman

Approved:  MARIA VICTORIA TORIO
BAC Officer Engineer