Code UACS (PAP) / Purchase Request No:/Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)	Remarks (Explaining changes from the APP)
HRAS-2020-09-0003	Purchase of Office Equipment & Other Accessories for use of Masbate 3rd DEO	HRAS	SVP	N/A	N/A	N/A	10/01/2020	10/01/2020	10/2/2020	10/5/2020	10/6/2020	10/13/2020	10/13/2020	10/20/2020	11/05/2020	SR2020-03-003718 and SR2020-03-004359	33,750.00			33,675.00			COA	N/A	9/28/2020	9/28/2020	9/28/2020	9/28/2020	11/09/2020	
																							UAP	N/A	9/28/2020	9/28/2020				
PDS-2020-08-0006	Purchase & Delivery of Devices and Materials for use of Bridge Management System (BMS)	PDS	SVP	N/A	N/A	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/22/2020	10/28/2020	10/29/2020	12/15/2020	12/15/2020	SR2020-07-006332	44,960.00			105,795.00			COA	N/A	10/09/2020	10/09/2020	10/09/2020	10/09/2020	12/15/2020	
																							UAP	N/A	10/09/2020	10/09/2020				
2020-07-0002-C	Purchase of Office Supplies for use of Planning and Design Section and BAC Unit	PDS, BAC	SVP	N/A	7/17-23/2020	N/A	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	08/03/2020	8/4/2020	10/28/2020	10/28/2020	SR2019-06-003620 & SR2020-02-003522	91,622.00			91,166.00			COA	N/A	7/17/2020	7/17/2020	7/17/2020	7/17/2020	11/3/2020	
																							UAP	N/A	7/17/2020	7/17/2020				
MAINT 2020-06-0019	Purchase of Materials for the Special Maintenance (Guardrail Maintenance) along Buenavista-Cawayan & Masbate-Cataingan-Placer Road	MAINT	SVP	N/A	6/30/2020 - 7/6/2020	N/A	07/07/2020	07/07/2020	7/8/2020	7/9/2020	7/17/2020	7/21/2020	7/22/2020	10/19/2020	11/5/2020	FY 2020 Routine Maintenance	909,966.75			889,960.00			COA	N/A	7/19/2/2020	7/19/2/2020	7/19/2/2020	7/19/2/2020	11/9/2020	
																							UAP	N/A	07/02/2020	07/02/2020				
MAINT 2020-06-0021	Purchase of Materials for the Supply and Delivery of fabricated Stainless Steel Signage of Masbate 3rd DEO	PDS	SVP	N/A	7/9-11/2020	N/A	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/23/2020	6/24/2020	8/19/2020	8/19/2020	FY 2020 Routine Maintenance	239,859.38			219,839.38			COA	N/A	07/10/2020	07/10/2020	07/10/2020	07/10/2020	8/20/2020	
																							UAP	N/A	07/10/2020	07/10/2020				
MAINT 2020-06-0020	Purchase of Materials for the Special Maintenance (Centerline & Lane Line Repainting) along Masbate-Cataingan-Placer Road & Buenavista-Cawayan Road	MAINT	SVP	N/A	6/30/2020 - 7/6/2020	N/A	07/07/2020	07/07/2020	7/8/2020	7/9/2020	7/17/2020	7/21/2020	7/22/2020	09/03/2020	10/9/2020	FY 2020 Routine Maintenance	989,919.00			969,520.00			COA	N/A	07/02/2020	07/02/2020	07/02/2020	07/02/2020	10/09/2020	
																							UAP	N/A	07/02/2020	07/02/2020				
MAINT 2020-06-0018	Purchase of Materials for Premix Patching Bituminous Pavements along Masbate-Cataingan-Placer Road	MAINT	SVP	N/A	6/30/2020 - 7/6/2020	N/A	07/07/2020	07/07/2020	7/8/2020	7/9/2020	7/15/2020	7/15/2020	7/20/2020	11/11/2020	11/11/2020	FY 2020 Routine Maintenance	996,135.00			975,000.00			COA	N/A	07/02/2020	07/02/2020	07/02/2020	07/02/2020	11/11/2020	
																							UAP	N/A	07/02/2020	07/02/2020				
MAINT 2020-06-0023	Purchase of Tires to be Utilized by Service Vehicle and Equipment assigned to Maintenance Section for the 2nd Semester of CY 2020	MAINT	SVP	N/A	7/17-23/2020	N/A	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	08/03/2020	08/04/2020	8/18/2020	10/28/2020	FY 2020 Routine Maintenance	536,200.00			536,092.00			COA	N/A	7/17/2020	7/17/2020	7/17/2020	7/17/2020	10/28/2020	
																							UAP	N/A	7/17/2020	7/17/2020				
MAINT 2020-06-0029	Purchase of Replacement Parts for the repair of Service Vehicle Mitsubishi L300 FB with DPWH No. H1-6475	MAINT	SVP	N/A	8/22-24/2020	N/A	8/25/2020	8/25/2020	8/26/2020	8/27/2020	8/27/2020	09/07/2020	09/07/2020	10/12/2020	10/14/2020	FY 2020 Routine Maintenance	264,999.14			262,342.00			COA	N/A	8/24/2020	8/24/2020	8/24/2020	8/24/2020	10/14/2020	
																							UAP	N/A	8/24/2020	8/24/2020				
MAINT 2020-07-0038	Purchase of Fuels to be use of Service Vehicle and Equipment assigned in Maintenance Section for 3rd Quarter of CY 2020	MAINT	SVP	N/A	8/22-24/2020	N/A	8/25/2020	8/25/2020	8/26/2020	8/27/2020	8/27/2020	09/01/2020	9/2/2020	12/16/2020	12/16/2020	FY 2020 Routine Maintenance	998,918.00			911,337.00			COA	N/A	8/24/2020	8/24/2020	8/24/2020	8/24/2020	11/09/2020	
																							UAP	N/A	8/24/2020	8/24/2020				
MAINT 2020-06-0025	Purchase of Road Maintenance Works' Equipment/Tools to be used in Vegetation Control and Clearing Operation of Maintenance Section	MAINT	SVP	N/A	9/18-24/2020	N/A	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/2020	10/06/2020	10/07/2020	10/01/2020	11/09/2020	FY 2020 Routine Maintenance	554,400.00			554,119.00			COA	N/A	9/23/2020	9/23/2020	9/23/2020	9/23/2020	11/10/2020	
																							UAP	N/A	9/23/2020	9/23/2020				
MAINT 2020-07-0032	Purchase of Maintenance Uniform and Personal Protective Equipment (PPE) for Roadside & Carriageway and Maintenance Personnel (3rd Quarter CY 2020)	MAINT	SVP	N/A	9/18-24/2020	N/A	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/202	10/06/2020	10/7/2020	12/15/2020	12/15/2020	FY 2020 Routine Maintenance	570,967.95			569,157.45			COA	N/A	9/23/2020	9/23/2020	9/23/2020	9/23/2020	12/16/2020	
																							UAP	N/A	9/23/2020	9/23/2020				
MAINT 2020-07-0030	Purchase of Materials for Sign Maintenance along Masbate-Cataingan-Placer Road & Buenavista-Cawayan Road (3rd Quarter CY 2020)	MAINT	SVP	N/A	9/18-24/2020	N/A	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/2020	10/06/2020	10/7/2020	11/25/2020	12/04/2020	FY 2020 Routine Maintenance	315,000.00			314,490.00			COA	N/A	9/23/2020	9/23/2020	9/23/2020	9/23/2020	12/04/2020	
																							UAP	N/A	9/23/2020	9/23/2020				
MAINT 2020-07-0036	Purchase of Materials for Special Maintenance (Premix Patching Bituminous Pavements) along Masbate-Cataingan-Placer Road (4th Quarter CY 2020)	MAINT	SVP	N/A	9/18-24/2020	N/A	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/2020	10/06/2020	10/7/2020	12/04/2020	12/04/2020	FY 2020 Routine Maintenance	987,249.90			986,738.80			COA	N/A	10/09/2020	10/09/2020	10/09/2020	10/09/2020	12/04/2020	
																							UAP	N/A	10/09/2020	10/09/2020				
2020-07-0003-C	Purchase of Oil Filter Elements, Oil and Lubricants to be used on every Preventive Maintenance Program of Service Vehicles and Equipment assigned to DPWH-Masbate 3rd DEO for the 3rd Quarter CY 2020	MAINT	SVP	N/A	7/17-23/2020	N/A	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	08/03/2020	08/04/2020	10/16/2020	10/16/2020	Routine Maintenance CY 2020	97,950.00			97,223.00			COA	N/A	7/17/2020	7/17/2020	7/17/2020	7/17/2020	10/28/2020	
																							UAP	N/A	7/17/2020	7/17/2020				
MAINT 2020-08-0039	Purchase of Materials for Centerline and Lane Line Repainting along Masbate-Cataingan-Placer Road (4th Quarter CY 2020)	MAINT	SVP	N/A	9/18-24/2020	N/A	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/2020	10/06/2020	10/7/2020	10/26/2020	11/19/2020	Routine Maintenance CY 2021	997,888.50			996,101.00			COA	N/A	9/23/2020	9/23/2020	9/23/2020	9/23/2020	11/10/2020	
																							UAP	N/A	9/23/2020	9/23/2020				
MAINT-2020-07-0035	Purchase of Auto Batteries needed in performing Corrective Maintenance/Capital Project of Service Vehicles and Equipment assigned in DPWH-Masbate 3rd DEO for the CY 2020.	MAINT	SVP	N/A	10/8-14/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/22/2020	10/28/2020	10/30/2020	11/19/2020	11/19/2020	Routine Maintenance CY 2023	122,625.00			120,825.00			COA	N/A	10/09/2020	10/09/2020	10/09/2020	10/09/2020	11/23/2020	
																							UAP	N/A	10/09/2020	10/09/2020				
MAINT-2020-09-0052	Purchase of Tires to be utilized by Service Vehicles assigned in DPWH-Masbate 3rd DEO for the 4th Quarter of CY 2020	MAINT	SVP	N/A	11/16-22/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	12/01/2020	12/01/2020	12/21/2020	12/21/2020	Routine Maintenance CY 2024	512,000.00			509,716.00			COA	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	12/21/2020	
																							UAP	N/A	11/16/2020	11/16/2020				
																Total Alloted Budget of Procurement Activities	**13,201,217.12**			**13,005,006.83**										
																Total Contract Price of Procurement Activities Conducted	**13,005,006.83**													
																Total Savings (Total Alloted Budget - Total Contract Price)	**196,210.29**													