

ON-GOING PROCUREMENT ACTIVITIES

Code (UAKS) (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm./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	CD	Total	MOOE	CD	List of Interested Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from APP)			
MAINT-2020-07-0037	Purchase of Body Parts and Auxiliaries Replacement for Service Vehicle Torcedo (You with DPWH Property No. 110000000000 assigned in DPWH- Masbate 3rd DED	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			Routine Maintenance CY 2021	83,195.00			82,246.00		11/16/2020	COA	N/A	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020			
																							UAP	N/A	N/A	11/16/2020	11/16/2020	11/16/2020					
PDS-2020-08-0005	Purchase & Delivery of Survey Equipment and Uniform for the use of Road and Bridge Information and Application (R&BIA)	PDS	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			SR-2020-06- 000658	280,700.00			264,550.00		11/16/2020	COA	N/A	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020			
																							UAP	N/A	N/A	11/16/2020	11/16/2020	11/16/2020					
PDS-2020-05-0003	Purchase of Survey Equipment/Materials & Electrical Accessories & Supplies for use of Planning and Design Section	PDS	SVP	N/A	6/02-22/2020	N/A	6/23/2020	6/23/2020	6/24/2020	6/24-25/2020	6/29/2020	07/02/2020	07/02/2020			SR-2020-02- 003005	27,900.00			27,600.00		6/19/2020	COA	N/A	N/A	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020			
																							UAP	N/A	N/A	6/19/2020	6/19/2020	6/19/2020					
MAINT-2020-08-0002	Equipment Rental for the Rehabilitation/Repair of Major National Roads and Bridges damaged by the recent Earthquake within the DPWH- Masbate 3rd DED Area of Jurisdiction	MAINT	SVP	N/A	11/20- 26/2020	N/A	11/27/2020	11/27/2020	12/01/2020	12/02/2020	12/03/2020	12/11/2020	12/14/2020			Routine Maintenance CY 2020	366,692.00			365,640.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
HRAS-2020-10-0005	Purchase of Accommodating Unit for use Planning and Design Section and District Net Admin	HRAS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/09/2020	12/16/2020	12/17/2020			FY 2020 GAA EAO	566,500.00			565,890.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
CONST-2020-10-0007	Purchase of Personal Protective Equipment for use of Construction Section	CONST	SVP	N/A	12/3-9/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/23/2020	12/28/2020			FY 2020 GAA EAO	68,200.00			67,400.00		12/05/2020	COA	N/A	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
																							UAP	N/A	N/A	12/05/2020	12/05/2020	12/05/2020					
MAINT-2020-11-0059	Purchase of Materials for use in the Emergency Projects along Masbate- Cagayan-Race Road, Sawing, Udon and Balacutan, Uninsulating, Masbate	MAINT	SVP	N/A	12/9-15/2020	N/A	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	12/28/2020	12/29/2020			Routine Maintenance CY 2020	322,788.05			321,900.00		12/11/2020	COA	N/A	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
																							UAP	N/A	N/A	12/11/2020	12/11/2020	12/11/2020					
MAINT-2020-12-0061	Purchase of Materials for Centrifuge & Lane Line Repairing along Masbate- Cagayan-Race Road & Udon-Balacutan, Cagayan Road	MAINT	SVP	N/A	12/16- 30/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020			Routine Maintenance CY 2020	879,757.50			879,757.50		12/16/2020	COA	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
																							UAP	N/A	N/A	12/16/2020	12/16/2020	12/16/2020					
MAINT-2020-11-0055	Purchase of Hand Tools and Equipment to be Utilized in the Maintenance of National Road and Bridges	PDS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/09/2020	12/16/2020	12/17/2021			FY 2020 GAA EAO	550,700.00			547,850.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
PDS-2020-08-0010	Procurement of Equipment/Devices needed for Road Traffic Information Application (RTIA)	PDS	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	10/29/2020			SR-2020-02- 003005 and SR-2020-02- 003120	176,565.00			174,360.00		10/09/2020	COA	N/A	N/A	10/09/2020	10/09/2020	10/09/2020	10/09/2020	10/09/2020	10/09/2020		
																							UAP	N/A	N/A	10/09/2020	10/09/2020	10/09/2020					
PDS-2020-11-0011	Purchase and Delivery of Survey Uniform for use of Planning and Design Section - Results Monitoring & Evaluation (RME)	PDS	SVP	N/A	N/A	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/23/2020	12/23/2020			SR-2020-06- 000849	40,000.00			39,500.00		12/05/2020	COA	N/A	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
																							UAP	N/A	N/A	12/05/2020	12/05/2020	12/05/2020					
HRAS-2020-11-0010	Purchase of Hardware Supplies for use in the Replacement of Broken/Damaged Doors and Doorknob	HRAS	SVP	N/A	N/A	N/A	12/03/2020	12/03/2020	12/04/2020	12/07/2020	12/11/2020	12/21/2020	12/21/2020			FY 2020 GAA EAO	36,300.00			36,230.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
HRAS-2020-12-0011	Purchase of Electrical Supplies to be used in the Installation of Air Conditioning Units (ACU)	HRAS	SVP	N/A	12/16- 18/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020			FY 2020 GAA EAO	201,536.35			200,590.25		12/16/2020	COA	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
																							UAP	N/A	N/A	12/16/2020	12/16/2020	12/16/2020					
MAINT-2020-11-0060	Purchase of Generator Set for use of Masbate 3rd DED (D.E.S. Quarters)	MAINT	SVP	N/A	12/3-9/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/29/2020	01/12/2020			FY 2020 GAA EAO	501,414.00			499,804.00		12/05/2020	COA	N/A	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
																							UAP	N/A	N/A	12/05/2020	12/05/2020	12/05/2020					
MAINT-2020-09-0051	Purchase of Fuels to be utilized for Service Vehicle and Heavy Equipment needed for the repair of damaged major road and bridges due to Earthquake	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			FY 2020 GAA EAO-GS	999,990.00			803,155.00		11/16/2020	COA	N/A	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
																							UAP	N/A	N/A	11/16/2020	11/16/2020	11/16/2020					
MAINT-2020-09-0054	Purchase of Materials for Initial response to Emergencies along Masbate-Cagayan-Race Road (4th Quarter 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	01/12/2020	01/12/2020			Routine Maintenance CY 2020	917,768.25			915,300.00		11/16/2020	COA	N/A	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
																							UAP	N/A	N/A	11/16/2020	11/16/2020	11/16/2020					
HRAS-2020-11-0007-C	Purchase of Office Supplies and Other Consumables, Computer Supplies and Janitorial Supplies for use of HRAS, BAC, Construction & Finance Section	HRAS	SVP	N/A	11/20- 26/2020	N/A	11/27/2020	11/27/2020	12/01/2020	12/02/2020	12/09/2020	12/16/2020	12/17/2020			FY 2020 GAA EAO	804,451.50			793,901.80		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
HRAS-2020-11-0009	Purchase of Physical Fitness Equipment for use of Masbate 3rd District Engineering Office - Health and Wellness Program	HRAS	SVP	N/A	11/26/2020 - 12/2/2020	N/A	12/03/2020	12/03/2020	12/4/2020	12/7/2020	12/11/2020	12/21/2020	12/21/2020			Salud Bicolanon Award Check no. BICOLANON-2019- December 11, 2019	122,000.00			121,250.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
HRAS-2020-11-0008	Purchase of IT Equipment for use of District Net Admin, Cash and Supply	HRAS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/18/2020	12/21/2020	12/21/2020			FY 2020 GAA EAO	940,000.00			937,150.00		11/27/2020	COA	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	N/A	11/27/2020	11/27/2020	11/27/2020					
QAS-2020-12-0007	Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section	QAS	SVP	N/A	12/9-15/2020	N/A	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020			FY 2020 GAA EAO	753,750.00			600,000.00		12/11/2020	COA	N/A	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
																							UAP	N/A	N/A	12/11/2020	12/11/2020	12/11/2020					
QAS-2020-12-0008	Purchase of Personal Protective Gears and Accessories for use of Quality Assurance Section	QAS	SVP	N/A	12/15- 17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020			FY 2020 GAA EAO	196,296.75			193,900.00		12/15/2020	COA	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		