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)
MAINT-2020-12-0063	Purchase of Fuels to be used for the operation/utilization of Service Vehicles and Equipment assigned in DPWH-Masbate 3rd DEO	HRAS	SVP	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020			FY 2020 GAA EAO	998,808.00			925,680.00			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
																							UAP	N/A	12/15/2020	12/15/2020				
2020-12-0006-C	Purchase of Office Supplies for use of Maintenance Section and Quality Asssurance Section	MAINT, 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					FY 2020 GAA EAO	242,815.12			238,560.75			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
																							UAP	N/A	12/15/2020	12/15/2020				
2020-12-0005-C	Purchase of IT Equipment for use of Maintenance Section, Procurement Unit and Quality Assurance Section	MAINT, BAC, 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	12/29/2020				FY 2020 GAA EAO	996,000.00			995,500.00			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
																							UAP	N/A	12/15/2020	12/15/2020				
2020-11-0004-C	Purchase of Vehicle Parts, Lubricants tools and Equipment, Personal Protective Gears and Accessories for use of Masbate 3rd District Engineering Office	MAINT	SVP	N/A	11/26/2020 - 12/2/2020	N/A	12/03/2020	12/03/2020	12/4/2020	12/7/2020	12/16/2020	12/28/2020	12/029/2020			Routine Maintenance CY 2020	753,413.76			737,874.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																							UAP	N/A	11/27/2020	11/27/2020				
																Total Alloted Budget of On-going Procurement Activites	**11,694,788.53**			**11,215,682.30**										

Prepared by:

MANCHIE S. MARCAIDA
Head, BAC Secretariat

Recommending Approval by:

RUEL T. GALLARES
BAC-Chairman

Approved by:

ROMEO D. DOLOIRAS
District Engineer