Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

ANNEX B

PROCUREMENT MONITORING REPORT (PMR) for GOODS as of December, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
COMPLETED PROCUREMENT ACTIVITIES																																
32010110 5202000.EAO / 20000010 0017000	PR No. 2020-05-0044- Supply and delivery of 4 pieces Tire, CT 700-15-12PR and nine (9) other items for use in various service vehicles and equipment.	Maintenance, Planning & Design and Construction Sections	NO	Shopping		6/2-8/2020		6/9/20	6/9/20	6/10/20	6/10/20	6/10/20	6/10/20	6/29/20	6/29/20	7/20/20	7/20/20		244,850.00		244,850.00	216,275.00		216,275.00								
32010110 5202000.EAO / 20000010 0017000	PR No. 2020-05-0045- Supply and delivery of 50 pieces "FOR OFFICIAL USE ONLY" Sticker (2.5" x 31") and "DPWH" Sticker (3.7" x 11") for use in various service vehicles and equipment.	Maintenance Section	NO	Shopping		6/2-8/2020		6/9/20	6/9/20	6/10/20	6/10/20	6/10/20	6/10/20	6/29/20	6/29/20	7/15/20	7/15/20		8,250.00		8,250.00	5,200.00		5,200.00								
20000010 0018000	Contract ID 20GHL0002 - PR No. 2020-06-0046 - Supply and delivery of 100 drums Penetration Asphalt 60/70 and three (3) other items for use in the correction of minor scaling/raveling, potholes, alligator cracks, shoving along DSR,	Maintenance Section		Public Bidding	6/22/20	6/26/2020 to 7/2/2020	7/3/20	7/15/20	7/15/20	7/16/20	7/17/20	7/20/20	7/21/20	8/3/20	8/4/20	8/27/20	8/27/20		3,000,000.00		3,000,000.00	2,997,500.00		2,997,500.00	(1) COA; (2) NOCC; (3) PICE	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020		(1)6/30/2020 (2)6/30/2020 (3)6/30/2020	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020		
20000010 0017000	PR No. 2020-06-0047 - Supply and delivery of 400 bags Thermoplastic Paint (white) and five (5) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BMR and BKR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/13/20	7/13/20	8/12/20	8/12/20		910,250.00		910,250.00	839,950.00		839,950.00								
20000010 0017000	PR No. 2020-06-0048 - Supply and delivery of 156 pieces Long Sleeves neon orange T-Shirt with dark blue sleeves, DPWH Logo at front upper left side and DPWH MAINTENANCE print at the back (sizes: 2XL, XL, L) and nine (9) other items for use in the Roadside Maintenance workers, mechanics, drivers and operators.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/13/20	7/13/20	8/12/20	8/12/20		526,900.00		526,900.00	480,880.00		480,880.00								
20000010 0018000	PR No. 2020-06-0049 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/13/20	7/13/20	9/21/20	9/21/20		165,000.00		165,000.00	154,140.00		154,140.00								
20000010 0018000	PR No. 2020-06-0050 - Supply and delivery of 5,000 liters Diesel Fuel for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/13/20	7/13/20	8/18/20	8/18/20		225,000.00		225,000.00	207,350.00		207,350.00								
20000010 0035000	PR No. 2020-06-0051 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/17/20	7/17/20	8/24/20	8/24/20		135,000.00		135,000.00	124,410.00		124,410.00								
32010110 5202000.EAO	PR No. 2020-06-0052 - Supply and delivery of 2,000 liters Diesel Fuel for use in the various service vehicles and	Construction Section	NO	Shopping		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/10/20	7/10/20	9/23/20	9/23/20		90,000.00		90,000.00	82,940.00		82,940.00								

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200000100018000	PR No. 2020-06-0053 - OUTSIDE JOB ORDER- To furnish labor and materials for the repair of Mitsubishi Strada SJC-118 - Maintenance Section.	Maintenance Section	NO	Shopping		6/23-29/20		6/30/20	6/30/20	6/30/20	6/30/20	7/2/20	7/2/20	7/14/20	7/14/20	8/5/20	8/5/20		280,275.00		280,275.00	280,000.00		280,000.00								
200000100035000	PR No. 2020-06-0055 - Supply and delivery of 1 piece 2 TB Hard Disk Drive 3.5 inches and three (3) other items for use in Planning & Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		6/29-7/5/20		7/6/20	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20	7/22/20	7/22/20	8/13/20	3/20/20		18,100.00		18,100.00	15,005.00		15,005.00								
320101105202000.EAO / 200000100023000/ 310201100583000.EAO/ 200000100017000	PR No. 2020-07-0057 - Supply and delivery of 100 liters Oil 40 and five (5) other items for use in Maintenance, Construction, Planning & Design, and Quality Assurance Sections service vehicles and equipment.	Maintenance, Construction, Planning & Design, and Quality Assurance Sections	NO	Shopping		7/6-12/20		7/13/20	7/13/20	7/14/20	7/14/20	7/14/20	7/14/20	7/28/20	7/28/20	8/12/20	8/12/20		228,600.00		228,600.00	180,960.00		180,960.00								
310101100358000.EAO/ 310201100583000.EAO/ 300203100465000.EAO/ 200000100035000/ 200000100017000	PR No. 2020-07-0058 - Supply and delivery of 5 tubes Toner 221 Black (INEO 287) and Seventeen (17) other items for use in the Planning & Design, Finance, Quality Assurance, Construction, Administrative and Maintenance Sections.	Planning & Design, Finance, Quality Assurance, Construction, Administrative and Maintenance Sections	NO	Shopping		7/6-12/20		7/13/20	7/13/20	7/14/20	7/14/20	7/14/20	7/15/20	7/29/20	7/29/20	8/17/20	8/17/20		820,000.00		820,000.00	799,353.00		799,353.00								
200000100051000	PR No. 2020-07-0059 - Supply and delivery of 3 sets Desktop Computer (Specialized Application Use) and 3 units Laptop Computer (Specialized Application Use) for use in the National Road Survey Traffic Program (NRSTP).	Planning & Design, Sections	NO	NP-53.9 - Small Value Procurement		7/7-13/20		7/14/20	7/14/20	7/14/20	7/14/20	7/15/20	7/15/20	8/4/20	8/4/20	8/17/20	8/17/20		960,000.00		960,000.00	958,500.00		958,500.00								
200000100017000	PR No. 2020-07-0060 - Supply and delivery of 100 kilos Nylon 250mm and 100 kilos Nylon 300mm for use in various grasscutter - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/7-13/20		7/14/20	7/14/20	7/14/20	7/14/20	7/15/20	7/15/20	7/22/20	7/22/20	8/14/20	8/14/20		72,000.00		72,000.00	71,500.00		71,500.00								
100000100001000/ 320101105201000.EAO	PR No. 2020-07-0061 - Supply and delivery of 15 boxes Staple Wire # 35 and twelve (12) other items for use in the Administrative Section and BAC Unit.	Administrative Section	NO	Shopping		7/7-13/20		7/14/20	7/14/20	7/14/20	7/14/20	7/15/20	7/15/20	7/21/20	7/21/20	8/12/20	8/12/20		85,170.00		85,170.00	70,354.00		70,354.00								
20000010001700	PR No. 2020-07-0062 - Supply and delivery of 500 bags Portland Cement for use in the repair/installation of Lined Canal along DSR, DCVBR, SCPTR, BKR, and BMR areas.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/7-13/20		7/14/20	7/14/20	7/14/20	7/14/20	7/15/20	7/15/20	7/22/20	7/22/20	8/14/20	8/14/20		135,000.00		135,000.00	133,500.00		133,500.00								
320101105201000.EAO/ 320101105202000.EAO/ 310201100583000.EAO/ 200000100017000	PR No. 2020-07-0063 - Supply and delivery of 7 pieces Oil Filter C-111 and eighteen (18) other items for use in various service vehicles and equipment.	Maintenance, Construction, Quality Assurance, Administrative Sections	NO	Shopping		7/10-16/20		7/17/20	7/17/20	7/17/20	7/20/20	7/20/20	7/20/20	7/28/20	7/28/20	8/17/20	8/17/20		84,700.00		84,700.00	74,690.00		74,690.00								
320101105201000.EAO	PR No. 2020-07-0064 - Supply and delivery of 3 units Panasonic ACU Inverter Remote Control for use in the replacement of lost ACU remote control in new DE's office and conference room.	Administrative Section	NO	Shopping		7/10-16/20		7/17/20	7/17/20	7/17/20	7/20/20	7/20/20	7/20/20	7/28/20	7/28/20	8/13/20	8/13/20		9,000.00		9,000.00	8,985.00		8,985.00								

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
32010110 5201000.EAO	PR No. 2020-07-0065 - Supply and delivery of 4 rolls 8.0 mm² THW Wire (#8 AWG), (2-Black, 2-White) for in in the replacement of electrical wiring supplying Shop, Guard House and replacement of damaged lighting fixtures for District offices.	Administrative Section	NO	Shopping		7/10-16/20		7/17/20	7/17/20	7/17/20	7/20/20	7/20/20	7/20/20	7/28/20	7/28/20	8/10/20	8/10/20		61,460.00		61,460.00	56,940.00		56,940.00								
20000010 0018000	PR No. 2020-07-0066 - Supply and delivery of 5,000 liters Diesel Fuel for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section.	NO	Shopping		7/23-29/20		7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	8/17/20	8/17/20	10/5/20	10/5/20		275,000.00		275,000.00	196,600.00		196,600.00								
20000010 0018000	PR No. 2020-07-0067 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section.	NO	Shopping		7/23-29/20		7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	8/17/20	8/17/20	11/9/20	11/9/20		195,000.00		195,000.00	156,210.00		156,210.00								
32010110 5191000.EAO	PR No. 2020-07-0068 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Construction Section.	Construction Section	NO	Shopping		7/23-29/20		7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	7/31/20	8/13/20	8/13/20	1/25/21	1/25/21		165,000.00		165,000.00	117,960.00		117,960.00								
20000010 0035000	PR No. 2020-07-0069 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		7/23-29/20		7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	7/30/20	8/13/20	8/13/20	11/9/20	11/9/20		165,000.00		165,000.00	117,960.00		117,960.00								
32010110 5201000.EAO	PR No. 2020-07-0071 - Supply and delivery of 3/4" x 4' x 8' Marine Plywood and six (6) other items for use in the Fabrication of Cabinet for Administrative Section.	Administrative Section	NO	Shopping		7/25-8/2/20		8/3/20	8/3/20	8/3/20	8/3/20	8/3/20	8/4/20	8/17/20	8/17/20	8/24/20	8/24/20		7,790.00		7,790.00	7,110.00		7,110.00								
20000010 0017000	PR No. 2020-08-0072 - Supply and delivery of 1 set Overhauling Gasket and Twenty (20) other items for use in Multicab JEG-345/090705/H1-5865-Maintenance Section.	Maintenance Section	NO	Shopping		8/11-17/20		8/18/20	8/18/20	8/18/20	8/19/20	8/19/20	8/19/20	9/2/20	9/2/20	9/18/20	9/18/20		28,140.00		28,140.00	28,090.00		28,090.00								
20000010 0035000	PR No. 2020-08-0073 - Supply and delivery of 1 piece P4P Batt Phantom 4 Pro Hi-Capacity Battery - Part 64 (DRONE) (for replacement of damaged controller battery of Phantom 4 Pro) for use in the Planning and Design Section.	Planning and Design Section	NO	Shopping		8/11-17/20		8/18/20	8/18/20	8/18/20	8/19/20	8/19/20	8/19/20	9/2/20	9/2/20	9/14/20	9/14/20		15,200.00		15,200.00	15,000.00		15,000.00								
31010110 0358000.EAO	PR No. 2020-08-0074 - Outside Job Order- To furnish labor and materials for the segregation of circuits and replacement of damaged wirings and installation at DPWH Main Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		8/13-19/20		8/20/20	8/20/20	8/20/20	8/21/20	8/24/20	8/24/20	8/28/20	8/28/20	10/5/20	10/5/20		436,970.00		436,970.00	436,670.00		436,670.00								
31010410 0185000.EAO	PR No. 2020-08-0075 - Outside Job Order- To furnish labor and materials for Built-in Cabinets at the New COA Office, sliding glass cabinet doors, additional cubicle for PDS and replacement on existing door at new BAC Office.	Administrative Section	NO	NP-53.9 - Small Value Procurement		8/13-19/20		8/20/20	8/20/20	8/20/20	8/21/20	8/24/20	8/24/20	8/28/20	8/28/20	10/5/20	10/5/20		685,150.00		685,150.00	685,029.00		685,029.00								
31010410 0185000.EAO	PR No. 2020-08-0077 - Outside Job Order - To furnish labor and materials for the installation of Built-in cabinet at the new BAC Office, Sliding Glass Cabinet Doors, Rearrange of existing structure and relocate	Administrative Section	NO	NP-53.9 - Small Value Procurement		8/13-19/20		8/20/20	8/20/20	8/20/20	8/21/20	8/24/20	8/24/20	8/28/20	8/28/20	10/5/20	10/5/20		526,498.00		526,498.00	526,335.00		526,335.00								

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31020210 0506000.EAO	PR No. 2020-08-0079 - Outside Job Order - To furnish labor and materials for the installation of Built-in Cabinet at the Kitchen, wire mesh and screen on the whole kitchen.	Administrative Section	NO	NP-53.9 - Small Value Procurement		8/13-19/20		8/20/20	8/20/20	8/20/20	8/21/20	8/24/20	8/24/20	8/28/20	8/28/20	10/5/20	10/5/20		220,478.00		220,478.00	220,433.00		220,433.00								
31020210 0506000.EAO	PR No. 2020-08-0080 - Outside Job Order - To furnish labor and materials for the installation of 3 units Aircondition at New BAC Office/Power supply for 3TR Aircon, Rearrange/replace existing plumbing waterline on all toilet at the office and Repair on leaking plumbing system.	Administrative Section	NO	NP-53.9 - Small Value Procurement		8/13-19/20		8/20/20	8/20/20	8/20/20	8/21/20	8/21/20	8/21/20	8/24/20	8/24/20	10/5/20	10/5/20		433,630.00		433,630.00	433,386.00		433,386.00								
31020110 0583000.EAO	PR No. 2020-08-0084 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Quality Assurance Section.	Quality Assurance Section	NO	Shopping		8/25-31/20		9/1/20	9/1/20	9/1/20	9/2/20	9/2/20	9/2/20	9/25/20	9/25/20	3/11/21	3/11/21		165,000.00		165,000.00	110,520.00		110,520.00								
10000010 0001000	PR No. 2020-08-0085 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Construction Section.	Construction Section	NO	Shopping		8/25-31/20		9/1/20	9/1/20	9/1/20	9/2/20	9/2/20	9/2/20	9/10/20	9/10/20	3/11/21	3/11/21		165,000.00		165,000.00	110,520.00		110,520.00								
20000010 0035000	PR No. 2020-08-0086 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Planning and Design Section.	Planning and Design Section	NO	Shopping		8/25-31/20		9/1/20	9/1/20	9/1/20	9/2/20	9/2/20	9/2/20	9/10/20	9/10/20	12/11/20	12/11/20		165,000.00		165,000.00	110,520.00		110,520.00								
20000010 0017000	PR No. 2020-08-0087 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment - Maintenance Section.	Maintenance Section	NO	Shopping		8/25-31/20		9/1/20	9/1/20	9/1/20	9/2/20	9/2/20	9/2/20	9/10/20	9/10/20	12/9/20	12/9/20		195,000.00		195,000.00	150,270.00		150,270.00								
20000010 0017000	PR No. 2020-08-0088 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment - Maintenance Section.	Maintenance Section	NO	Shopping		8/25-31/20		9/1/20	9/1/20	9/1/20	9/2/20	9/2/20	9/2/20	9/10/20	9/10/20	12/9/20	12/9/20		550,000.00		550,000.00	368,400.00		368,400.00								
20000010 0508000	PR No. 2020-09-0089 - Supply and delivery of 2 pieces Walking measure with 5 digits meter (10 km capacity, 12" wheel diameter) and eight (8) other items for use in the Planning and Design Section.	Planning & Design Section	NO	Shopping		9/18-24/20		9/25/20	9/25/20	9/25/20	9/28/20	9/28/20	9/28/20	10/7/20	10/7/20	11/23/20	11/23/20		123,700.00		123,700.00	101,670.00		101,670.00								
31010410 0185000.EAO/ 31020210 0506000.EAO/ 31020510 0416000.EAO	PR No. 2020-09-0090 - Supply and delivery of 68 pieces Sliding Full Glass Door Steel Cabinet (4 layers), 4 pieces Steel Filing Cabinet (4 drawers) and 45 pieces 5 Layers Steel Shelves (good quality) for use in all offices/sections of the Main Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/21-27/20		9/28/20	9/28/20	9/29/20	9/29/20	10/1/20	10/1/20	10/12/20	10/12/20	11/5/20	11/5/20		982,000.00		982,000.00	950,000.00		950,000.00								
31020210 0506000.EAO	PR No. 2020-09-0091 - Supply and delivery of 30 pieces High Back Office Chair w/ Arm rest & steel base and five (5) others items for use in all offices/sections of the Main Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/21-27/20		9/28/20	9/28/20	9/29/20	9/29/20	10/1/20	10/1/20	10/12/20	10/12/20	11/20/20	11/20/20		749,000.00		749,000.00	480,966.00		480,966.00								
31010410 0185000.EAO	PR No. 2020-09-0092 - Supply and delivery of 6 pieces Hi Grade 340 Stainless Steel Working Table, 4 ft. x 2 ft. (Rectangular) and six (6) other items for use in all	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/21-27/20		9/28/20	9/28/20	9/29/20	9/29/20	10/1/20	10/7/20	10/29/20	10/29/20	11/23/20	11/23/20		261,200.00		261,200.00	161,800.00		161,800.00								

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310205100416000.EAO/ 310101100358000.EAO	PR No. 2020-09-0093 - Outside Job Order - To furnish labor and materials for the installation of Built-in Cabinets @ the New DE Office, movable partition, Repair on existing eaves and Additional glass partition @ PDS ground floor.	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/21-27/20		9/28/20	9/28/20	9/29/20	9/29/20	10/1/20	10/1/20	10/14/20	10/14/20	11/4/20	11/4/20		626,816.00		626,816.00	626,000.00		626,000.00								
320101105198000.EAO/310101100359000.EAO/ 320101105198000.EAO	PR No. 2020-09-0094 - Supply and delivery of 1 unit Air Conditioner (5 tonner Floor Mounted) for use in the Construction Section.	Construction Section	NO	NP-53.9 - Small Value Procurement		9/21-27/20		9/28/20	9/28/20	9/28/20	9/28/20	10/10/20	10/10/20	10/28/20	10/28/20	11/25/20	11/25/20		200,000.00		200,000.00	182,000.00		182,000.00								
200000100017000	PR No. 2020-09-0096 - Supply and delivery of 200 gallons Reflectorized Traffic Paint (white) and four (4) other items for use in the repainting of Roads & Bridges and guardrails along DSR, DCVBR, SCPTR, BKR and BMR.	MaintenanceSection	NO	NP-53.9 - Small Value Procurement		9/29-10/5/20		10/6/20	10/6/20	10/6/20	10/7/20	10/7/20	10/7/20	10/16/20	10/16/20	11/15/20	11/15/20		466,000.00		466,000.00	413,400.00		413,400.00								
200000100017000	PR No. 2020-09-0098 - Supply and delivery of 45 cu.m. Aggregate Base Course, 60 cu.m. Boulders, 230 cu.m. Sand and 150 cu.m. Crushed Aggregate G.1 for use in the repair of slope protection along SCPTR, K0070+800, LS and resealing along DSR, DCVBR, SCPTR, BKR and BMR areas.	MaintenanceSection	NO	NP-53.9 - Small Value Procurement		9/29-10/05/20		10/6/20	10/6/20	10/6/20	10/7/20	10/7/20	10/7/20	10/16/20	10/16/20	11/19/20	11/19/20		427,750.00		427,750.00	423,850.00		423,850.00								
200000100017000	PR No. 2020-09-0099 - Supply and delivery of 200 kilos Nylon 250mm and 200 kilos Nylon 300mm for use in various grasscutter - Maintenance Section.	MaintenanceSection	NO	NP-53.9 - Small Value Procurement		9/29-10/5/20		10/6/20	10/6/20	10/6/20	10/7/20	10/7/20	10/7/20	10/16/20	10/16/20	11/23/20	11/23/20		144,000.00		144,000.00	142,800.00		142,800.00								
310201100583000.EAO	PR No. 2020-09-0100- Supply and delivery of 2,000 liters Diesel Fuel for use in various service vehicles & equipment in Quality Assurance Section.	Quality Assurance Section	NO	Shopping		9/30-10/6/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/15/20	10/15/20				90,000.00		90,000.00	89,000.00		89,000.00								
200000100035000	PR No. 2020-09-0101- Supply and delivery of 2,000 liters Diesel Fuel for use in various service vehicles & equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		9/30-10/6/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/15/20	10/15/20	2/2/21	2/2/21		90,000.00		90,000.00	89,000.00		89,000.00								
200000100018000	PR No. 2020-09-0102- Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		9/30-10/6/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/15/20	10/15/20	2/8/21	2/8/21		225,000.00		225,000.00	222,500.00		222,500.00								
200000100018000	PR No. 2020-09-0103- Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		9/30/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/26/20	10/26/20	1/7/21	1/7/21		165,000.00		165,000.00	163,500.00		163,500.00								
320101105191000.EAO	PR No. 2020-09-0104- Supply and delivery of 500 liters Unleaded Gasoline for use in various service vehicles & equipment in Construction Section.	Construction Section	NO	Shopping		9/30/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/26/20	10/26/20	2/8/21	2/8/21		27,500.00		27,500.00	27,250.00		27,250.00								
100000100001000/ 320101105191000.E	PR No. 2020-09-0105- Supply and delivery of 2,000 liters Diesel Fuel for use in various service	Construction Section	NO			9/30/20		10/7/20	10/7/20	10/7/20	10/8/20	10/8/20	10/8/20	10/26/20	10/26/20				90,000.00		90,000.00	89,000.00		89,000.00								

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
32010110 5200000.E AO/ 31020110 0583000.E AO/ 20000010 0017000/ 32010110 5198000.E AO	PR No. 2020-09-0106- Supply and delivery of 51 pieces Toner Cartridge PC 210 Pantum (Black) for use in the Quality Assurance, Administrative, Construction and Maintenance Sections.	Quality Assurance, Administrative, Construction and Maintenance Sections	NO	Shopping		10/1-7/2020		10/8/20	10/8/20	10/8/20	10/9/20	10/9/20	10/9/20	10/27/20	10/27/20	11/23/20	11/23/20		163,200.00		163,200.00	151,980.00		151,980.00								
20000010 0051000 / 32010110 5193000.E AO/ 31020510 0416000.E AO/ 31010110 0359000.E AO/ 20000010 0017000/ 31020210 0643000.E AO	20GHL0003 with PR No. 2020-09-0107- Supply and delivery of 30 reams Paper, Multicopy A3 Sub 24 and One Hundred Fourteen (114) other items for use in Quality Assurance, Administrative, Planning & Design, Maintenance, Construction, Finance Sections and Procurement Unit.	Quality Assurance, Administrative, Planning & Design, Maintenance, Construction, Finance Sections and Procurement Unit	NO	Public Bidding		10/2-8/20	10/9/20	10/26/20	10/26/20	10/27/20	10/28/20	10/29/20	10/29/20	11/9/20	11/10/20	12/9/20	12/9/20		1,214,441.00		1,214,441.00	1,030,580.00		1,030,580.00	(1) COA; (2) NOCC; (3) PICE	(1)10/9/2020 (2)10/9/2020 (3)10/9/2020		1)10/26/2020 2)10/26/2020 3)10/26/2020	1)10/27/2020 2)10/27/2020 3)10/27/2020	1)10/28/2020 2)10/28/2020 3)10/28/2020		
32010110 5200000.E AO/ 20000010 0035000/ 20000010 0017000/ 32010110 5198000.E AO/ 31201100 583000.EA O/ 31020210 0643000.E AO	PR No. 2020-09-0108- Supply and delivery of 2 pieces Toner TN118 (Black) (INEO 226) and Twenty (21) other items for use in the Planning & Design, Finance, QA, Construction, Administrative, Maintenance Sections and Procurement Unit.	Planning & Design, Finance, QA, Construction, Administrative, Maintenance Sections and Procurement Unit	NO	Shopping		10/1-7/20		10/8/20	10/8/20	10/8/20	10/9/20	10/9/20	10/9/20	10/27/20	10/27/20	12/3/20	12/3/20		163,200.00		163,200.00	151,980.00		151,980.00								
32010110 5193000.E AO	PR No. 2020-10-0109- Outside Job Order - To furnish labor and materials for the Network cabling works at the DPWH Negros Oriental 3rd DEO's Office Building.	Administrative, Sections	NO	NP-53.9 - Small Value Procurement		10/7-13/2020		10/14/20	10/14/20	10/14/20	10/14/20	10/15/20	10/15/20	10/28/20	10/28/20	12/1/20	12/1/20		753,000.00		753,000.00	751,042.10		751,042.10								
31020210 0643000.E AO/ 20000010 0051000/ 20000010 0017000/ 31010110 0359000.E AO	PR No. 2020-10-0112- Supply and delivery of 14 pieces Oil Filter C-111 (or as per sample) and twenty-seven (27) other items for use in variouse service vehicles and equipment - (Maintenance, Construction, Quality Assurance, Planning & Design and Administrative Sections).	Maintenance, Construction, Quality Assurance, Planning & Design and Administrative Sections	NO	Shopping		10/8-14/2020		10/15/20	10/15/20	10/16/20	10/16/2020	10/19/20	10/19/20	11/6/20	11/6/20	12/9/20	12/9/20		209,350.00		209,350.00	164,130.00		164,130.00								
20000010 0051000/ 31010110 0359000.E AO/ 20000010 0017000	PR No. 2020-10-0113- Supply and delivery of 8 pieces Battery 12V 11 plates and three (3) other items for use in various service vehicles and equipment - (Maintenance, Planning & Design and Construction Sections).	Maintenance, Construction, Quality Assurance, Planning & Design and Administrative Sections	NO	Shopping		10/8-14/20		10/15/20	10/15/20	10/16/20	10/16/20	10/19/20	10/19/20	11/5/20	11/5/20	12/9/20	12/9/20		119,800.00		119,800.00	116,230.00		116,230.00								
20000010 0051000/ 20000010 0017000/ 31010110 0359000.E AO	PR No. 2020-10-0114- Supply and delivery of 4 pieces Tubeless Tire 245/70 R16 (with wheel alignment) and six (6) other items for use in various service vehicles and equipment (Maintenance, Construction and	Maintenance, Construction and Planning & Design Sections	NO	Shopping		10/8-14/2020		10/15/20	10/15/20	10/16/20	10/16/20	10/19/20	10/19/20	11/5/20	11/5/20	11/27/20	11/27/20		375,500.00		375,500.00	368,180.00		368,180.00								

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31020210 0643000.EAO/ 32010110 5200000.EAO/ 20000010 0018000	PR No. 2020-10-0115- Supply and delivery of 14 units UPS, 1000VA/600W - 4 outputs and ten (10) other items for use at the Administrative section, Cash Unit, Procurement Unit, Public Information Unit, ICT Unit, Quality Assurance Section and Maintenance Section.	Administrative section, Cash Unit, Procurement Unit, Public Information Unit, ICT Unit, Quality Assurance Section and	NO	NP-53.9 - Small Value Procurement		10/8/20		10/15/20	10/15/20	10/15/20	10/19/20	10/19/20	10/19/20	11/12/20	11/12/20	12/1/20	12/1/20		135,600.00		135,600.00	135,330.00		135,330.00								
32101105 200000.EAO	PR No. 2020-10-0118- Outside Job Order- To furnish labor and materials for the installation of power supply for airconditioning units and lighting fixtures at DPWH 3rd District Engineering Office Main Building.	Administrative section, Cash Unit,	NO	NP-53.9 - Small Value Procurement		10/9-15/20		10/16/20	10/16/20	10/16/20	10/19/20	10/19/20	10/19/20	11/6/20	11/6/20	11/23/20	11/23/20		26,500.00		26,500.00	26,300.00		26,300.00								
'32010110 5193000.EAO	PR No. 2020-10-0119- Outside Job Order- To furnish labor and materials for the repair and maintenance of Service vehicle- Mitsubishi Strada NT-2255 - Planning & Design Section.	Planning & Design Section	NO	Shopping		10/15-21/2020		10/22/20	10/22/20	10/22/20	10/23/20	10/23/20	10/23/20	11/3/20	11/3/20	11/4/20	11/4/20		71,970.00		71,970.00	66,880.00		66,880.00								
32010110 5193000.EAO	PR No. 2020-10-0120- Outside Job Order- To furnish labor and materials for the repair and maintenance of Service vehicle- Mitsubishi Strada H1-5952/ABN-1827 - Planning & Design Section.	Planning & Design Section	NO	Shopping		10/15-21/2020		10/22/20	10/22/20	10/22/20	10/23/20	10/23/20	10/23/20	11/3/20	11/3/20	11/13/20	11/13/20		49,490.00		49,490.00	46,249.72		46,249.72								
20000010 0035000	Contract ID 20GHL0004 with PR No. 2020-10-0121- Supply and delivery of 1 set Global Navigation Satellite (GNSS) Rover Receiver with Integrated Laser Distance and complete set of accessories + Infinity Software.	Planning & Design Section	NO	Public Bidding	10/14/20	10/21-27/20	10/28/20	11/9/20	11/9/20	11/10/20	11/11/20	11/12/20	11/13/20	11/19/20	11/20/20	12/9/20	12/9/20		6,200,000.00		6,200,000.00	6,178,888.00		6,178,888.00	(1) COA; (2) NOCC; (3) PICE	(1)10/28/2020 (2)10/28/2020 (3)10/28/2020		(1)11/9/2020 (2)11/9/2020 (3)11/9/2020	(1)11/10/2020 (2)11/10/2020 (3)11/10/2020	(1)11/12/2020 (2)11/12/2020 (3)11/12/2020		
20000010 0620000	PR No. 2020-10-0122- Supply and delivery of 72 pieces T-shirt Collard 2020 18-day Advocacy Shirt with print "VAW FREE COMMUNITY STARTS WITH ME" white color and the T-Shirt is Orange and 72 pieces Customized fac mask with design and insert pocket with print "VAW FREE COMMUNITY STARTS WITH ME", orange color and the print is white.	AdministrativeSection	NO	Shopping		10/27-11/2/20		11/3/20	11/3/20	11/3/20	11/4/20	11/4/20	11/4/20	11/10/20	11/10/20	11/25/20	11/25/20		33,840.00		33,840.00	32,760.00		32,760.00								
20000010 0017000	PR No. 2020-10-0123- Supply and delivery of 100 bags Portland Cement, 70 cu.m. Sand and 210 cu.m. Boulders for use in the emergency repair of Nagbagang Seawall at Sta. Catalina, Negros Oriental (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/30-11/5/2020		11/6/20	11/6/20	11/6/20	11/9/20	11/9/20	11/9/20	11/11/20	11/11/20	12/9/20	12/9/20		293,000.00		293,000.00	271,000.00		271,000.00								
31020510 0416000.EAO/ 32010110 5200000.EAO	PR No. 2020-11-0124- To furnish labor and materials for the repair of Mitsubishi Strada NT-2255 (under Planning and Design Seciton).	Planning and Design Seciton	NO	Shopping		11/9-15/20		11/16/20	11/16/20	11/16/20	11/16/20	11/17/20	11/17/20	11/17/20	11/18/20	11/19/20	11/19/20		19,100.00		19,100.00	18,429.91		18,429.91								

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
310205100416000.EAO	PR No. 2020-11-0126- Outside Job Order - To furnish labor and materials for the repair of Mitsubishi Strada H1-5952/ABN-1827 (under Planning and design Section).	Planning and Design Seciton	NO	Shopping		11/11-17/20		11/18/20	11/18/20	11/18/20	11/19/20	11/19/20	11/190	11/20/20	11/20/20	12/1/20	12/1/20		15,340.00		15,340.00	13,822.29		13,822.29								
200000100017000	PR No. 2020-11-0127- Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/13-19/2020		11/20/20	11/20/20	11/20/20	11/20/20	11/23/20	11/23/20	11/25/20	11/25/20	3/8/21	3/8/21		225,000.00		225,000.00	181,550.00		181,550.00								
200000100017000	PR No. 2020-11-0128- Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		11/13-19/2020		11/20/20	11/20/20	11/20/20	11/20/20	11/23/20	11/23/20	11/25/20	11/25/20	2/5/21	2/5/21		165,000.00		165,000.00	148,350.00		148,350.00								
200000100051000	PR No. 2020-11-0129- Supply and delivery of 2 pieces Fusing Unit 4035-R701-00 (INEO 163) and seven (7) other items for use in Develop Machine Photocopier in Planning & Design Section.	Planning & Design Section	NO	Shopping		11/13-19/2020		11/20/20	11/20/20	11/20/20	11/20/20	11/23/20	11/23/20	11/25/20	11/25/20	1/11/21	11/11/21		66,291.00		66,291.00	66,291.00		66,291.00								
310203206089000.EAO/ 310205100417000.EAO/ 310201100459000.EAO/ 310204100779000.EAO	Contract ID 20GHL0005 with PR No. 2020-11-0131- Supply and delivery of 1 unit Distillation of Cutback Asphalt and thirteen (13) other items for use in the Quality Assurance Section.	Quality Assurance Section	NO	Public Bidding	11/25/20	11/26-12/2/2020	12/03/202	12/15/20	12/15/20	12/15-16/202	12/16/20	12/17/20	12/17/20	12/28/20	12/29/20	2/4/21	2/4/21		4,076,740.00		4,076,740.00	4,050,000.00		4,050,000.00	(1) COA; (2) NOCC; (3) PICE	(1)12/3/2020 (2)12/3/2020 (3)12/3/2020		(1)12/15/2020 (2)12/15/2020 (3)12/15/2020	(1)12/16/2020 (2)12/16/2020 (3)12/16/2020	(1)11/17/2020 (2)11/17/2020 (3)111/17/2020		
320101105192000.EAO/ 310105100454000.EAO/ 200203101270000.EAO/ 310105100453000.EAO/ 310203100370000.EAO/ 310305100829000.EAO/ 310205100417000.EAO/ 310305100830000.EAO/ 310104100186000.EAO/ 310105100451000.EAO/ 310201100581000.EAO	Contract ID 20GHL0006 with PR No. 2020-12-0132- Supply, installation and commissioning of one (1) Brand New Diesel Generator set with Powerhouse and upgrading ofTransformers supplying DPWH- Negros Oriental 3rd District Engineering Office Building	Quality Assurance Section	NO	Public Bidding	12/2/20	12/4-10/2020	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	12/28/20	1/15/21	1/18/21	2/15/21	2/15/21		11,014,016.67		11,014,016.67	10,999,058.36		10,999,058.36	(1) COA; (2) NOCC; (3) PICE	(1)12/10/2020 (2)12/10/2020 (3)12/10/2020		(1)12/22/2020 (2)12/22/2020 (3)12/22/2020	(1)12/23/2020 (2)12/23/2020 (3)12/23/2020	(1)12/28/2020 (2)112/28/2020 (3)12/28/2020		
300116203131000.EAO; 300121200860000.EAO; 300104217140000.EAO; 300103202663000.EAO; 31020510	PR No. 2020-12-0133- Supply and delivery of 1 set 20 seaters Conference Table (Hardwood, Good Quality, 15' x 8'), 1 set 6 seaters Dining Table (Hardwood, Good Quality) and 1 set Console Table (Hardwood, Good Quality) for use in the Conference Room, DE's Office and DE's Quarters.	Administrative Section	NO	NP-53.9 - Small Value Procurement		12/4-10/2020		12/11/20	12/11/20	12/11/20	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20	1/21/21	1/21/21		321,120.00		321,120.00	302,000.00		302,000.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
320101105192000.EAO	PR No. 2020-12-0134- Supply and delivery of 1 assembly Isuzu Engine Set Surplus w/ Transmission, Intercooler Turbo type, 4x4 Year Model: 2002; Engine Model No.: 4JB1 for use in Isuzu Fuego, 4x4 Pick-up Sport, H1-5701/GNZ-904 - (Quality Assurance Section).	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		12/7-13/20		12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	12/16/20	1/4/21	1/4/21		250,000.00		250,000.00	248,800.00		248,800.00								
320101105192000.EAO	PR No. 2020-12-0135- OUTSIDE JOB ORDER - To furnish labor and materials for Toyota Hi-Lux H1-5914/SJZ-331 - (Construction Section).	Construction Section	NO	Shopping		12/7-13/2020		12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	12/16/20	12/23/20	12/23/20		2,910.00		2,910.00	2,640.00		2,640.00								
320101105192000.EAO	PR No. 2020-12-0136- Supply and delivery of 1 assembly Turbo Charger and nine (9) other items for use inToyota Hi-Lux SJZ-331/H1-5914 - (Construction Section).	Construction Section	NO	Shopping		12/7-13/2020		12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	12/16/20	1/5/21	1/5/21		262,200.00		262,200.00	259,800.00		259,800.00								
200000100017000	PR No. 2020-12-0137- Supply and delivery of 1 set Compressor Motor and six (6) other items for use in Mitsubishi L300 H1-6394/B1-A255 - (Maintenance Section).	Maintenance Section	NO	Shopping		12/7-13/2020		12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	12/16/20	1/4/21	1/4/21		40,500.00		40,500.00	39,300.00		39,300.00								
310205100417000.EAO	PR No. 2020-12-0138- OUTSIDE JOB ORDER- To furnish labor and materials for the fabrication of 22 cubicles and 2 laboratory tables for use in the Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		12/7-13/2020		12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	12/16/20	1/20/21	1/20/21		322,709.40		322,709.40	319,268.80		319,268.80								
310101100360000.EAO	PR No.2020-12-0139- Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Construction Section.	Construction Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20				135,000.00		135,000.00	115,290.00		115,290.00								
310101100360000.EAO	PR No.2020-12-0140- Supply and delivery of 500 liters Unleaded Gasoline for use in various service vehicles and equipment - Construction Section.	Construction Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20				27,500.00		27,500.00	25,250.00		25,250.00								
310205100416000.EAO	PR No.2020-12-0141- Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Quality Assurance Section.	Quality Assurance Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20				135,000.00		135,000.00	115,290.00		115,290.00								
200000100051000/ 200000100023000	PR No.2020-12-0142- Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment - Planning and Design Section.	Planning and Design Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	3/22/21	3/22/21		135,000.00		135,000.00	115,290.00		115,290.00								
200000100017000	PR No.2020-12-0143- Supply and delivery of 6,000 liters Unleaded Gasoline for use in various service vehicles and equipment - Maintenance Section	Planning and Design Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20				330,000.00		330,000.00	303,000.00		303,000.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
200000100017000	PR No.2020-12-0144- Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment - Maintenance Section.	Maintenance Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20				450,000.00		450,000.00	384,300.00		384,300.00								
200000100017000	PR No.2020-12-0145- Supply and delivery of of 10 pieces Wheel barrow, jumbo, 2 tire, 20 pieces Steel Rake, 20 pieces Shovel, all steel, pointed and 2 rolls Rope #32, nylon for use in the Maintenance Operation along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11-17/2020		12/18/20	1218/2020	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/1/20	1/11/21	1/11/21		79,000.00		79,000.00	78,100.00		78,100.00								
200000100017000	PR No.2020-12-0146- Supply and delivery of 2 pieces Cordless Rechargeable car vacuum w/ at least 2KPa suction and 2 pieces Pressure Washer Motor Belt-Type w/ 2 horsepower for use in the various service vehicles and equipment - Maintenance Section.	Maintenance Section	NO	Shopping		12/11-17/2020		12/18/20	1218/2020	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/1/20	1/18/21	1/18/21		45,000.00		45,000.00	43,928.00		43,928.00								
200000100017000	PR No.2020-12-0147- Supply and delivery of 500 bags Portland Cement, 70 cu.m. Sand and 252 cu.m. Boulders for use in the emergency repair of Nagbagang Seawall at Sta. Catalina, Negros Oriental - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11-17/2020		12/18/20	1218/2020	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/1/20	1/18/21	1/18/21		443,000.00		443,000.00	412,800.00		412,800.00								
200000100017000	PR No.2020-12-0148- Supply and delivery of 1 Clutch Lining Assembly and ten (10) other items for use in Isuzu Dumptruck H3-6168/SAY-647 - under Maintenance Section.	Maintenance Section	NO	Shopping		12/11-17/2020		12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/23/20	12/23/20	1/5/21	1/5/21		52,197.00		52,197.00	51,807.00		51,807.00								
																	Total Alloted Budget of Procurement Activities		45,542,892.07		45,542,892.07	43,498,076.18		43,498,076.18								
																	Total Contract Price of Procurement Activities Conducted							43,498,076.18								
																	Total Savings (Total Alloted Budget - Total Contract Price)							2,044,815.89								
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
																	Total Alloted Budget of On-going Procurement Activities															

NOTE: (List of Observers)

(1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:

ROMARICO D. EGE
BAC Chairperson

APPROVED:

FRANCIS ANTIONIO L. FLORES
Head of the Procuring Entity