

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					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
COMPLETED PROCUREMENT ACTIVITIES													
200000100019000	RFQ-008-2020 - REPAIR/MAINTENANCE OF DPWH BUILDING, STOCKROOM BUILDING, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, ROXAS CITY, CAPIZ.	Maintenance Section	No	Small Value Procurement	N/A	6/28/20-7/1/20	N/A	07/01/20	07/01/20	7/2-6/2020	7/2-6/2020	07/07/20	07/08/20
200000100019000	RFQ-009-2020 - REPAIR/MAINTENANCE OF DPWH BUILDING, OLD MAINTENANCE BUILDING, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, ROXAS CITY, CAPIZ.	Maintenance Section	No	Small Value Procurement	N/A	6/28/20-7/1/21	N/A	07/01/20	07/01/20	7/2-6/2020	7/2-6/2020	07/07/20	07/08/20
200000100019000	RFQ-010-2020 - REPAIR/MAINTENANCE OF DPWH BUILDING, RADIO ROOM BUILDING, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, ROXAS CITY, CAPIZ.	Maintenance Section	No	Small Value Procurement	N/A	6/28/20-7/1/22	N/A	07/01/20	07/01/20	7/2-6/2020	7/2-6/2020	07/07/20	07/08/20
200000100019000	RFQ-011-2020 - COMPLETION OF DPWH BUILDING DEPOT REPAIR – AREA EQUIPMENT SECTION ANNEX “A”, BUILDING, BRGY. CABUGAO, ROXAS CITY, CAPIZ. Php642,218.08RFQ-012-2020 - COMPLETION OF DPWH BUILDING DEPOT REPAIR – AREA EQUIPMENT SECTION ANNEX “B”, BUILDING, BRGY. CABUGAO, ROXAS CITY, CAPIZ.	Maintenance Section	No	Small Value Procurement	N/A	6/28/20-7/1/23	N/A	07/01/20	07/01/20	7/2-6/2020	7/2-6/2020	07/07/20	07/08/20
200000100019000	RFQ-012-2020 - COMPLETION OF DPWH BUILDING DEPOT REPAIR – AREA EQUIPMENT SECTION ANNEX “B”, BUILDING, BRGY. CABUGAO, ROXAS CITY, CAPIZ.	Maintenance Section	No	Small Value Procurement	N/A	6/28/20-7/1/24	N/A	07/01/20	07/01/20	7/2-6/2020	7/2-6/2020	07/07/20	07/08/20
200000100017000	RFQ-013-2020 - PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED OF ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	6/30/20-7/3/20	N/A	07/03/20	07/04/20	7/6-7/20	7/6-7/21	07/08/20	07/09/20
320101105047000	RFQ-014-2020 - PROCUREMENT OF MULTI-FUNCTION COPIER TO BE USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE ASSIGNED AT FINANCE SECTION.	Finance Section	No	Small Value Procurement	N/A	6/30/20-7/3/21	N/A	07/03/20	07/04/20	7/6-7/20	7/6-7/21	07/08/20	07/09/20
310109100435000	SH-007-2020 - PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO.	Quality Assurance Section	No	Shopping	N/A	6/30/20-7/3/22	N/A	07/03/20	07/04/20	7/6-7/20	7/6-7/21	07/08/20	07/09/20
200000100034000	SH-008-2020 - PROCUREMENT OF PGS STRATEGY MAP EFFIGY AND KONKRETO 2022 BUILT UP LOGO (Stand-up Sign)	Planning & Design Section	No	Shopping	N/A	6/30/20-7/3/23	N/A	07/03/20	07/04/20	7/6-7/20	7/6-7/21	07/08/20	07/09/20
200000100034000	SH-009-2020 - PROCUREMENT OF AIR CONDITIONING UNIT FOR ADMINISTRATIVE SECTION – SUPPLY, PROPERTY & GENERAL SERVICES UNIT OF DPWH, CAPIZ 1ST DEO COMPOUND.	Administrative Section	No	Shopping	N/A	6/30/20-7/3/24	N/A	07/03/20	07/04/20	7/6-7/20	7/6-7/21	07/08/20	07/09/20
3201002101327000	SH-014-2020 - PROCUREMENT AND DELIVERY OF CORING BLADE TO BE USED IN CORING MACHINE AT QUALITY ASSURANCE SECTION.	Quality Assurance Section	No	Shopping	N/A	8/4-7/20	N/A	08/07/20	08/07/20	8/8-9/20	08/10/20	08/11/20	08/12/20
200000100298000	SH-015-2020 - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PROPOSED GUARD HOUSE TOILET AND SERVICE AREA, ROXAS CITY, CAPIZ	Administrative Section	No	Shopping	N/A	8/4-7/21	N/A	08/07/20	08/07/20	8/8-9/21	08/10/20	08/11/20	08/12/20
3102041000953000	RFQ-020-2020 - PROCUREMENT OF FUEL, FOR THE USE OF VARIOUS SERVICE VEHICLE ASSIGNED IN THE CONSTRUCTION SECTION	Construction Section	No	Small Value Procurement	N/A	8/4-7/22	N/A	08/07/20	08/07/20	8/8-9/22	08/10/20	08/11/20	08/12/20

3102041000953000	20GGD0003 - PROCUREMENT AND DELIVERY OF COMPUTERS AND ACCESSORIES TO BE USED IN THE CONSTRUCTION, FINANCE, MAINTENANCE AND QUALITY ASSURANCE SECTION IN CONNECTION FOR THE CONDUCT OF FEASIBILITY STUDY/ PRE-FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING (PDE) ACTIVITIES FOR THE FY 2020 PROJECTS.	Maintenance Section	No	Competitive Bidding	N/A	7/22/20-8/12/20	07/31/20	08/12/20	08/12/20	08/13/20	08/14/20	08/17/20	08/18/20
31020320599400	20GD0110 - CONCRETING OF SITIO KATAN-AGAN-PROPER, BRGY. EAST VILLALFLORES, MAAYON, CAPIZ	Construction Section	No	Competitive Bidding		7/28/20-8/18/20	08/06/20	08/18/20	08/18/20	08/19/20	08/20/20	08/24/20	09/24/20
200000100017000	RFQ-021-2020 - PROCUREMENT OF MATERIALS FOR THE REPAINTING OF BRIDGES, GUARDRAILS, DRAINAGE MARKERS, CURBS AND GUTTER AND SIGNAGES POSTS IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	No	Small Value Procurement	N/A	8/21-25/20	N/A	08/25/20	08/25/20	08/26/20	08/26/20	08/26/20	08/27/20
200000100017000	RFQ-022-2020 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS/TOOLS USED FOR MISCELLANEOUS REPAIR/MAINTENANCE OF DPWH COMPOUND CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	No	Small Value Procurement	N/A	8/21-25/20	N/A	08/25/20	08/25/20	08/26/20	08/26/20	08/26/20	08/27/20
200000100017000	RFQ-024-2020 - PROCUREMENT OF ROAD SIGNS FOR ROAD SAFETY TO BE USED IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	No	Small Value Procurement	N/A	8/21-25/20	N/A	08/25/20	08/25/20	08/26/20	08/26/20	08/26/20	08/27/20
200000100020000	20GD0111 - REPAIR/MAINTENANCE OF DRAINAGE (CLUSTERED) 1. Repair/Maintenance of Drainage along Iloilo East Coast – Capiz Road KO146+500 (B/S) 2. Repair/Maintenance of Drainage along Roxas City-Sibaguan-Cudian-Ivisan Road KO106+558 – KO106+770 (B/S), Capiz Individual ABC	Construction Section	No	Competitive Bidding	N/A	8/6-27/20	08/14/20	08/27/21	08/27/21	08/27/20	08/27/20	08/28/20	08/28/20
3001012000010000	20GD0112 - BASIC EDUCATIONAL FACILITIES FUND (BEFF) CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS – CONSTRUCTION OF 2STY4CL, WEST VILLALFLORES ES, MA-AYON, CAPIZ	Construction Section	No	Competitive Bidding	07/30/20	8/6-27/20	08/14/20	08/27/21	08/27/21	08/27/20	08/27/20	08/28/20	08/28/20
300101200001000	20GD0113 - BASIC EDUCATIONAL FACILITIES FUND (BEFF) CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS – CONSTRUCTION OF 2STY4CL, TANZA ES, ROXAS CITY, CAPIZ	Construction Section	No	Competitive Bidding	07/30/20	8/6-27/20	08/14/20	08/27/21	08/27/21	08/27/20	08/27/20	08/28/20	08/28/20
200000100018000	RFQ-025-2020 - PROCUREMENT OF FUELS, OILS AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLE AND EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Small Value Procurement	N/A	9/5-9/20	N/A	09/09/20	09/09/20	09/10/20	09/11/20	09/14/20	09/15/20
200000100017000	RFQ-026-2020 - PROCUREMENT OF TOOLS AND EQUIPMENTS TO BE USED OF ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Small Value Procurement	N/A	9/5-9/20	N/A	09/09/20	09/09/20	09/10/20	09/11/20	09/14/20	09/15/20
200000100017000	RFQ-027-2020 - PROCUREMENT OF GABIONS FOR USE IN THE REPAIR OF VARIOUS RIVER CONTROL, ROAD SLIPS AND OTHER MISCELLANEOUS MAINTENANCE WORKS WHEN CALAMITY OCCURS.	Maintenance Section	No	Small Value Procurement	N/A	9/5-9/20	N/A	09/09/20	09/09/20	09/10/20	09/11/20	09/14/20	09/15/20
200000100017000	RFQ-028-2020 - PROCUREMENT OF SPARE PARTS AND OIL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS UTILIZED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Small Value Procurement	N/A	9/5-9/20	N/A	09/09/20	09/09/20	09/10/20	09/11/20	09/14/20	09/15/20
	20GGD0005 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAINTING OF EDGELINE, CENTERLINE, BROKEN LINES, AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Competitive Bidding	N/A	9/4-24/20	09/11/20	09/24/20	09/24/20	9/26-28/20	9/26-28/20	09/29/20	09/30/20
	20GGD0006 - PROCUREMENT OF HOT ASPHALT FOR USE IN THE RESEALING OF CRACKS AND JOINTS IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	No	Competitive Bidding	N/A	9/4-24/20	09/11/20	09/24/20	09/24/20	9/26-28/20	9/26-28/20	09/29/20	09/30/20
310203205996000	20GD0114 - CONCRETING OF BRGY. IBACA TO BRGY. ARANGUEL FMR, BRGY. IBACA AND BRGY. ARANGUEL, PRESIDENT ROXAS, CAPIZ	Construction Section	No	Competitive Bidding	07/12/20	7/19/20-8/9/20	08/27/20	09/08/20	09/08/20	09/09/20	09/09/20	09/10/20	09/24/20
300116202139000	20GD0115 - CONCRETING OF FARM-TO-MILL ROAD, SITIO ESPERANZA, BRGY. BINUNTUCAN TO BRGY. CABUNGAHAN ROAD, PONTEVEDRA, CAPIZ	Construction Section	No	Competitive Bidding	N/A	7/19/20-8/9/20	08/27/20	09/08/20	09/08/20	09/09/20	09/09/20	09/10/20	09/24/20
20000100017000	RFQ-029-2020 - PROCUREMENT OF TIRES, BATTERIES AND ACCESSORIES FOR USE IN THE IMMEDIATE REPAIR OF VARIOUS VEHICLE AND EQUIPMENTS UTILIZED IN THE MAINTENANCE SECTION FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/09/20	10/12/20	10/13/20	10/14/20
20000100034000	SH-016-2020 - PROCUREMENT AND DELIVERY OF MATERIALS TO BE USED IN PLANNING AND DESIGN SECTION FOR INSTALLATION OF PLANNING EQUIPMENT STORAGE CABINETS.	Planning & Design Section	No	Shopping	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/10/20	10/12/20	10/13/20	10/14/20
200000100183000	SH-017-2020 - PROCUREMENT OF FUEL TO BE USED IN PLANNING AND DESIGN SECTION FOR THE CONDUCT OF ROAD SLOPE MANAGEMENT (RSM) INVENTORY, VALIDATION AND OTHER RELATED ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/10/20	10/12/20	10/13/20	10/14/20

20000100034000	SH-018-2020 - PROCUREMENT OF FUEL (DIESEL) TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM.	Planning & Design Section	No	Shopping	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/10/20	10/12/20	10/13/20	10/14/20
200000100084000	SH-019-2020 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM.	Planning & Design Section	No	Shopping	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/10/20	10/12/20	10/13/20	10/14/20
200000100100000	SH-020-2020 - PROCUREMENT OF FUEL TO BE USED IN PLANNING AND DESIGN SECTION FOR THE CONDUCT OF THE INVENTORY/CONDITION INSPECTION SURVEY, PURCHASE OF SUPPLIES/MATERIALS/EQUIPMENT, INSTRUCTIONAL MEETINGS, TRAININGS/ENHANCEMENT, VALIDATION SURVEY AND OTHER RELATED BMS ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	10/4-8/20	N/A	10/08/20	10/08/20	10/10/20	10/12/20	10/13/20	10/14/20
200000100491000	RFQ-030-2020 - PROCUREMENT OF LIQUIFIED PETROLEUM (LPG) FOR USE IN THE THERMOPLASTIC MACHINE FOR THE REPAINTING OF CENTERLINES, EDGELINE AND BROKEN LINES UTILIZED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Small Value Procurement	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100034000	RFQ-031-2020 - PROCUREMENT AND DELIVERY OF AIRCON TO BE USED IN THE PLANNING AND DESIGN, ADMINISTRATIVE AND FINANCE SECTION IN CONNECTION WITH THE CONDUCT OF FEASIBILITY STUDY/ PRE-FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING (PDE) ACTIVITIES FOR THE FY 2020 PROJECTS.	Planning & Design Section	No	Small Value Procurement	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100084000	RFQ-032-2020 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES USED IN PLANNING AND DESIGN FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN AND (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS.	Planning & Design Section	No	Small Value Procurement	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100017000	SH-021-2020 - PROCUREMENT OF SPARE PARTS FOR USE OF HYUNDAI COURIER L200 PICK-UP PEA-931 ASSIGNED IN MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Shopping	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100017000	SH-022-2020 - PROCUREMENT OF SPARE PARTS FOR USE OF NISSAN FRONTIER PICK-UP FHR-755 WITH DPWH NUMBER HI-7626 ASSIGNED IN MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Shopping	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100023000	SH-023-2020 - PROCUREMENT OF FUEL TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF MANUAL TRAFFIC COUNT USING AUTOMATED TRAFFIC CLASSIFIER (ATC) IN THREE (3) DIFFERENT SITES.	Planning & Design Section	No	Shopping	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100183000	SH-024-2020 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF ROAD SLOPE MANAGEMENT (RSM) INVENTORY, VALIDATION AND OTHER RELATED FACILITIES.	Planning & Design Section	No	Shopping	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100100000	SH-025-2020 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF INVENTORY/CONDITION INSPECTION SURVEY, PURCHASE OF SUPPLIES/MATERIALS/EQUIPMENT, INSTRUCTIONAL MEETINGS, TRAININGS/ENHANCEMENT, VALIDATION SURVEY AND OTHER RELATED BMS ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	10/11-15/20	N/A	10/15/20	10/15/20	10/16/20	10/20/20	10/21/20	10/22/20
200000100100000	SH-014-2020 - PROCUREMENT AND DELIVERY OF CORING BLADE TO BE USED IN CORING MACHINE AT QUALITY ASSURANCE SECTION.	Quality Assurance Section	No	Shopping	N/A	8/3-7/20	N/A	08/07/20	08/07/20	08/07/20	08/07/20	08/10/20	08/11/20
200000100507000	SH-029-2020 - PROCUREMENT OF FUEL (DIESEL) TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, SPECIAL SURVEYS AND TECHNOLOGY ENHANCEMENT FOR ROAD AND BRIDGE INFORMATION APPLICATION (RBIA).	Planning & Design Section	No	Shopping	N/A	11/5-9/20	N/A	11/09/20	11/09/20	11/10/20	11/10/20	11/11/20	11/12/20
310204100953000	SH-030-2020 - PROCUREMENT OF SUPPLIES FOR THE INSTALLATION OF PROCUREMENT UNIT STORAGE CABINET, DROP BOX & PARTITION.	Procurement Section	No	Shopping	N/A	11/5-9/20	N/A	11/09/20	11/09/20	11/10/20	11/10/20	11/11/20	11/12/20
3101081004120000	RFQ-035-2020 - PROCUREMENT, DELIVERY AND INSTALLATION OF LABORATORY APPARATUS TO BE USED IN THE QUALITY ASSURANCE SECTION (COMPRESSION/FLEXURAL MACHINE)	Quality Assurance Section	No	Small Value Procurement	N/A	12/12-16/20	N/A	12/16/20	12/16/20	12/17/20	12/17/20	12/17/20	12/18/20
3201011050880000	RFQ-036-2020 - PROCUREMENT OF OFFICE SUPPLIES (DATA FOLDER A4 AND LONG) TO BE USED IN THIS OFFICE – DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Small Value Procurement	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20
3200111050880000	RFQ-037-2020 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE – DPWH, CAPIZ 1ST DEO COMPOUND	Administrative Section	No	Small Value Procurement	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20

300203101233000	RFQ-038-2020 - PROCUREMENT OF SUPPLY AND DELIVERY OF EMERGENCY LIGHTS AND SUPPLIES IN RESPONSE TO THE ON GOING PANDEMIC TO BE USED IN THE DPWH, CAPIZ 1ST DEO	Administrative Section	No	Small Value Procurement	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20
3101081004110000	SH-031-2020 - PROCUREMENT OF PHOTOCOPIER SUPPLIES (TONER) TO BE USED IN THIS OFFICE – DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Shopping	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20
3103051009910000	SH-032-2020 - PROCUREMENT OF GENERAL SERVICES SUPPLIES TO BE USED IN THIS OFFICE – DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Shopping	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20
3103051009910000	RFQ-039-2020 - PROCUREMENT OF MATERIALS FOR USE IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	11/13-17/20	N/A	11/17/20	11/17/20	11/18/20	11/18/20	11/19/20	12/20/20
200000100034000	RFQ-040-2020 - PROCUREMENT AND DELIVERY OF WINDOW BLINDS TO BE USED IN THE OFFICE OF PLANNING AND DESIGN SECTION & CONSTRUCTION SECTION (INCLUDING INSTALLATION)	Planning & Design Section	No	Small Value Procurement	N/A	12/12-16/20	N/A	12/16/20	12/16/20	12/17/20	12/17/20	12/17/20	12/18/20
20000102491000	RFQ-041-2020 - PROCUREMENT OF PRINTER (A3) AND LAPTOP TO BE USE IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Small Value Procurement	N/A	12/12-16/20	N/A	12/16/20	12/16/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100034000	RFQ-042-2020 - PROCUREMENT, DELIVERY AND INSTALLATION OF OFFICE CUBICLES TO BE USED IN THE PLANNING AND DESIGN SECTION.	Planning & Design Section	No	Small Value Procurement	N/A	12/12-16/20	N/A	12/16/20	12/16/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100034000	RFQ-043-2020 - PROCUREMENT AND DELIVERY OF FURNITURES TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	No	Small Value Procurement	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
2000001000491000	RFQ-044-2020 - PROCUREMENT OF HOT ASPHALT FOR USE IN THE RESEALING OF CRACKS AND JOINTS IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100491000	RFQ-045-2020 - PROCUREMENT OF TOOLS AND EQUIPMENTS TO BE USED OF ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100017000	RFQ-046-2020 - PROCUREMENT OF MATERIALS FOR USE IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
2000001000491000	RFQ-047-2020 - PROCUREMENT OF MATERIALS FOR THE REPAINTING OF BRIDGES, GUARDRAILS, DRAINAGE MARKERS, CURBS AND GUTTER AND SIGNAGES POSTS IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
2000001000116000	SH-039-2020 - PROCUREMENT AND DELIVERY OF COMMUNICATION EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE INSTRUCTIONAL/COORDINATING MEETING, VALIDATION SURVEY AND OTHER MYPs ENHANCEMENT-RELATED ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100034000	SH-040-2020 - PROCUREMENT OF COMPUTER LAPTOP TO BE USED IN THE COA OFFICE, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Shopping	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
31020400952000	SH-041-2020 - PROCUREMENT AND DELIVERY OF AIR CONDITION TO BE USED IN THE RADIO ROOM, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	Maintenance Section	No	Shopping	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
2000001001160000	SH-042-2020 - PROCUREMENT OF SPAREPARTS TO BE USE FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Shopping	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
310202100495000	SH-043-2020 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE INSTRUCTIONAL/COORDINATION MEETING, VALIDATION SURVEY AND OTHER MYPs ENHANCEMENT-RELATED ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	12/13-17/20	N/A	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	12/18/20
200000100034000	RFQ-048-2020 - PROCUREMENT OF MULTI-FUNCTION COPIER TO BE USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE ASSIGNED AT FINANCE SECTION	Finance Section	No	Small Value Procurement	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/21/20
200000100507000	SH-044-2020 - PROCUREMENT AND DELIVERY OF COMPUTER AND ACCESSORIES TO BE USED IN THE PROCUREMENT OFFICE, FINANCE AND PLANNING AND DESIGN SECTION.	Planning & Design Section	No	Shopping	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/21/20
2000001000507000	SH-045-2020 - PROCUREMENT AND DELIVERY OF FURNITURES TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Planning & Design Section	No	Shopping	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/21/20
200000100507000	SH-046-2020 - PROCUREMENT AND DELIVERY OF FUEL TO BE USED IN THE PLANNING AND DESIGN SECTION IN CONNECTION WITH THE ROAD AND BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES	Planning & Design Section	No	Shopping	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/21/20

200000100034000	SH-047-2020 - PROCUREMENT AND DELIVERY OF GEOTAGGING/COMMUNICATION EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION IN CONNECTION WITH THE ROAD AND BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES	Planning & Design Section	No	Shopping	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/21/20
200000100034000	SH-048-2020 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION IN CONNECTION WITH THE ROAD AND BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES.	Planning & Design Section	No	Shopping	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/18/20	12/18/20	12/18/20	12/21/20
310202100495000	SH-050-2020 - PROCUREMENT AND DELIVERY OF PRINTER PARTS (DEVELOP INEO = 368 PCL) TO BE USED IN THE PLANNING AND DESIGN SECTION IN CONNECTION WITH THE CONDUCT OF FEASIBILITY STUDY/PRE-FEASIBILITY STUDY/PRELIMINARY AND DETAILED ENGINEERING (PDE) ACTIVITIES FOR THE FY 2020 PROJECTS.	Planning & Design Section	No	Shopping	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/18/20	12/18/20	12/18/20	12/21/20
310201100574000	SH-051-2020 - PROCUREMENT OF SPAREPARTS AND ACCESSORIES TO BE USED FOR PICK UP FDM-8649 ASSIGNED IN THE ADMINISTRATIVE SECTION.	Administrative Section	No	Shopping	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/18/20	12/18/20	12/18/20	12/21/20
310201100574000	SH-054-2020 - PROCUREMENT OF SPAREPARTS, FOR USE OF SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION	Construction Section	No	Shopping	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/18/20	12/18/20	12/18/20	12/21/20

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ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

JONATHAN S. ORO
BAC Secretariat Head

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/10/20	07/13/20			GoP	630,501.32	-	630,501.32	629,659.55		629,659.55	COA/CHCCI	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
07/10/20	07/13/20			GoP	615,106.00		615,106.00	614,124.21		614,124.21	COA/CHCCI	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
07/10/20	07/13/20			GoP	615,006.48		615,006.48	613,955.86		613,955.86	COA/CHCCI	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
07/10/20	07/13/20			GoP	642,218.08		642,218.08	641,462.80		641,462.80	COA/CHCCI	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
07/10/20	07/13/20			GoP	626,112.00		626,112.00	625,247.60		625,247.60	COA/CHCCI	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
07/13/20	07/14/00			GoP	638,600.00		638,600.00	632,900.00	632,900.00		COA/CHCCI	N/A	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
07/13/20	07/14/00			GoP	620,180.00		620,180.00	619,380.00		619,380.00	COA/CHCCI	N/A	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
07/13/20	07/14/00			GoP	49,998.75		49,998.75	49,747.50		49,747.50	COA/CHCCI	N/A	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
07/13/20	07/14/00			GoP	75,000.00		75,000.00	74,500.00		74,500.00	COA/CHCCI	N/A	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
07/13/20	07/14/00			GoP	144,000.00		144,000.00	140,000.00		140,000.00	COA/CHCCI	N/A	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
08/13/20	08/14/20			GoP	54,000.00		54,000.00	53,000.00		53,000.00	COA/CHCCI	N/A	8/5/2020	8/5/2020	8/5/2020	8/5/2020		
08/13/20	08/14/20			GoP	51,709.66		51,709.66	51,435.00		51,435.00	COA/CHCCI	N/A	8/5/2020	8/5/2020	8/5/2020	8/5/2020		
08/13/20	08/14/20			GoP	260,000.00		260,000.00	257,500.00		257,500.00	COA/CHCCI	N/A	8/5/2020	8/5/2020	8/5/2020	8/5/2020		

08/20/20	08/25/20				1,913,250.00	1,913,250.00	1,913,250.00	1,890,000.00		1,890,000.00	COA/CHCCI	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		
09/30/20	10/05/20			GoP	12,437,500.00		12,437,500.00	10,665,494.13		10,665,494.13	COA/PICE	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		
09/02/20	09/03/20			GoP	569,000.00	569,000.00	569,000.00	566,800.00		566,800.00	COA/CHCCI	N/A	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
09/02/20	09/03/20			GoP	569,000.00		569,000.00	224,132.50		224,132.50	COA/CHCCI	N/A	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
09/02/20	09/03/20			GoP	569,000.00		569,000.00	762,000.00		762,000.00	COA/CHCCI	N/A	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
09/04/20	09/08/20			GoP	3,000,000.00		3,000,000.00	2,935,904.40		2,935,904.40	COA/PICE	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
09/04/20	09/08/20			GoP	16,897,796.72		16,897,796.72	16,540,265.14		16,540,265.14	COA/PICE	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
09/04/20	09/08/20			GoP	14,649,626.56		14,649,626.56	13,768,165.82		13,768,165.82	COA/PICE	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
09/17/20	09/18/20			GoP	999,939.00	999,939.00		993,289.50	993,289.50		COA/PICE	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
09/17/20	09/18/20			GoP	883,000.00	883,000.00		882,700.00		882,700.00	COA/PICE	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
09/17/20	09/18/20			GoP	575,000.00	575,000.00		570,000.00		570,000.00	COA/PICE	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
09/17/20	09/18/20			GoP	220,560.00	220,560.00		219,610.00	219,610.00		COA/PICE	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/05/20	10/09/20			GoP	1,913,250.00	1,913,250.00		1,074,880.00	1,074,880.00		COA/CHCCI	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/05/20	10/09/20			GoP	1,913,250.00	1,913,250.00		1,147,500.00		1,147,500.00	COA/CHCCI	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
09/30/20	10/05/20			GoP	12,437,500.00		12,437,500.00	7,849,659.59		7,849,659.59	COA/PICE	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020		
09/30/20	10/05/20			GoP	8,321,764.83		8,321,764.83	5,740,000.00		5,740,000.00	COA/PICE	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020		
10/16/20	10/19/20			GoP	400,200.00		400,200.00	395,000.00		395,000.00	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/16/20	10/19/20			GoP	169,416.64		169,416.64	169,416.64		169,416.64	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/16/20	10/19/20			GoP	25,870.00		25,870.00	25,480.00		25,480.00	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		

10/16/20	10/19/20			GoP	14,925.00		14,925.00	14,700.00		14,700.00	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/16/20	10/19/20			GoP	40,075.00		40,075.00	39,984.00		39,984.00	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/16/20	10/19/20			GoP	12,935.00		12,935.00	12,740.00		12,740.00	COA/CHCCI	N/A	9/7/2020	9/7/2020	9/7/2020	9/7/2020		
10/26/20	10/27/30			GoP	204,710.00		204,710.00	204,570.00		204,570.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	234,744.00		234,744.00	233,400.00		233,400.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	204,710.00		204,710.00	203,100.00		203,100.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	37,870.00		37,870.00	36,980.00		36,980.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	49,400.00		49,400.00	48,440.00		48,440.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	371,800.00		371,800.00	37,134.50		37,134.50	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	39,130.00		39,130.00	38,948.00		38,948.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
10/26/20	10/27/30			GoP	96,167.00		96,167.00	95,915.00		95,915.00	COA/CHCCI	N/A	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
08/13/20	08/14/20			GoP	54,000.00		54,000.00	53,000.00		53,000.00	COA/CHCCI	N/A	8/4/2020	8/4/2020	8/4/2020	8/4/2020		
11/12/20	11/13/20			GoP	24,875.00		24,875.00	24,625.00		24,625.00	COA/CHCCI	N/A	11/6/2020	11/6/2020	11/6/2020	11/6/2020		
11/12/20	11/13/20			GoP	49,949.00		49,949.00	49,447.00		49,447.00	COA/CHCCI	N/A	11/6/2020	11/6/2020	11/6/2020	11/6/2020		
12/23/20	12/23/20			GoP	660,000.00		660,000.00	640,000.00		640,000.00	COA/CHCCI	N/A	11/6/2020	11/6/2020	11/6/2020	11/6/2020		
12/24/20	12/25/20			GoP	256,000.00		256,000.00	255,600.00		255,600.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
12/24/20	12/25/20			GoP	437,035.00		437,035.00	436,942.00		436,942.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		

12/24/20	12/25/20			GoP	436,340.00		436,340.00	435,850.00		435,850.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
12/24/20	12/25/20			GoP	44,500.00		44,500.00	43,100.00		43,100.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
12/24/20	12/25/20			GoP	118,455.00		118,455.00	118,335.00		118,335.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
12/24/20	12/25/20			GoP	306,450.00		306,450.00	304,400.00		304,400.00	COA/CHCCI	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
12/22/20	12/23/20			GoP	521,478.75		521,478.75	519,649.00		519,649.00	COA/CHCCI	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
12/22/20	12/23/20			GoP	230,000.00		230,000.00	229,000.00		229,000.00	COA/CHCCI	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
12/22/20	12/23/20			GoP	384,500.00		384,500.00	283,500.00		283,500.00	COA/CHCCI	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
12/22/20	12/23/20			GoP	242,137.50		242,137.50	238,000.00		238,000.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	690,000.00		690,000.00	689,100.00		689,100.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	227,900.00		227,900.00	227,340.00		227,340.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	691,100.00		691,100.00	690,800.00		690,800.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	374,000.00		374,000.00	371,725.00		371,725.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	35,000.00		35,000.00	34,750.00		34,750.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	190,000.00		190,000.00	189,000.00		189,000.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	150,000.00		150,000.00	149,000.00		149,000.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	75,890.00		75,890.00	75,270.00		75,270.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/22/20	12/23/20			GoP	25,000.00		25,000.00	24,735.00		24,735.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/23/20	12/28/20			GoP	230,000.00		230,000.00	225,000.00		225,000.00	COA/CHCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
12/23/20	12/28/20			GoP	167,686.62		167,686.62	167,600.00		167,600.00	COA/CHCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
12/23/20	12/28/20			GoP	135,960.00		135,960.00	135,800.00		135,800.00	COA/CHCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
12/23/20	12/28/20			GoP	24,875.00		24,875.00	24,625.00		24,625.00	COA/CHCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020		

12/23/20	12/28/20			GoP	70,000.00		70,000.00	69,500.00		69,500.00	COA/CHCCI	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
12/28/20	12/28/20			GoP	35,055.00		35,055.00	35,044.00		35,044.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/28/20	12/28/20			GoP	90,000.00		90,000.00	89,000.00		89,000.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/28/20	12/28/20			GoP	105,340.00		105,340.00	105,140.00		105,140.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
12/28/20	12/28/20			GoP	125,920.00		125,920.00	125,760.00		125,760.00	COA/CHCCI	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
					0			0										
Total Alloted Budget of Procurement Activities					91383088.91													
Total Contract Price of Procurement Activities Conducted										79449758.74								
Total Savings (Total Alloted Budget - Total Contract Price)										11933330.17								

				0														
				0														
				0														
				0														
ted Budget of On-going Procurement Activities					0													

Recommended for Approval by:

CORAZON A. PERLA
BAC Chairman

APPROVED:

RANDOLFO A. MELOSANTOS
District Engineer