00207100068000 10204100752000 00103201696000 00103201710000 00207100084000 10201100477000 10204100695000 10204100809000 10204100871000 10205100400000 00106200239000 00106200306000 00116202276000	**20GF00011**: Procurement of 60 units Container Vans with CR, Kitchen and Quarters for field Enineers (20FT. 6mbx2.4mxWx2.5mH) (PR No. 20-12-283 dated 12/03/2020)		NO	Public bidding														SR2020-11-011463 11/10/2020 SR2020-11-011466 11/11/2020 SR2020-11-011467 11/11/2020 SR2020-11-011468 11/11/2020 SR2020-11-011469 11/11/2020 SR2020-11-011470 11/11/2020 SR2020-11-011471 11/11/2020 SR2020-11-011472 11/11/2020 SR2020-11-011473 11/11/2020 SR2020-11-011474 11/11/2020 SR2020-08-008527 08/21/2020 SR2020-08-008532 08/21/2020 SR2020-08-008547 08/21/2020 RA 11465 REG 2020 CURRENT CO-EAO	950,000.00 709,580.00 2,160,000.00 2,160,000.00 981,500.00 1,625,000.00 1,050,711.00 1,200,000.00 1,600,000.00 1,415,000.00 500,000.00 900,000.00 1,670,508.80 **16,922,299.80**													
200000100033000	**20GF00012**: Supply and Delivery of Additional GNSS etc (use for surveying -PDD (PR No. 20-12-277 dated 12/03/2020)	PDD	NO	Public bidding								1/12/2021	3/15/2021					SR2020-02-003525 02/27/2020 FY2020 RA11465 CURRENT	**55,800,500.00**			**52,800,188.00**									
	20GF00013: Procurement of Tools for Six (6) Area Equipment Sections of EMD Region V (PR No. 20-12-291 dated 12/04/2020)	EMD	NO	Public Bidding						12/29/2020								RA 11465 REGULAR 2020 CURRENT MOOE SR 2020-11-011965 11/28/2020	**6,250,000.00**			**5,700,001.00**									
10204100762000 10305100816000 00106200239000 00106200306000	**20GF00017**: Procurement of 90,000 liters Diesel Fuel and 7,000 liters Gasoline (Unleaded) for use of various Service vehicles and service equipment assigned at DPWH RO V. (PR No. 20-12-289 dated 12/03/2020)		NO	Public bidding						3/16/2021								SR2020-02-001211 02/07/2020 SR2020-02-001636 02/07/2020 SR2020-08-008527 08/22/2020 SR2020-08-008532 08/22/2020 RA 11465 REG 2020 CURRENT CO-EAO	250,000.00 295,140.00 1,500,000.00 1,342,466.67 **3,387,606.67**			**3,382,000.00**									
10205100409000 10204100760000 10204100758000 10305100819000	**20GF00018**: Procurement of 32 sets-3.2CM Series Aluminum Endtrims Partition with Laminated Finish (2 Tone) 30 HCM, Glass, etc. for use in Finance Division (PR No. 21-02-035 dated 02/18/2021)		NO	Public bidding														SR2020-02-001515 2/7/2020 SR2020-02-001192 2/7/2020 SR2020-02-001183 2/7/2020 SR2020-02-001649 2/7/2020	976,906.96 1,000,000.00 450,000.00 248,782.04													
	Purchase o0f 4,000 pcs Postage Stamps, ordinary (PR No. 20-08-163 dated 8/11/2020)	ADM	NO	Gov't to Gov't								8/10/2020						RA 11260 EXTENDED REGULAR 2019 CONT. GAA 2019 100000100001100502050100	**20,000.00**			**20,000.00**									
																		TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	**370,551,384.57**													
																		TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**104,602,976.02**			**104,602,976.02**									
																		TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**265,948,408.55**													

Prepared by:

BENJAMIN G. QUITRE, JR.
Engineer V
(Head Procurement Office)

Recommended for Approval by:

HAZEL N. SALIMBAO
Chief Maintenance Division
(BAC Chairman)

Approved:

VIRGILIO C. DUARTE, CESO IV
Regional Director