

GOODS

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 Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	21GFH0001 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 1st Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-01-004 dated 1/28/2021)	Maintenance Section		NO	PUBLIC BIDDING				APP	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021 @ 10:00 A.M.	2/24-25/2021	2/26/2021-3/5/2021	-	3/8-16/2021	3/17-24/2021	3/26-28/2021				Auditor			2/2/21		2/2/21	2/2/21	2/2/21		
									PPMP	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021 @ 10:00 A.M.	2/24-25/2021	2/26/2021-3/5/2021	-	3/8-16/2021	3/17-24/2021	3/26-28/2021				UKAG			2/2/21		2/2/21	2/2/21	2/2/21		
									ACTUAL	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021	2/24/21	3/5/21	3/8/21	3/12/21	3/19/21	3/24/21				CCA			2/2/21		2/2/21	2/2/21	2/2/21		
																								CCI			2/2/21		2/2/21	2/2/21	2/2/21		
200000100017000	21GFH0002 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment units assigned at the Maintenance Section for 1st Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-01-005 dated 1/28/2021)	Maintenance Section		NO	PUBLIC BIDDING				APP	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021 @ 10:00 A.M.	2/24-25/2021	2/26/2021-3/5/2021	-	3/8-16/2021	3/17-24/2021	3/26-28/2021				Auditor			2/2/21		2/2/21	2/2/21	2/2/21		
									PPMP	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021 @ 10:00 A.M.	2/24-25/2021	2/26/2021-3/5/2021	-	3/8-16/2021	3/17-24/2021	3/26-28/2021				UKAG			2/2/21		2/2/21	2/2/21	2/2/21		
									ACTUAL	-	2/3-9/2021	2/11/2021	2/23/2021	2/23/2021	2/24/21	3/5/21	3/8/21	3/12/21	3/19/21	3/24/21				CCA			2/2/21		2/2/21	2/2/21	2/2/21		
																								CCI			2/2/21		2/2/21	2/2/21	2/2/21		
300116204258000 300116204260000 300116204261000	21GFH0003 – Supply and Delivery of Preparedness Equipment and Tools for Earthquake and Other Calamities for use by the DPWH Catanduanes DEO Emergency Response Team, San Isidro Village, Virac, Catanduanes (PR#2021-01-006 dated 1/28/2021)	DPWH Catanduanes DEO		NO	PUBLIC BIDDING				APP	2/3/2021	2/9-15/2021	02/17/2021	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021				Auditor			2/4/21		2/4/21	2/4/21	2/4/21		
									PPMP	2/3/2021	2/9-15/2021	02/17/2021	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021				UKAG			2/5/21		2/5/21	2/5/21	2/5/21		
									ACTUAL	2/3/2021	2/9-15/2021	02/17/2021	3/4/2021	3/4/2021	3/5/21	3/16/21	3/18/21	3/22/21	3/26/21	3/30/21				CCA			2/4/21		2/4/21	2/4/21	2/4/21		
																								CCI			2/5/21		2/5/21	2/5/21	2/5/21		
200000100033000 300105200476000 300105200476000 300116204267000 310105100562000	21GFH0004 – Supply and Delivery of Diesel Fuel & Lubricants for use in the Operation of Service Vehicles assigned in Construction, Quality Assurance and Planning & Design Section for 1st Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-02-011 dated 2/17/2021)	DPWH Catanduanes DEO		NO	PUBLIC BIDDING				APP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021				Auditor			3/3/21		3/3/21	3/3/21	3/3/21		
									PPMP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021				UKAG			3/3/21		3/3/21	3/3/21	3/3/21		
									ACTUAL	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021	3/24/21	4/5/21	4/8/21	4/12/21	4/19/21	4/22/21				CCA			3/3/21		3/3/21	3/3/21	3/3/21		
																								CCI			3/4/21		3/4/21	3/4/21	3/4/21		

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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 Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
310105100562000 320101106876000 310306100205000 300107201221000 300107201225000 300105200474000	21GFH0005 – Supply and Delivery of Tires, Lubricants & Spare Parts for use in the Operation of Service Vehicles assigned in Construction and Quality Assurance Section for 1st Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-02-012 dated 2/19/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021		CY 2021 EAO	968,600.00						Auditor			3/3/21		3/3/21	3/3/21	3/3/21		
					PPMP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021		CY 2021 EAO	968,600.00						UKAG			3/3/21		3/3/21	3/3/21	3/3/21		
					ACTUAL	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021	3/24/21	4/5/21	4/8/21	4/12/21	4/19/21	4/22/21		CY 2021 EAO	968,600.00			968,500.00			CCA			3/3/21		3/3/21	3/3/21	3/3/21		
																		CY 2021 EAO	968,600.00						CCI			3/4/21		3/4/21	3/4/21	3/4/21		
300105200474000	21GFH0006 – Supply and Delivery of Fire Extinguisher for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-02-007 dated 2/3/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021		CY 2021 EAO	172,500.00						Auditor			3/3/21		3/3/21	3/3/21	3/3/21		
					PPMP	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021 @ 10:00 A.M.	3/24-25/2021	3/26/2021-4/5/2021	-	4/6-13/2021	4/14-23/2021	4/27/2021		CY 2021 EAO	172,500.00						UKAG			3/3/21		3/3/21	3/3/21	3/3/21		
					ACTUAL	-	3/3-9/2021	3/11/2021	03/23/2021	3/23/2021	3/24/21	4/5/21	4/8/21	4/12/21	4/19/21	4/22/21		CY 2021 EAO	172,500.00			169,500.00			CCA			3/3/21		3/3/21	3/3/21	3/3/21		
																		CY 2021 EAO	172,500.00						CCI			3/4/21		3/4/21	3/4/21	3/4/21		
200000100017000	21GFH0007 – WC 18 Traffic Services Maintenance Activity 711 along Catanduanes Circumferential Road at Intermittent Section Jct. Bato – Baras Road at Intermittent Section and Baras – Gigmoto – Viga Road at Intermittent Section (PR#2021-03-028 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	697,200.00						Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".	
					PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	697,200.00						UKAG					4/13/21	4/13/21	4/13/21		
					ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21	5/4/21	5/7/21	5/17/21	5/20/21		CY 2021 GAA	697,200.00			692,580.00			CCA					4/12/21	4/12/21	4/12/21		
																		CY 2021 GAA	697,200.00						CCI					4/13/21	4/13/21	4/13/21		
200000100017000	21GFH0008 – WC 10 Activity 122 Crack and Joint Sealing of Concrete Pavement along National Secondary Roads at Intermittent Section (PR#2021-03-025 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	549,500.00						Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".	
					PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	549,500.00						UKAG					4/13/21	4/13/21	4/13/21		
					ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21	5/4/21	5/7/21	5/17/21	5/20/21		CY 2021 GAA	549,500.00			547,145.00			CCA					4/12/21	4/12/21	4/12/21		
																		CY 2021 GAA	549,500.00						CCI					4/13/21	4/13/21	4/13/21		

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

GOODS

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 Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre Procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100017000	21GFH0009 – Supply and Delivery of Nylon Line in the Operation of Motorized Brush Cutter in the Maintenance of National Secondary and Tertiary Roads (2nd Quarter) (PR#2021-03-029 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	350,140.00					Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".	
				PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	350,140.00					UKAG					4/13/21	4/13/21	4/13/21			
				ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21	5/4/21	5/7/21	5/17/21	5/20/21			CY 2021 GAA	350,140.00			346,696.00		CCA				4/12/21	4/12/21	4/12/21				
																		CY 2021 GAA	350,140.00					CCI				4/13/21	4/13/21	4/13/21				
200000100017000	21GFH0010 – Supply and Delivery of Materials for use for the Repainting of RCDG Bridges along Catanduanes National Roads (PR#2021-03-027 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	348,000.00					Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".	
				PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	348,000.00					UKAG					4/13/21	4/13/21	4/13/21			
				ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21	5/4/21	5/7/21	5/17/21	5/20/21			CY 2021 GAA	348,000.00			347,000.00		CCA				4/12/21	4/12/21	4/12/21				
																		CY 2021 GAA	348,000.00					CCI				4/13/21	4/13/21	4/13/21				
200000100017000	21GFH0011 – WC 18 Traffic Services Maintenance Activity 712 Repainting of Centerline and Laneline along National Tertiary Roads at Intermittent Section (PR#2021-03-026 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	899,000.00					Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".	
				PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021			CY 2021 GAA	899,000.00					UKAG					4/13/21	4/13/21	4/13/21			
				ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21	5/4/21	5/7/21	5/17/21	5/20/21			CY 2021 GAA	899,000.00			860,800.00		CCA				4/12/21	4/12/21	4/12/21				
																		CY 2021 GAA	899,000.00					CCI				4/13/21	4/13/21	4/13/21				

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre Procurement Conference	ADS/Post of I/AEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
200000100017000	21GFH0012 – WC 18 Traffic Services Maintenance Activity 714 Special Maintenance along Catanduanes National Secondary and Tertiary Roads at Intermittent Section (Guardrails) (PR#2021-03-023 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	512,350.00						Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".		
				PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	512,350.00						UKAG						4/13/21	4/13/21	4/13/21			
				ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21		5/4/21	5/7/21	5/17/21	5/20/21		CY 2021 GAA	512,350.00			509,475.00			CCA					4/12/21	4/12/21	4/12/21			
																	CY 2021 GAA	512,350.00						CCI					4/13/21	4/13/21	4/13/21				
200000100017000	21GFH0013 – WC 18 Traffic Services Maintenance Activity 713 Repainting of Centerline and Laneline along National Tertiary Roads at Intermittent Section (PR#2021-03-024 dated 3/22/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	699,990.00						Auditor					4/12/21	4/12/21	4/12/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".		
				PPMP	-	4/8-14/2021	-	4/20/2021	4/20/2021	4/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	5/21/2021		CY 2021 GAA	699,990.00						UKAG						4/13/21	4/13/21	4/13/21			
				ACTUAL	-	4/8-14/2021	-	4/21/2021	4/21/2021	4/22/21	4/30/21		5/4/21	5/7/21	5/17/21	5/20/21		CY 2021 GAA	699,990.00			677,438.00			CCA					4/12/21	4/12/21	4/12/21			
																	CY 2021 GAA	699,990.00						CCI					4/13/21	4/13/21	4/13/21				
200000100017000	21GFH0014 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 2nd Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-04-035 dated 4/29/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/21-27/2021	6/1/2021	6/15/2021	6/15/2021	6/16/2021	6/17-23/2021	-	6/24/2021-7/2/2021	7/5-12/2021	7/14/2021		CY 2021 GAA	1,587,537.50						Auditor			5/24/21		5/24/21	5/24/21	For approval of Contract.			
				PPMP	-	5/21-27/2021	6/1/2021	6/15/2021	6/15/2021	6/16/2021	6/17-23/2021	-	6/24/2021-7/2/2021	7/5-12/2021	7/14/2021		CY 2021 GAA	1,587,537.50						UKAG			5/25/21		5/25/21	5/25/21					
				ACTUAL	-	5/21-27/2021	6/1/2021	6/15/2021	6/15/2021	6/16/2021	6/23/2021		6/25/21	6/29/21			CY 2021 GAA	1,587,537.50			1,587,500.00			CCA			5/24/21		5/24/21	5/24/21					
																	CY 2021 GAA	1,587,537.50						CCI			5/25/21		5/25/21	5/25/21					
Total Alloted Budget of Procurement Activities (ABC)																		16,995,586.49																	
Total Contract Price of Procurement Activities Conducted																		16,906,347.00																	
Total Savings (Total Alloted Budget - Total Contract Price)																		89,239.49																	

GOODS

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 Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
ON-GOING PROCUREMENT ACTIVITIES																																		
21GFH0015	21GFH0015 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle assigned in the Planning & Design Section for CY 2021 2nd Quarter, DPWH, Catanduanes DEO, Virac, Catanduanes (PR#2021-05-041 dated 5/21/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021			CY 2021 PDE	282,000.00						Auditor			6/21/21		6/21/21	6/21/21	6/21/21	Under Post Qualification Process.
PPMP					-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021	CY 2021 PDE			282,000.00						UKAG	6/22/21			6/22/21		6/22/21			
ACTUAL					-	6/16-22/2021	-	6/29/2021	6/29/2021										CY 2021 PDE	282,000.00						CCA			6/22/21		6/22/21	6/22/21		
																			CY 2021 PDE	282,000.00						CCI			6/21/21		6/21/21	6/21/21		
21GFH0016	21GFH0016 – Supply and Delivery of Equipment for use in the NRTSP, DPWH – Planning & Design Section, Virac, Catanduanes (PR#2021-05-042 dated 5/25/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021			CY 2021 PDE	567,000.00						Auditor			6/21/21		6/21/21	6/21/21	6/21/21	Under Post Qualification Process.
PPMP					-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021	CY 2021 PDE			567,000.00						UKAG	6/22/21			6/22/21		6/22/21			
ACTUAL					-	6/16-22/2021	-	6/29/2021	6/29/2021										CY 2021 PDE	567,000.00						CCA			6/22/21		6/22/21	6/22/21		
																			CY 2021 PDE	567,000.00						CCI			6/21/21		6/21/21	6/21/21		
Total Alloted Budget of On-going Procurement Activities (ABC)																			849,000.00															

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity