ANNEX B

DPWH-LUSDEO Procurement Monitoring Report as of January to June 30, 2021 (1stSemester)

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	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
21GAF0001SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF EQUIPMENTS AND SERVICES VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	200,159.38		200,159.38	196,080.00		196,080.00	COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0002SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO DUMPTRUCK SBG-982/H3-4852), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/19/2021	03/23/2021	03/23/2021	30 CD		GoP	154,330.00	154,330.00		148,100.00	148,100.00		COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	199,025.60	199,025.60		191,160.00	191,160.00		COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0004SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	252,352.06	252,352.06		247,222.50	247,222.50		COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0005SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SPECIAL SIGNAGES), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	289,074.72	503,027.59		279,320.00		279,320.00	COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0006SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Proc	N/A	5/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	129,320.00		129,320.00	125,000.00		125,000.00	COA PCC Bantay Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		
21GAF0007SVP	REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY - 381/H1 - 6652 STATIONED AT LUSDEO, NAGUILIAN, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2021	N/A	N/A	12/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/23/2021	03/23/2021	30 CD		GoP	85,250.00	85,250.00		83,100.00	83,100.00		COA PCC Bantay Lansangan	n/a	n/a	12/3/2021	03/16/2021	03/17/2021		
21GAF0008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2021	N/A	N/A	12/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	225,780.00	225,780.00		218,250.00	218,250.00		COA PCC Bantay Lansangan	n/a	n/a	12/3/2021	03/15/2021	03/17/2021		

21GAF0009SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC MARKINGS - YELLOW), DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2021	N/A	N/A	12/3/2021	10/3/2021	03/16/2021	03/18/2021	03/18/2021	03/22/2021	03/22/2021	30 CD		GoP	200,043.20	200,043.20		194,420.00	194,420.00		COA PCC Bantay Lansangan	n/a	n/a	12/3/2021	03/16/2021	03/17/2021		
21GAF0010SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement		#######	N/A	N/A	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/23/2021	07/24/2020	30 CD		GoP	175,578.40		175,578.40	172,000.00		172,000.00	COA PCC Bantay Lansangan	n/a	n/a	03/16/2021	03/17/2021	03/19/2021		
21GAF0011SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		#######	N/A	N/A	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/23/2021	03/23/2021	30 CD		GoP	204,557.40	204,557.40		199,650.00	199,650.00		COA PCC Bantay Lansangan	n/a	n/a	03/16/2021	03/17/2021	03/19/2021		
21GAF0012SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION..	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	#######	N/A	N/A	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/23/2021	03/23/2021	30 CD		GoP	252,248.20	252,248.20		246,450.00	246,450.00		COA PCC Bantay Lansangan	n/a	n/a	03/16/2021	03/17/2021	03/19/2021		
21GAF0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	#######	N/A	N/A	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/23/2021	03/23/2021	30 CD		GoP	176,254.60	176,254.60		170,710.00	170,710.00		COA PCC Bantay Lansangan	n/a	n/a	03/16/2021	03/17/2021	03/19/2021		
21GAF0014SVP	REPAIR PF HYUNDAI STA FE, SKA-722/H1-6214(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/21/2021	04/23/2021	04/27/2021	7/6/2021	7/6/2021	05/13/2021	05/17/2021	30 CD		GoP	181,982.92		181,982.92	180,000.00		180,000.00	COA PCC Bantay Lansangan	n/a	n/a	04/21/2021	04/23/2021	04/26/2021		
21GAF0015SVP	PURCHASE/DELIVERY OF MATERIALS AND HAND TOOLS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG VARIOUS NATIONAL ROADS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/21/2021	04/23/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021	04/28/2021	30 CD		GoP	490,471.66		490,471.66	481,700.00		481,700.00	COA PCC Bantay Lansangan	n/a	n/a	04/21/2021	04/23/2021	04/26/2021		
21GAF0016SVP	PURCHASE/DELIVERY OF DISINFECTION EQUIPMENT FOR DPWH LUSDEO BUILDING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/29/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	30 CD		GoP	189,750.00		189,750.00	183,000.00		183,000.00	COA PCC Bantay Lansangan	n/a	n/a	04/27/2021	04/28/2021	04/29/2021		
21GAF0017SVP	PURCHASE OF HYDRAULIC BREAKER COMPLETE AND ACCESSORIES FOR BACKHOE LOADER 570ST (LX-54),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	4/6/2021	5/5/2021	7/5/2021	7/6/2021	7/6/2021	7/6/2021	7/5/2021	30 CD		GoP	581,550.00		581,550.00	562,000.00		562,000.00	COA PCC Bantay Lansangan	n/a	n/a	4/6/2021	5/5/2021	7/5/2021		

21GAF0018SVP	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	4/5/2021	5/5/2021	7/6/2021	7/5/2021	7/5/2021	7/6/2021	7/5/2021	30 CD		GoP	853,982.10	853,982.10		827,090.00	827,090.00		COA PCC Banta y Lansangan	n/a	n/a	4/6/2021	6/5/2021	7/6/2021		
21GAF0019SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	4/5/2021	5/5/2021	7/5/2021	7/5/2021	7/5/2021	7/5/2021	7/5/2021	30 CD		GoP	299,713.68	299,713.68		289,560.00	289,560.00		COA PCC Banta y Lansangan	n/a	n/a	4/6/2021	6/6/2021	7/6/2021		
21GAF0020SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	4/5/2021	5/5/2021	7/5/2021	7/5/2021	7/6/2021	7/6/2021	7/6/2021	30 CD		GoP	302,596.99	302,595.99		294,000.00	294,000.00		COA PCC Banta y Lansangan	n/a	n/a	4/6/2021	6/6/2021	7/6/2021		
21GAF0021SVP	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH - LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2021	N/A	N/A	12/5/2021	05/14/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	30 CD		GoP	138,915.00	138,915.00		134,400.00	134,400.00		COA PCC Banta y Lansangan	n/a	n/a	12/5/2021	05/14/2021	05/17/2021		
21GAF0022SVP	SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2021	N/A	N/A	12/5/2021	05/14/2021	05/18/2021	05/18/2021	05/18/2021	05/19/2021	05/19/2021	30 CD		GoP	78,730.97		78,730.97	75,725.00		75,725.00	COA PCC Banta y Lansangan	n/a	n/a	12/5/2021	05/14/2021	05/17/2021		
21GAF0023SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	07/29/2020	05/21/2021	05/24/2021	05/25/2021	30 CD		GoP	299,913.05	299,913.05		293,632.00	293,832.00		COA PCC Banta y Lansangan	n/a	n/a	05/19/2021	05/20/2021	05/21/2021		
21GAF0024SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	05/20/2021	05/21/2021	05/24/2021	05/25/2021	30 CD		GoP	299,942.20	299,942.20		292,950.00	292,950.00		COA PCC Banta y Lansangan	n/a	n/a	05/19/2021	05/20/2021	05/21/2021		
21GAF0025SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	05/20/2021	05/21/2021	05/24/2021	05/25/2021	30 CD		GoP	299,428.80	299,428.80		292,480.00	292,480.00		COA PCC Banta y Lansangan	n/a	n/a	05/19/2021	05/20/2021	05/21/2021		
21GAF0026SVP	SUPPLY/PURCHASE OF ROAD SAFETY SIGNAGES WITHIN LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	05/29/2021	N/A	N/A	1/6/2021	2/6/2021	4/6/2021	7/6/2021	7/6/2021	7/6/2021	8/6/2021	30 CD		GoP	700,000.00		700,000.00	685,999.00		685,999.00	COA PCC Banta y Lansangan	n/a	n/a	1/6/2021	2/6/2021	3/6/2021		

21GAF0027SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	• NP-53.9 - Small Value Procurement	N/A	6/6/2021	N/A	N/A	10/6/2021	11/6/2021	06/14/2021	06/14/2021	06/14/2021	06/16/2021	06/16/2021	30 CD		GoP	309,361.00	309,361.00		300,300.00	300,300.00		COA PCC Banta y Lansangan	n/a	n/a	10/6/2021	11/6/2021	06/14/2021		
21GAF0028SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT-WHITE), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2021	N/A	N/A	10/6/2021	11/6/2021	06/14/2021	06/14/2021	06/14/2021	06/16/2021	06/16/2021	30 CD		GoP	249,417.18	249,417.18		242,300.00	242,300.00		COA PCC Banta y Lansangan	n/a	n/a	10/6/2021	11/6/2021	06/14/2021		
21GAF0029SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2021	N/A	N/A	10/6/2021	11/6/2021	06/14/2021	06/14/2021	06/14/2021	06/16/2021	06/16/2021	30 CD		GoP	335,057.52	335,057.52		325,500.00	325,500.00		COA PCC Banta y Lansangan	n/a	n/a	10/6/2021	11/6/2021	06/14/2021		
21GAF0030SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	########	N/A	N/A	06/15/2021	06/21/2021	06/22/2021	06/22/2021	06/21/2021	06/22/2021	06/22/2021	30 CD		GoP	223,460.20		223,460.20	218,940.00		218,940.00	COA PCC Banta y Lansangan	n/a	n/a	06/16/2021	06/17/2021	06/21/2021		
21GAF0031SVP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	########	N/A	N/A	06/16/2021	06/21/2021	06/22/2021	06/22/2021	06/21/2021	06/22/2021	06/22/2021	30 CD		GoP	92,220.00		92,220.00	90,200.00		90,200.00	COA PCC Banta y Lansangan	n/a	n/a	06/16/2021	06/17/2021	06/21/2021		
21GAF0032SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING , DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/23/2021	06/24/2021	06/25/2021	06/29/2021	06/29/2021	1/6/2021	5/6/2021	30 CD		GoP	607,100.00		607,100.00	592,800.00		592,800.00	COA PCC Banta y Lansangan	n/a	n/a	06/23/2021	06/24/2021	06/25/2021		
21GAF0001	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT	Maintenance Section	NO	Competitive Bidding	N/A	05/4-11/2021	05/13/2021	N/A	05/25/2021	05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/28/2021	30 CD		GoP	1,440,964.00	1,440,964.00		1,419,090.00	1,419,090.00		COA PCC Banta y Lansangan	n/a	n/a	12/5/2021	05/14/2021	05/17/2021		
21AF0001 PAKYAW LABOR	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES (LABOR ONLY) NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/4-11/2021	N/A	N/A	05/25/2021	05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/28/2021	30 CD		GoP	408,146.05	408,146.05		402,000.00	402,000.00		COA PCC Banta y Lansangan	n/a	n/a	12/5/2021	05/14/2021	05/17/2021		
21GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	9/3/2021	10/3/2021	03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	30 CD		GoP	251,700.00		251,700.00	243,750.00		243,750.00	COA PCC Banta y Lansangan	n/a	n/a	9/3/2021	10/3/2021	12/3/2021		

21GAF0002RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEROGATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES (NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement	N/A	########	N/A	N/A	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/23/2021	03/23/2021	30 CD		GoP	50,000.00		50,000.00	48,160.00		48,160.00	COA PCC Bantay Lansangan	n/a	n/a	03/16/2021	03/17/2021	03/19/2021		
21GAF0003RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE PREVENTION OF THE SPREAD OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/21/2021	04/23/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021	04/28/2021	30 CD		GoP	60,400.00		60,400.00	59,300.00		59,300.00	COA PCC Bantay Lansangan	n/a	n/a	04/21/2021	04/23/2021	04/26/2021		
21GAF0004RFQ	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF DPWH AND DPCN STICKERS OF SERVICE VEHICLE AND EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/21/2021	04/23/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021	04/28/2021	30 CD		GoP	45,738.00	45,738.00		44,100.00	44,100.00		COA PCC Bantay Lansangan	n/a	n/a	04/21/2021	04/23/2021	04/26/2021		
21GAF0005RFQ	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	05/21/2021	05/21/2021	05/24/2021	05/25/2021	30 CD		GoP	49,798.80	49,798.80		48,600.00	48,600.00		COA PCC Bantay Lansangan	n/a	n/a	05/19/2021	05/20/2021	05/21/2021		
21GAF0006RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID-19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2021	N/A	N/A	05/25/2021	05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/28/2021	30 CD		GoP	49,400.00		49,400.00	48,490.00		48,490.00	COA PCC Bantay Lansangan	n/a	n/a	05/25/2021	05/26/2021	05/28/2021		
21GAF0007RFQ	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	########	N/A	N/A	06/16/2021	06/21/2021	06/22/2021	06/21/2021	06/21/2021	06/22/2021	06/22/2021	30 CD		GoP	134,044.95	134,044.95		131,800.00	131,800.00		COA PCC Bantay Lansangan	n/a	n/a	06/16/2021	06/17/2021	06/21/2021		
																	Total Alloted Budget of Procurement Activities				11,576,167.71											
																	Total Contract Price of Procurement Actitvites Conducted							11,278,537.50								
																	Total Savings (Total Alloted Budget - Total Contract Price)							297,630.21								

ON-GOING PROCUREMENT ACTIVITIES

																			0													
																			0													
																			0													
																			0													
																	Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

NESTOR D. SIBAYAN
Head, Procurement Unit

Recommended by:

MARIO L. LAROYA
BAC Chairperson

Approved by:

GIL B. LORENZO
District Engineer