

DPWH, Guimaras Engineering District

Procurement Monitoring Report from July 1 to December 31, 2021

Code (PAP)	Procurement 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	Advs/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 (if applicable)	
300104222814000	21GE0035 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	550,000.00	N/A	550,000.00	527,342.38	N/A	527,342.38	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222811000	21GE0036 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Calaya, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	550,000.00	N/A	550,000.00	522,420.88	N/A	522,420.88	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222812000	21GE0037 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Constanza, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	550,000.00	N/A	550,000.00	527,342.58	N/A	527,342.58	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222813000	21GE0038 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Orason, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	550,000.00	N/A	550,000.00	529,068.70	N/A	529,068.70	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222814000	21GE0039 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	16/12/2020	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,808,180.64	N/A	1,808,180.64	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222813000	21GE0040 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Sinasapan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	16/12/2020	28/12/2020	28/12/2020	29/12/2020	5/1/2021	27/9/2021	28/9/2021	5/10/2021	6/10/2021	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,807,964.24	N/A	1,807,964.24	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	-	
300104222814000	21GE0041 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	10/12/2020																										

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ANNEX B

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Code (PAP)	Procurement 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	Ack/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 (if applicable)	
PO# 2021-04-014 21GE010G	P.R. No. R06.14-013 - Purchase of Computer Supplies and Consumables for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	23/3/2021	N/A	30/3/2021	30/3/2021	31/3/2021	31/3/2021	16/4/2021	16/4/2021	21/4/2021	26/4/2021	21/5/2021	16/5/2021	GoP	134,475.00	134,475.00	N/A	133,700.00	133,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-05-019 21GE013G	P.R. No. R06.14-018 - Purchase of various materials for use in Maintenance Activities, this District	Maintenance Section	NO	Shopping	N/A	26/4/2021	N/A	3/5/2021	3/5/2021	4/5/2021	4/5/2021	12/5/2021	14/5/2021	17/5/2021	20/5/2021	17/6/2021	1/7/2021	GoP	998,350.00	998,350.00	N/A	995,550.00	995,550.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-05-018 21GE015G	P.R. No. R06.14-020 - Purchase of Office Supplies and Devices for use to conduct Manual Traffic Data Collection Survey, this Office	Planning and Design Section	NO	Shopping	N/A	26/4/2021	N/A	6/5/2021	6/5/2021	7/5/2021	7/5/2021	12/5/2021	14/5/2021	17/5/2021	20/5/2021	17/6/2021	16/6/2021	GoP	84,930.22	84,930.22	N/A	84,400.00	84,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-05-021 21GE017G	P.R. No. R06.14-022 - Purchase of Desktop Computer with complete accessories and Office Supplies and consumables for use of Finance Section, this Office	Administrative Section	NO	Shopping	N/A	6/5/2021	N/A	14/5/2021	14/5/2021	14/5/2021	14/5/2021	21/5/2021	25/5/2021	26/5/2021	1/6/2021	6/6/2021	11/6/2021	GoP	489,655.00	489,655.00	N/A	487,660.00	487,660.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-05-023 21GE018G	P.R. No. R06.14-021 - Purchase of Desktop Computer (Admin Use) and Multifunction Printer with complete accessories for use of Quality Assurance Section (QAS), this Office	Administrative Section	NO	Shopping	N/A	11/5/2021	N/A	18/5/2021	18/5/2021	19/5/2021	19/5/2021	21/5/2021	26/5/2021	26/5/2021	1/6/2021	30/6/2021	16/6/2021	GoP	143,000.00	143,000.00	N/A	142,340.00	142,340.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-06-026 21GE020G	P.R. No. R06.14- 026 - Purchase of Office and Computer Supplies for use of Road and Bridge Information Application (RBIA) Activities of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	20/5/2021	N/A	27/5/2021	27/5/2021	28/5/2021	28/5/2021	9/6/2021	11/6/2021	15/6/2021	21/6/2021	15/7/2021	22/7/2021	GoP	210,100.00	210,100.00	N/A	208,625.00	208,625.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-06-027 21GE021G	P.R. No. R06.14- 027 - Purchase of Office Supplies and Devices for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	27/5/2021	N/A	3/6/2021	3/6/2021	4/6/2021	4/6/2021	11/6/2021	14/6/2021	16/6/2021	24/6/2021	15/7/2021	18/8/2021	GoP	297,685.00	297,685.00	N/A	295,490.00	295,490.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-07-031 21GE022G	P.R. No. R06.14-030 - Purchase of Office Supplies and Devices for use of Administrative Section, this Office	Administrative Section	NO	Shopping	N/A	15/6/2021	N/A	22/6/2021	22/6/2021	23/6/2021	23/6/2021	9/7/2021	12/7/2021	13/7/2021	16/7/2021	9/8/2021	11/8/2021	GoP	204,400.00	204,400.00	N/A	203,720.00	203,720.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-07-032 21GE023G	P.R. No. R06.14-031 - Purchase of Computer Supplies for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	15/6/2021	N/A	22/6/2021	22/6/2021	23/6/2021	23/6/2021	9/7/2021	12/7/2021	13/7/2021	16/7/2021	26/7/2021	27/7/2021	GoP	874,000.00	874,000.00	N/A	872,600.00	872,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-08-033 21GE024G	P.R. No. R06.14-033 - Purchase of Engine Oil (15w40) for use in Maintenance Service Vehicle and other Maintenance equipment	Maintenance Section	NO	Shopping	N/A	16/7/2021	N/A	23/7/2021	23/7/2021	26/7/2021	26/7/2021	27/7/2021	28/7/2021	2/8/2021	5/8/2021	23/8/2021	23/8/2021	GoP	54,600.00	54,600.00	N/A	52,800.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-08-034 21GE025G	P.R. No. R06.14-034 - Procurement of Diesel and Gasoline for use in Maintenance service vehicle and other maintenance equipment, this District	Maintenance Section	NO	Competitive Bidding	N/A	16/7/2021	N/A	26/7/2021	26/7/2021	26/7/2021	26/7/2021	26/7/2021	30/7/2021	2/8/2021	4/8/2021	12/8/2021	12/8/2021	GoP	153,750.00	153,750.00	N/A	151,750.00	151,750.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2021-08-035 21GE026G	P.R. No. R06.14-036 - Procurement of Diesel for use of various vehicle and equipments, this Office	Maintenance Section	NO	Competitive Bidding	N/A	27/7/2021	N/A	9/8/2021	9/8/2021	10/8/2021	10/8/2021	13/8/2021	16/8/2021	18/8/2021	20/8/2021	25/8/2021	25/8/2021	GoP	510,000.00	510,000.00	N/A	506,150.00	506,150.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-08-038 21GE027G	P.R. No. R06.14-035 - Purchase of Office Supplies and Consumables for use of Quality Assurance Section, this Office	Quality Assurance Section	NO	Shopping	N/A	28/7/2021	N/A	4/8/2021	4/8/2021	5/8/2021	5/8/2021	13/8/2021	16/8/2021	19/8/2021	9/9/2021	13/9/2021	9/15/2021	GoP	318,240.00	318,240.00	N/A	316,380.00	316,380.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-08-036 21GE028G	P.R. No. R06.14-033 - Purchase of Construction Supplies for use in Maintenance Activity, this Office	Maintenance Section	NO	Shopping	N/A	28/7/2021	N/A	4/8/2021	4/8/2021	5/8/2021	5/8/2021	13/8/2021	16/8/2021	19/8/2021	26/8/2021	2/9/2021	3/9/2021	GoP	660,000.00	660,000.00	N/A	652,625.00	652,625.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-08-037 21GE029G	P.R. No. R06.14-038 - Purchase of Construction Supplies for use in Maintenance Activity, this District	Maintenance Section	NO	Shopping	N/A	28/7/2021	N/A	4/8/2021	4/8/2021	5/8/2021	5/8/2021	13/8/2021	16/8/2021	19/8/2021	26/8/2021	17/9/2021	30/9/2021	GoP	371,212.00	371,212.00	N/A	368,900.00	368,900.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-09-039 21GE030G	P.R. No. R06.14-039 - Purchase of Tires for use of various service vehicle, this Office	Maintenance Section	NO	Shopping	N/A	12/8/2021	N/A	19/8/2021	19/8/2021	20/8/2021	20/8/2021	26/8/2021	31/8/2021	1/9/2021	6/9/2021	1/10/2021	4/10/2021	GoP	256,100.00	256,100.00	N/A	254,300.00	254,300.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-09-041 21GE031G	P.R. No. R06.14-041 - Procurement of Global Navigation Satellite System (GNSS) Equipment Receiver (Rover Only) for use in surveying and Pre-Detailed Engineering Activities of Planning and Design Section, this Office.	Planning and Design Section	NO	Competitive Bidding	N/A	12/8/2021	19/8/2021	1/9/2021	1/9/2021	2/9/2021	2/9/2021	15/9/2021	17/9/2021	20/9/2021	24/9/2021	1/10/2021	4/10/2021	GoP	4,200,000.00	4,200,000.00	N/A	4,190,018.00	4,190,018.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-09-044 21GE032G	P.R. No. R06.14-043 - Procurement of Thermoplastic Kneading Machine and Joint Sealer Machine for use in cracks and joint sealant of concrete pavement, painting of centerline, edge-line, pedestrian crossing and other maintenance painting job, this Office.	Maintenance Section	NO	Competitive Bidding	N/A	24/8/2021	31/8/2021	13/9/2021	13/9/2021	14/9/2021	14/9/2021	27/9/2021	29/9/2021	29/9/2021	11/10/2021	30/10/2021	13/12/2021	GoP	1,600,000.00	1,600,000.00	N/A	1,496,000.00	1,496,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-09-042 21GE033G	P.R. No. R06.14-042 - Purchase of Photocopier, Multi-Function (Printer and Scanner) with free Electronic Stapler for use of COA, this Office.	Administrative Section	NO	Shopping	N/A	24/8/2021	N/A	31/8/2021	31/8/2021	1/9/2021	1/9/2021	2/9/2021	16/9/2021	21/9/2021	27/9/2021	8/11/2021	10/11/2021	GoP	230,000.00	230,000.00	N/A	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-		

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ANNEX B

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	22GE0001 - Construction of Concrete Road - Construction of Barangay San Isidro - Malbang Road, Barangay Alegria, Barangay San Isidro and Barangay Alegria, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/10/2021	21/10/2021	3/11/2021	3/11/2021	4/11/2021	5/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,702,011.48	N/A	4,702,011.48	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0002 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Pasañan ng Buhay ng La Oña, Barangay Oroon, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/10/2021	21/10/2021	3/11/2021	3/11/2021	4/11/2021	5/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,066.70	N/A	1,881,066.70	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0003 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay La Paz, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/10/2021	21/10/2021	3/11/2021	3/11/2021	4/11/2021	5/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,711,130.41	N/A	4,711,130.41	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0004 - Construction of Concrete Road - Concordia Norte - Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set and Woodland Bike Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	8/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	8/11/2021	9/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,740,000.00	N/A	12,740,000.00	12,612,400.80	N/A	12,612,400.80	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0005 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0047+732 - K0048+004	Construction Section	YES	Competitive Bidding	8/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	8/11/2021	9/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,435,000.00	N/A	6,435,000.00	6,370,617.00	N/A	6,370,617.00	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0006 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0047+732 - K0048+005	Construction Section	YES	Competitive Bidding	8/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	8/11/2021	9/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	88,850,000.00	N/A	88,850,000.00	85,547,250.10	N/A	85,547,250.10	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0007 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0047+732 - K0048+006	Construction Section	YES	Competitive Bidding	N/A	15/10/2021	22/10/2021	5/11/2021	5/11/2021	8/11/2021	9/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,340.80	N/A	1,881,340.80	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	1.) Oct. 21, 2021 2.) Oct. 21, 2021 3.) Oct. 21, 2021	-	Pending award due to No Release of Funds
	22GE0008 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Masabey, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/10/2021	27/10/2021	8/11/2021	8/11/2021	9/11/2021	10/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,475,000.00	N/A	2,475,000.00	2,353,306.02	N/A	2,353,306.02	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	-	Pending award due to No Release of Funds
	22GE0009 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/10/2021	27/10/2021	8/11/2021	8/11/2021	9/11/2021	10/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,040.06	N/A	1,881,040.06	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	-	Pending award due to No Release of Funds
	22GE0010 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Guisuran, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/10/2021	27/10/2021	8/11/2021	8/11/2021	9/11/2021	10/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,475,000.00	N/A	2,475,000.00	2,437,842.47	N/A	2,437,842.47	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	-	Pending award due to No Release of Funds
	22GE0011 - Construction of Concrete Road - Construction of Barangay Tanglad - Barangay Ayangan - Barangay Masabey Road, Barangay Tanglad, Barangay Ayangan, and Barangay Masabey, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	13/10/2021	20/10/2021	27/10/2021	8/11/2021	8/11/2021	9/11/2021	10/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,801,588.88	N/A	9,801,588.88	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	1.) Oct. 26, 2021 2.) Oct. 26, 2021 3.) Oct. 26, 2021	-	Pending award due to No Release of Funds
	22GE0012 - Construction of Concrete Road - Construction of Sitio Hulo, Barangay Poblacion - Sitio Tanog, Barangay Alagatoc Road, Barangay Poblacion and Barangay Alagatoc, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	12/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,803,894.25	N/A	4,803,894.25	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	-	Pending award due to No Release of Funds
	22GE0013 - Road Widening - at Specific Locations along Central Rd (San Miguel) - Consolida - Cabeno - Igcawayan (S00025GR) K0002 + 000 K0002 + 030	Construction Section	YES	Competitive Bidding	15/10/2021	22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	12/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,974,940.00	N/A	27,974,940.00	27,060,140.26	N/A	27,060,140.26	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	-	Pending award due to No Release of Funds
	22GE0014 - Road Widening - at Specific Locations along Guimaras Circumferential Road (S00028GR) K0057 + 081 - K0059 + 020	Construction Section	YES	Competitive Bidding	20/10/2021	27/10/2021	29/10/2021	15/11/2021	15/11/2021	16/11/2021	17/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	77,007,000.00	N/A	77,007,000.00	76,313,084.52	N/A	76,313,084.52	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	1.) Nov. 02, 2021 2.) Nov. 02, 2021 3.) Nov. 02, 2021	-	Pending award due to No Release of Funds
	22GE0015 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Land Transportation Office), Barangay San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	27/10/2021	3/11/2021	10/11/2021	22/11/2021	22/11/2021	23/11/2021	24/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,405,633.44	N/A	9,405,633.44	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	-	Pending award due to No Release of Funds
	22GE0016 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Diesel, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	27/10/2021	3/11/2021	10/11/2021	22/11/2021	22/11/2021	23/11/2021	24/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,445,000.00	N/A	5,445,000.00	5,172,901.26	N/A	5,172,901.26	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	1.) Nov. 11, 2021 2.) Nov. 11, 2021 3.) Nov. 11, 2021	-	Pending award due to No Release of Funds
	22GE0017 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Old Poblacion, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	10/11/2021	17/11/2021	29/11/2021	29/11/2021	1/12/2021	2/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,290.83	N/A	1,881,290.83	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	-	Pending award due to No Release of Funds
	22GE0018 - Construction of Concrete Road - Cansilayan - Tanag access leading to Nieves Church, Roca Encantada at Brgy. Cansilayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	3/11/2021	10/11/2021	17/11/2021	29/11/2021	29/11/2021	1/12/2021	2/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,963,000.00	N/A	7,963,000.00	7,298,053.31	N/A	7,298,053.31	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	1.) Nov. 12, 2021 2.) Nov. 12, 2021 3.) Nov. 12, 2021	-	Pending award due to No Release of Funds

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2021

CONSULTING SERVICES

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			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 (if applicable)	
-	22CSGE03 - Consulting Services for the Conduct of Geotechnical Investigation for the Projects, to wit: 1) Construction of Multi-Purpose Building (Jordan Terminal Market), Barangay San Miguel, Jordan, Guimaras 2) Construction of Multi-Purpose Building (Legislative Hall), Barangay Desal, Sibuneg, Guimaras 3) Construction of Multi-Purpose Building (Market), Barangay Desal, Sibuneg, Guimaras	Planning and Design Section	NO	Competitive Bidding	N/A	10/11/2021	8/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	450,000.00	N/A	450,000.00	-	N/A	-	N/A	N/A	N/A	N/A	-				
	GOODS																															
PO# 2021-12-064 21GE052G	P.R. No. R06.14-006 - Purchase of fruit bearing and forest tree seedlings for replacement of naturally grown trees affected in the Road Widening Project, this District.	Planning and Design Section	NO	Competitive Bidding	N/A	26/11/2021	N/A	3/12/2021	3/12/2021	6/12/2021	6/12/2021	7/12/2021	9/12/2021	14/12/2021	16/12/2021	N/A	N/A	GoP	612,500.00	612,500.00	N/A	565,000.00	565,000.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-065 21GE053G	P.R. No. R06.14-067 - Purchase of office supplies and equipment for use of Administrative Section, this office.	Administrative Section	NO	Shopping	N/A	1/12/2021	N/A	9/12/2021	9/12/2021	10/12/2021	10/12/2021	7/12/2021	9/12/2021	14/12/2021	16/12/2021	N/A	N/A	GoP	612,501.00	612,501.00	N/A	565,001.00	565,001.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-074 21GE054G	P.R. No. R06.14-068 - Purchase of various office equipment/apparatus for use of Quality Assurance Section, this Office.	Quality Assurance Section	NO	Competitive Bidding	N/A	1/12/2021	9/12/2021	20/12/2021	20/12/2021	21/12/2021	21/12/2021	22/12/2021	23/12/2021	28/12/2021	N/A	N/A	N/A	GoP	2,993,650.00	2,993,650.00	N/A	2,949,401.25	2,949,401.25	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-067 21GE055G	P.R. No. R06.14-073 - Purchase of office supplies for use of Maintenance Section, this office.	Maintenance Section	NO	Shopping	N/A	14/12/2021	N/A	21/12/2021	21/12/2021	22/12/2021	22/12/2021	22/12/2021	23/12/2021	23/12/2021	27/12/2021	N/A	N/A	GoP	97,375.00	97,375.00	N/A	95,385.00	95,385.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-068 21GE056G	P.R. No. R06.14-071 - Purchase of Office Supplies and equipment for use of Planning and Design, this Office.	Planning and Design Section	NO	Shopping	N/A	14/12/2021	N/A	21/12/2021	21/12/2021	22/12/2021	22/12/2021	22/12/2021	23/12/2021	27/12/2021	29/12/2021	N/A	N/A	GoP	213,507.04	213,507.04	N/A	208,750.00	208,750.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-069 21GE057G	P.R. No. R06.14-072 - Purchase of various materials for use in Maintenance Activities, this office	Maintenance Section	NO	Shopping	N/A	14/12/2021	N/A	21/12/2021	21/12/2021	22/12/2021	22/12/2021	22/12/2021	23/12/2021	27/12/2021	N/A	N/A	N/A	GoP	480,370.00	480,370.00	N/A	477,775.00	477,775.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-070 21GE058G	P.R. No. R06.14-074 - Purchase of various Office Supplies for use if ICT Staff, this Office.	Administrative Section	NO	Shopping	N/A	14/12/2021	N/A	21/12/2021	21/12/2021	22/12/2021	22/12/2021	22/12/2021	23/12/2021	27/12/2021	29/12/2021	N/A	N/A	GoP	145,475.00	145,475.00	N/A	141,830.00	141,830.00	N/A	N/A	N/A	N/A	N/A	-			
21GE059G	P.R. No. R06.14-075 - Purchase of various materials for use in Maintenance Activities, this Office	Maintenance Section	NO	Shopping	N/A	16/12/2021	N/A	21/12/2021	21/12/2021	22/12/2021	22/12/2021	N/A	N/A	N/A	N/A	N/A	GoP	926,870.00	926,870.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-075 21GE060G	P.R. No. R06.14-076 - Procurement of Diesel and Gasoline for use of various vehicles and equipment, this Office.	Maintenance Section	NO	Competitive Bidding	N/A	16/12/2021	N/A	23/12/2021	23/12/2021	24/12/2021	24/12/2021	27/12/2021	28/12/2021	29/12/2021	N/A	N/A	N/A	GoP	900,020.00	900,020.00	N/A	897,213.80	897,213.80	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-071 21GE061G	P.R. No. R06.14-077 - Purchase of Office Equipment for use of Procurement Unit and Admin. Section, this Office.	Administrative Section	NO	Shopping	N/A	17/12/2021	N/A	24/12/2021	24/12/2021	27/12/2021	27/12/2021	27/12/2021	28/12/2021	28/12/2021	N/A	N/A	N/A	GoP	318,800.00	318,800.00	N/A	313,400.00	313,400.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-072 21GE062G	P.R. No. R06.14-078 - Purchase of Drum and Toner for Ineo 258 of Construction Section, this Office.	Construction Section	NO	Small Value Procurement	N/A	17/12/2021	N/A	24/12/2021	24/12/2021	27/12/2021	27/12/2021	27/12/2021	28/12/2021	28/12/2021	N/A	N/A	N/A	GoP	553,500.00	553,500.00	N/A	548,650.00	548,650.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-073 21GE063G	P.R. No. R06.14-079 - Purchase of Drum and Toner for Ineo 258 of Administrative Section and Planning Section, this Office.	Administrative Section	NO	Small Value Procurement	N/A	17/12/2021	N/A	24/12/2021	24/12/2021	27/12/2021	27/12/2021	27/12/2021	28/12/2021	28/12/2021	N/A	N/A	N/A	GoP	667,960.00	667,960.00	N/A	665,700.00	665,700.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-076 21GE064G	P.R. No. R06.14-080 - Purchase of various materials for use in Maintenance service vehicle and other maintenance equipment, this Office.	Maintenance Section	NO	Shopping	N/A	22/12/2021	N/A	29/12/2021	29/12/2021	29/12/2021	29/12/2021	31/12/2021	31/12/2021	31/12/2021	N/A	N/A	N/A	GoP	213,495.00	213,495.00	N/A	206,405.00	206,405.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-077 21GE065G	P.R. No. R06.14-081 - Purchase of Laptop and Desktop Computer for use of Planning and Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	22/12/2021	N/A	29/12/2021	29/12/2021	29/12/2021	29/12/2021	31/12/2021	31/12/2021	31/12/2021	N/A	N/A	N/A	GoP	290,000.00	290,000.00	N/A	289,300.00	289,300.00	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-078 21GE066G	P.R. No. R06.14-082 - Procurement of Gasoline for use of various vehicle and equipment, this District.	Maintenance Section	NO	Competitive Bidding	N/A	22/12/2021	N/A	29/12/2021	29/12/2021	29/12/2021	29/12/2021	31/12/2021	31/12/2021	31/12/2021	N/A	N/A	N/A	GoP	302,674.00	302,674.00	N/A	300,939.10	300,939.10	N/A	N/A	N/A	N/A	N/A	-			
PO# 2021-12-083	P.R. No. R06.14-085 - Calibration of existing instruments/equipment of the Planning & Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	N/A	N/A	3/12/2021	3/12/2021	6/12/2021	6/12/2021	9/12/2021	10/12/2021	14/12/2021	16/12/2021	N/A	N/A	GoP	48,800.00	48,800.00	N/A	48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	-			
Total Alloted Budget of On-going Procurement Activities																		806,167,262.04														

Prepared by:


MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:


RAFAEL RIORITO O. ESTORQUE
BAC Chairperson

Approved by:


RHODORA B. NUÑAL
District Engineer