

ANNEX A
 Republic of the Philippines
 Department of Public Works and Highways
 Quezon II District Engineering Office
 Procurement Monitoring Report as of July - December, 2017

ANNEX B
 Republic of the Philippines
 Department of Public Works and Highways
 Quezon II District Engineering Office
 Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Schedule for Each Procurement Activity										Source of Funds	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes as necessary)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept		Payment Process	Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MO	OE		CO	Total	MO	OE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

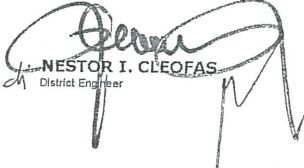
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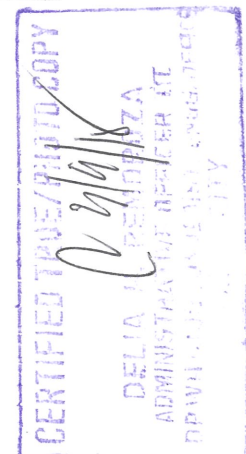

NIMFA M. DERADA
 Head, BAC Secretariat

Recommended for Approval by:


JULIUS CEASAR V. DE GALA
 BAC, Chairman

APPROVED:


NESTOR I. CLEOFAS
 District Engineer



Republic of the Philippines

Quezon II District Engineering Office

Quezon II District Engineering Office

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Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2017

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Prepared by:

Recommended for Approval by:

APPROVED:

NIMFA M. DERADA
Head, EAC Secretariat

JULIUS CEASAR V. DE GALA
BAC, Chairman

NESTOR I. GLEOFAS
District Engineer

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Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

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DELIA N. REMOROSA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON DISTRICT ENG. OFFICE
LUCENA CITY



JULIUS CEASAR V. DE GALA
BAC, Chairman

h **NESTOR I. CLEOFAS**
District Engineer

Republic of the Philippines

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Republic of the Philippines

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Recommended for Approval by:

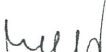
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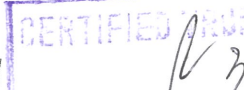
JULIUS CEASAR V. DE GALA
BAC, Chairman

NESTOR I. CLEOFAS
District Engineer

ANNEX B
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NIMFA M. DERADA
Head, BAC Secretariat



NIMFA M. DERADA
Head, BAC Secretariat


JULIUS CESAR V. DE GALA
BAC, Chairman

NESTOR I. CLEOFAS
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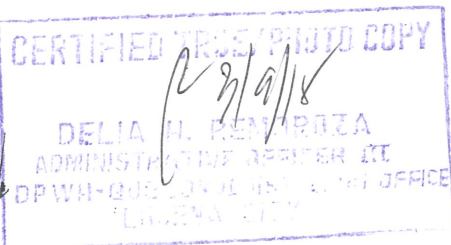
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Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IABE	Pre-bid Conf	Eligibility Check	Schedule for Each Procurement Activity										Source of Funds	ABC (PHP) Total	M O E	CO	Remarks (Brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	M O E													CO	Total	M O E	CO	Pre-bid Conf						Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																																				
PR N-2017-10-339	Purchase of materials and office equipment for use in the Repair and maintenance of Various National Road within Que. 2nd Dist.	Planning Section	Shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	Charged to reg. maint. Fund	219,375.00	-	-	n/a	Planning section	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	Charged to reg. maint. Fund	219,375.00	n/a	n/a	216,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR N-2017-10-340	Purchase of existing material for use in the Repair and maintenance of various National Road within Quezon 2nd Dist.	Maint. Section	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	Reg. maint. fund	165,500.00	-	-	n/a	Maint. Fund	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	Reg. Maint. Fund	165,500.00	n/a	n/a	161,150.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR N-2017-10-336	Purchase of materials and office supplies for use in Road Inventory Survey, Special Surveys and Technology Enhancement for RRIA-2017	Planning Section	Shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	objec	SARo 2017 02-005070	301,842.50	-	-	n/a	Planning sect.	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	SARo 2017 02-005070	301,842.50	n/a	n/a	300,730.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR N-2017-10-325	Purchase of Three (3) Units Computer for use of Planning & Design Sect.	Planning sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	paid	SR2017-4-0582	420,000.00	-	-	n/a	Planning sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	12/7/2017	SR2017-4-0582	420,000.00	n/a	n/a	348,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR N-2017-10-344	Purchase of Two (2) Units Laptop/Notebook for use of various Sections	Planning sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	paid	EAO	160,000.00	-	-	n/a	Various Sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	12/7/2017	EAO	160,000.00	n/a	n/a	148,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Allotted Budget of Procurement Activities																													1,266,717.50																							
Total Contract Price of Procurement Activities Conducted																													1,176,980.00																							
Total Savings (Total Allotted Budget - Total Contract Price)																													90,737.50																							
ON-GOING PROCUREMENT ACTIVITIES																																																				
Total Allotted Budget of On-going Procurement Activities																																																				

Prepared by:

NIMFA M. DERADA
 Head, BAC Secretariat



Recommended for Approval by:

JULIUS CEASAR V. DE GALA
 BAC, Chairman

APPROVED:

NESTOR I. CLORIAS
 District Engineer

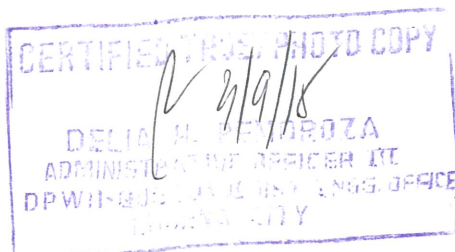
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PR NO. 10-327	Purchase of One (1) unit Inkjet Printer (A3) for use of Planning & Design section	Planning Section	Shopping	n/a	Nov 2-13 2017	n/a	n/a	11/14/2017	cancelled																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Prepared by:


 NIMFA M. DERADA
 Head, BAC Secretariat



Recommended for Approval by:


 JULIUS CEASAR V. DE GALA
 BAC, Chairman

APPROVED:


 NESTOR I. CLEOFAS
 District Engineer

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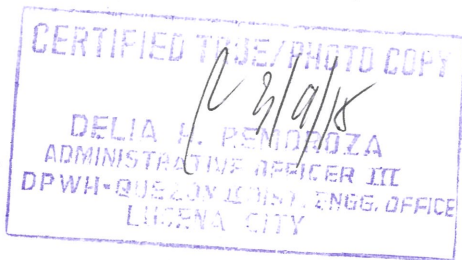
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 Quezon II District Engineering Office
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Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IABE	Pre-bid Conf	Eligibility Check	Schedule for Each Procurement Activity				Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PnP)				Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PnP)				Contract Cost (PnP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
								Total	MO	CO	Total							MO	CO	Total	MO									CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MO	CO	Total	MO	
COMPLETED PROCUREMENT ACTIVITIES																																																
PR. NO. N-11-359	Purchase of office supplies	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obligated	EAO	53,250.00	-	-	n/a	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	12/28/2017	EAO	53,250.00	-	-	53,175.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-11-362	Purchase of communication equipment	ADP's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obligated	EAO	53,500.00	-	-	n/a	ADP's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	12/28/2017	EAO	53,500.00	-	-	53,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-11-365	Purchase of office equipment & Supplies for use in Multi-Programmer & Scheduling (MPPS Project 2017) conduct of MPPS Training Enhancement & Development	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obligated	SR 2017 03-006117	60,000.00	-	-	n/a	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	12/28/2017	SR 2017 03-006117	60,000.00	-	-	59,630.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-11-365	Purchase of office equipment & Supplies for use in Multi-Programmer & Scheduling (MPPS Project 2017) conduct of MPPS Training Enhancement & Development	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obligated	SR 2017 04-008125	230,800.00	-	-	n/a	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	12/28/2017	SR 2017 04-008125	230,800.00	-	-	225,841.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-11-380	Purchase of Multi Function Copier Printer Scanner	Planning & Design Section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	paid	SR 2017 00-1868	280,000.00	-	-	n/a	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	12/28/2017	SR 2017 00-1868	280,000.00	-	-	277,750.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-11-376	Purchase of office supplies	Various sections	shopping	n/a	Dec. 1-7-17	n/a	n/a	12/9/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	in process	EAO	129,600.00	-	-	n/a	various sections	shopping	n/a	Dec. 1-7-17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	129,600.00	-	-	124,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																	Total Allotted Budget of Procurement Activities										807,160.00																					
																	Total Contract Price of Procurement Activities Conducted										794,108.60																					
																	Total Savings (Total Allotted Budget - Total Contract Price)										12,651.40																					
ON-GOING PROCUREMENT ACTIVITIES																																																

Prepared by:

NIMFA M. DERADA
 Head, BAC Secretariat



Recommended for Approval by:

JULIUS CEASAR V. DE GALA
 BAC, Chairman

APPROVED:

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 District Engineer

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Prepared by:

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DELIA H. BENDROZA
ADMINISTRATIVE OFFICER III
DPMW-GUS LONJALIST, ENGG. OFFICE
LINCERA CITY



JULIUS CEASAR V. DE GALA
BAC, Chairman

NESTOR I. CLEOFAS
District Engineer

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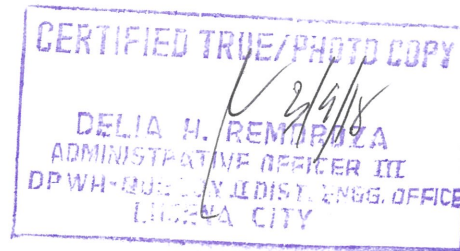
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									Bid Evaluation	Post Qual	Total	MO							OE	CO	Total	MO	OE	CO	Pr- bid Conf	Elig Submittal	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery Completion																		
COMPLETED PROCUREMENT ACTIVITIES																																																
PR. NO. 11-378	Purchase of apparatus and accessories for use of Quality Assurance Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/17/2017	12/13/2017	n/a	12/29/2017	obligated	EAO	102,579.00	-	-	n/a	Quality Assurance Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	102,579.00	-	-	91,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a		
PR. NO. 11-379	Purchase of BIC/CRIS BASE ROYAL for use of Planning & Design Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	partial payment	EAO	961,700.00	-	-	n/a	Planning & Design Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	1/3/2018	EAO	961,700.00	-	-	874,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR. NO. 11-379	Purchase of Multi Function Color Printer Scanner	Construction	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	obligated	EAO	560,000.00	-	-	n/a	Const. Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	560,000.00	-	-	491,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. 11-384	Purchase of Document Scanner	POS	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	obligated	EAO	350,000.00	-	-	n/a	Planning & Design Section	Shopping	n/a	Dec. 1-7, 17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/27/2017	12/27/2017	EAO	350,000.00	-	-	343,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. 11-388	Purchase of Two (2) units Television	various sections	Shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	paid	EAO	256,500.00	-	-	n/a	various sections	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/5/2018	EAO	256,500.00	-	-	256,100.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. 11-389	Purchase of equipment for use of Maintenance Section	Maint. Section	Shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/8/2018	obligated	EAO	884,500.00	-	-	n/a	Maint. section	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/8/2018	1/8/2018	EAO	884,500.00	-	-	884,100.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. 11-394	Purchase of office equipment	Various sections	Shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	paid	EAO	154,296.00	-	-	n/a	various sections	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/8/2017	EAO	154,296.00	-	-	153,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																											Total Allotted Budget of Procurement Activities			3,269,676.00																		
																											Total Contract Price of Procurement Activities Conducted			3,096,300.00																		
																											Total Savings (Total Allotted Budget - Total Contract Price)			174,276.00																		
ON-GOING PROCUREMENT ACTIVITIES																																																
																											Total Allotted Budget of On-going Procurement Activities																					

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat



Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. GLEOFAS
District Engineer

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

[illegible]

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

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DELIA H. SORDOZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON DIST. ENGG. OFFICE
LIGUNA CITY

~~Recommended for Approval by:~~

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Code (UACS/P AP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Schedule for Each Procurement Activity										Source of Funds	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)				
						Adaptation of IAB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment Process	Total	MOE	CO	Remarks (Brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adaptation of IAB	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																																	
PR-NO. 12-2017-12-443	Purchase of spare parts for service vehicle CH-8380	Compt. Sect.	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	obligated	FAO	36,500.00	-	-	n/a	Compt. Sect.	Shopping	n/a	Dec. 19-26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	1/12/2018	FAO	36,500.00	-	-	36,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-NO. 12-2017-12-448	Purchase of purchase of spare parts for use of service vehicle UCI	Maint. Sect.	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	obligated	FAO	70,000.00	-	-	n/a	Maint. Sect.	Shopping	n/a	Dec. 19-26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	1/12/2018	FAO	70,000.00	-	-	64,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-NO. 12-2017-12-446	Repair & Painting of service vehicle SED-743	OAS	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	obligated	FAO	105,600.00	-	-	n/a	OAS	Shopping	n/a	Dec. 19-26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/12/2018	1/12/2018	FAO	105,600.00	-	-	105,480.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

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Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

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District Engineer