DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Com p./ Acce pt. (if appli	
A. COMPLETED PROCUREMENT ACTIVITIES																																
1	**Consolidated Purchase Request No.:** **2019-01-0002** **2019-01-0005** **2019-03-0008** **2019-03-0010** **2019-03-0014** **2019-03-0015** **2019-03-0017** Assorted Spare Parts and Job Service for use in the Consolidation of Various Spare Parts of DPWH-BCDEO	Main. Section	No	Shopping		11-Apr-19 to 17-Apr-19		May-03-2019	May-03-2019	May-06-2019	May-15-2019	May-24-2019	May-24-2019	Jul-10-2019	Jul-16-2019	Jul-19-2019	Jul-25-2019	FY 2019 GAA	67,870.00	-	67,870.00	66,730.00	-	66,730.00								
2	**Consolidated Purchase Request No.:** **2019-03-0009** **2019-03-0016**																															
	Lot 1- 1 job Replace tail light Assy (LH), 1pc. Lamp Asm. RR Comb LH for use in AAU-5242 Isuzu Pick-up	Main. Section	No	SVP		11-Apr-19 to 17-Apr-19		Apr-25-2019	Apr-25-2019	Apr-26-2019	May-10-2019	May-24-2019	May-24-2019	Jul-26-2019	Jul-29-2019	Aug-02-2019	Aug-09-2019	FY 2019 GAA	5,400.00	5,400.00		5,326.66	5,326.66									
	Lot 2- 6pcs. Hub Bolt Pull out and Install Labor for use in SDW-932 Cargo Truck	Main. Section	No	SVP		11-Apr-19 to 17-Apr-19		Apr-25-2019	Apr-25-2019	Apr-26-2019	May-10-2019	May-24-2019	May-24-2019	Jul-10-2019	Jul-16-2019	Jul-16-2019	Jul-16-2019	FY 2019 GAA	2,400.00	2,400.00		2,386.80	2,386.80									
3	**Consolidated Purchase Request No.:** **2019-03-0011** **2019-04-0023** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	SVP		02-May-19 to 08-May-19		May-09-2019	May-09-2019	May-10-2019	May-15-2019	May-24-2019	May-24-2019	Jul-10-2019	Jul-16-2019	Jul-19-2019	Jul-25-2019	FY 2019 GAA	179,750.00	179,750.00		176,375.00	176,375.00									
4	**PR No. 2019-03-0013** 11pcs. Polo Shirt, 40pcs. Polo Shirt (sublimated) for use in "Lakbay Alalay Program"	Main. Section	No	Shopping		03-Apr-19 to 09-Apr-19		Apr-10-2019	Apr-10-2019	Apr-10-2019	Apr-11-2019	Apr-11-2019	Apr-12-2019	Apr-15-2019	Apr-16-2019	Apr-16-2019	Apr-16-2019	FY 2019 GAA	35,700.00	35,700.00		19,740.00	19,740.00									

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					Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	
5	**PR No. 2019-04-0026** 8pcs. Bronze Coupling for Buil up & Machining (Labor); 8pcs. Bronze Coupling for Rethreading & Hole Oversize (Labor), 2pcs. Pedestrian Lane Paint Marker Machine for Welding (Labor) for	Main. Section	No	SVP		22-Apr-19 to 29-Apr-19		May-02-2019	May-02-2019	May-06-2019	May-10-2019	May-22-2019	May-23-2019	Jul-10-2019	Jul-16-2019	Jul-22-2019	Sep-17-2019	FY 2019 GAA	14,000.00	14,000.00		13,960.00	13,960.00									
6	**PR No. 2019-04-0027** Assorted Construction Materials for use in Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		25-Apr-19 to 02-May-19		May-09-2019	May-09-2019	May-13-2019	May-17-2019	Jun-07-2019	Jun-07-2019	Jul-10-2019	Jul-16-2019	Jul-22-2019	Jul-30-2019	FY 2019 GAA	156,670.00	156,670.00	156,670.00	152,350.00	152,350.00									
7	**PR No. 2019-04-0028** 1 unit Portalet for use in "Lakbay Alalay" Program	Main. Section	No	Shopping		30-Apr-19 to 06-May-19		May-09-2019	May-09-2019	May-13-2019	May-15-2019	May-22-2019	May-23-2019	July-09-2019	Jul-16-2019	Jul-22-2019	Jul-10-2019	FY 2019 GAA	130,000.00	130,000.00		128,985.00	128,985.00									
8	**PR No. 2019-04-0029** Assorted Office Supplies for use in Maintenance Section	Main. Section	No	Shopping		25-Apr-19 to 02-May-19		May-09-2019	May-09-2019	May-13-2019	May-16-2019	May-24-2019	May-24-2019	Jul-24-2019	Aug-01-2019	Jul-31-2019	Sep-01-2019	FY 2019 GAA	161,950.00	161,950.00		121,900.00	121,900.00									
9	**PR No. 2019-04-0031** 50gals. Enamel Paint White (Quick Dry); 20 pails Reflectorized Traffic Paint White (20ltr/pail), 20 pails Reflectorized Traffic Paint Yellow (20 ltrs/pail) for use in Repainting of National Primary & Secondary Roads	Main. Section	No	Shopping		09-May-19 to 15-May-19		May-17-2019	May-17-2019	May-20-2019	May-21-2019	May-24-2019	May-24-2019	Jul-10-2019	Jul-16-2019	Jul-16-2019	Jul-18-2019	FY 2019 GAA	494,000.00	494,000.00		479,500.00	479,500.00									
10	**Consolidated Purchase Request No.:** **2019-04-0033** **2019-04-0034**																															

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					Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	2019-04-0035 **2019-04-0036** **2019-04-0037** **Lot 1**- Assorted Spare Parts and Job Service for use in the Consolidation of Various Spare Parts and Job Service of DPWH-BCDEO	Main. Section	No	SVP		07-May-19 to 14-May-19		May-16-2019	May-16-2019	May-17-2019	May-21-2019	Jun-07-2019	Jun-07-2019	Jul-10-2019	Jul-16-2019	Jul-19-2019	Jul-22-2019	FY 2019 GAA	9,180.00	9,180.00		9,170.00	9,170.00									
	Lot 2- Assorted Spare Parts for use in the Consolidation of Various Spare Parts of DPWH-BCDEO	Main. Section	No	SVP		07-May-19 to 14-May-19		May-16-2019	May-16-2019	May-17-2019	May-21-2019	Jun-07-2019	Jun-07-2019	Jul-25-2019	Jul-29-2019	Aug-01-2019	Aug-08-2019	FY 2019 GAA	30,360.00	30,360.00		30,310.00	30,310.00									
11	**PR No. 2019-05-0038** Assorted Construction Materials for use in DPWH-BCDEO Office (COA)	Main. Section	No	Shopping		20-May-19 to 27-May-19		May-31-2019	May-31-2019	Jun-03-2019	Jun-05-2019	Jun-11-2019	Jun-11-2019	Jul-10-2019	Jul-16-2019	Jul-16-2019	Jul-17-2019	FY 2019 GAA	197,891.00	197,891.00		196,665.00	196,665.00									
12	**PR No. 2019-05-0039** 52pcs. Reinforced Concrete Pipe Culvert (RCPC) 610 mm Dia for use in Drainage Maintenance	Main. Section	No	Shopping		20-May-19 to 27-May-19		May-31-2019	May-31-2019	Jun-03-2019	Jun-06-2019	Jun-17-2019	Jun-17-2019	Jul-15-2019	Jul-18-2019	Jul-18-2019	Jul-19-2019	FY 2019 GAA	94,640.00	94,640.00		93,600.00	93,600.00									
13	**PR No. 2019-05-0040** 730 cu.m Aggregate Base Course; 120 cu.m Screened Sand, 110 cu.m 3/4 Gravel for use in Maintenance Activities	Main. Section	No	Shopping		10-Jun-19 to 17-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-10-2019	Jul-19-2019	Jul-22-2019	Aug-05-2019	Aug-07-2019	Aug-07-2019	Aug-14-2019	FY 2019 GAA	994,000.00	994,000.00		968,500.00	968,500.00									
14	**PR No. 2019-05-0041** 1 pc. Battery (11 Plates) for use in SGZ-890 Nissan Pick-up (Maintenance)	Main. Section	No	SVP		10-Jun-19 to 17-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-10-2019	Jul-24-2019	Jul-24-2019	Jul-31-2019	Aug-07-2019	Aug-07-2019	Aug-07-2019	FY 2019 GAA	4,400.00	4,400.00		4,380.00	4,380.00									
15	**PR No. 2019-05-0043** 200 gal International Orange for use in Bridge Repaintings	Main. Section	No	Shopping		10-Jun-19 to 17-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-10-2019	Jul-17-2019	Jul-18-2019	Jul-31-2019	Aug-05-2019	Aug-06-2019	Aug-08-2019	FY 2019 GAA	760,000.00	760,000.00		737,000.00	737,000.00									
16	**PR No. 2019-05-0044**																															

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Com p./ Acce pt. (if appli	(Explaining Changes from the APP)
	3 guards Security Services for one (1) year, with the following requirements: (1) 9mm pistol. 12 GA shotgun with basic load ammunition, Nightstick (Batuta), First Aid Kit, hand cuffs, Flashlight, Logbook & Metal detector and (2) with benefits as mandated by law for use in the General Services	Admin. Section	No	Shopping		06-Jun-19 to 13-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-10-2019	Jul-19-2019	Jul-22-2019	Jul-24-2019	Jul-25-2019	Jul-29-2019	Aug-05-2019	FY 2019 GAA	865,020.00	-	865,020.00	585,519.84	-	585,519.84								
17	**PR No. 2019-05-0045** 170 cu.m Structural Concrete Class "A" for use in Maintenance Activities	Main. Section	No	Shopping		07-Jun-19 to 13-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-09-2019	Jul-17-2019	Jul-17-2019	Jul-25-2019	Jul-29-2019	Aug-01-2019	Aug-08-2019	FY 2019 GAA	952,000.00	952,000.00		950,000.00	950,000.00									
18	**PR No. 2019-05-0046** 1 set Brake Pad; 7ltrs. Engine Oil (Fully Synthetic), 1pc Oil Filter for use in L300 BO 1509 Mitsubishi	Main. Section	No	Shopping		17-Jun-19 to 24-Jun-19		Jul-05-2019	Jul-05-2019	Jul-08-2019	Jul-11-2019	Jul-24-2019	Jul-24-2019	Jul-31-2019	Aug-05-2019	Aug-07-2019	Aug-07-2019	FY 2019 GAA	6,180.00	6,180.00		6,170.00	6,170.00									
19	**PR No. 2019-06-0047** 500 bags Reflectorized Thermoplastic Pavement Markings White conform to AASHTO T250 *(with any ISO Certificate from the*	Main. Section	No	Shopping		16-Jul-19 to 22-Jul-19		Jul-23-2019	Jul-23-2019	Jul-25-2019	Jul-29-2019	Aug-06-2019	Aug-06-2019	Aug-14-2019	Aug-16-2019	Aug-16-2019	Aug-16-2019	FY 2019 GAA	945,000.00	945,000.00		925,000.00	925,000.00									
20	**PR No. 2019-06-0048** 200gals Reflectorized Traffic Paint White, 200 gals Reflectorized Traffic Paint Yellow for use in Maintenance Activities Road Conditioning Inspection/Validatio	Main. Section	No	Shopping		19-Jul-19 to 25-Jul-19		Jul-30-2019	Jul-30-2019	Jul-31-2019	Aug-02-2019	Aug-09-2019	Aug-09-2019	Aug-22-2019	Aug-28-2019	Sep-02-2019	Sep-09-2019	FY 2019 GAA	880,000.00	880,000.00		700,000.00	700,000.00									
21	**Consolidated Purchase Request No.: 2019-07-0049 2019-07-0050**																															

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	2019-07-0079 2019-07-0080 2019-07-0081 2019-07-0083 2019-07-0084																															
	Lot 1- Assorted Spare Parts for use in the Consolidation of Various Spare Parts of DPWH-BCDEO	Main. Section	No	Shopping		30-Jul-19 to 06-Aug-19		Aug-09-2019	Aug-09-2019	Aug-12-2019	Sep-19-2019	Sep-20-2019	Sep-30-2019	Sep-08-2019	Sep-14-2019	Sep-18-2019	Sep-24-201	FY 2019 GAA	62,570.00	62,570.00		62,552.00	62,552.00									
	Lot 2- 2pcs Tire (27x8.5 14) for use in the Consolidation of Various Spare Parts of DPWHBCDEO	Main. Section	No	Shopping		30-Jul-19 to 06-Aug-19		Aug-09-2019	Aug-09-2019	Aug-12-2019	Sep-18-2019	Sep-27-2019	Sep-30-2019	Sep-08-2019	Sep-14-2019	Sep-18-2019	Sep-24-201	FY 2019 GAA	15,000.00	15,000.00		15,000.00	15,000.00									
22	**Consolidated Purchase Request No.:** **2019-07-0051** **2019-07-0052** **2019-07-0053** **2019-07-0054** 3,340.50 ltrs. Diesel Fuel, 78 ltrs. Extra Gasoline for use in the Various Vehicles of DPWH-BCDEO	Cons. PDS Admin. QAS Section	No	Shopping		11-Jul-19 to 17-Jul-19		Jul-23-2019	Jul-23-2019	Jul-30-2019	Jul-31-2019	Aug-01-2019	Aug-05-2019	Aug-06-2019	Aug-08-2019	Aug-09-2019	Sep-13-201	FY 2019 GAA	181,960.50	-	181,960.50	171,705.00	-	171,705.00								
23	**Consolidated Purchase Request No.:** **2019-07-0055** Assorted Postal Stamp for use in Records Management Unit	Records Mngt. Unit	No	Direct Contracting								Jul-24-2019	Jul-25-2019	Jul-31-2019	Aug-07-2019	Aug-14-2019	Aug-16-201	FY 2019 GAA	10,200.00	-	10,200.00	10,200.00	-	10,200.00								
24	**PR No. 2019-07-0056** Assorted Construction Materials for use in Repaintings of National Roads	Main. Section	No	Shopping		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-28-2019	Sep-11-2019	Sep-12-2019	Sep-19-2019	Sep-27-2019	Oct-01-2019	Oct-07-201	FY 2019 GAA	945,000.00	945,000.00		941,000.00	941,000.00									
25	**PR No. 2019-07-0057** 80gals International Orange Paint for use in Repainting of	Main. Section	No	Shopping		18-Jul-19 to		Jul-30-2019	Jul-30-2019	Jul-31-2019	Aug-02-2019	Aug-09-2019	Aug-09-2019	Aug-19-2019	Aug-28-2019	Sep-02-2019	Sep-09-201	FY 2019 GAA	304,000.00	304,000.00		294,800.00	294,800.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	
	Bridges					24-Jul-19																										
26	**Consolidated Purchase Request No.:** **2019-07-0058** **2019-07-0106** **Lot 1**- 96 cu.m Structural Concrete Class "A" for use in Maintenance Activities	Main. Section	No	Shopping		07-Aug-19 to 23-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-13-2019	Sep-25-2019	Sep-26-2019	Oct-01-2019	Nov-04-19	Nov-07-2019	Nov-13-2019	FY 2019 GAA	537,600.00	537,600.00		536,640.00	536,640.00									
	Lot 2- 60pcs Tiles 60x60; 1 gals Marine Epoxy, 6 bag Tile Adhesive for use in Construction Section	Cons. Section	No	Shopping		07-Aug-19 to 23-Aug-19		Aug-23-2019	Aug-23-2019	Sep-02-2019	Sep-06-2019	Sep-25-2019	Sep-26-2019	Oct-07-2019	Nov-04-19	Nov-07-2019	Nov-13-2019	FY 2019 GAA	22,645.00	22,645.00		22,310.00	22,310.00									
27	**PR No. 2019-07-0059** 100 tanks Solane for use in Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		24-Jul-19 to 30-Jul-19		Jul-30-2019	Jul-30-2019	Jul-31-2019	Aug-02-2019	Aug-09-2019	Aug-09-2019	Aug-22-2019	Aug-27-2019	Aug-29-2019	Sep-02-2019	FY 2019 GAA	110,000.00	110,000.00		98,000.00	98,000.00									
28	**PR No. 2019-07-0060** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	Shopping		25-Jul-19 to 31-Jul-19		Aug-09-2019	Aug-09-2019	Aug-12-2019	Aug-15-2019	Sep-04-2019	Sep-05-2019	Sep-17-2019	Sep-25-2019	Sep-27-2019	Oct-03-2019	FY 2019 GAA	968,000.00	968,000.00		902,000.00	902,000.00									
29	**PR No. 2019-07-0061** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	Shopping		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-28-2019	Sep-11-2019	Sep-12-2019	Sep-16-2019	Sep-23-2019	Sep-27-2019	Oct-03-2019	FY 2019 GAA	364,654.00	364,654.00		361,340.00	361,340.00									
30	**Consolidated Purchase Request No.:** **2019-07-0075** **2019-07-0076** **2019-07-0077** **2019-07-0078** **2019-07-0104** Assorted Spare Parts for use in the Various Spare Parts of Lower Agusan Development	CARBDP LADP	No	Shopping		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-27-2019	Aug-30-2019	Sep-09-2019	Sep-09-2019	Sep-13-2019	Sep-19-2019	Sep-23-2019	Sep-30-2019	FY 2019 GAA	215,240.00	-	215,240.00	213,060.00	-	213,060.00								

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
31	**PR No. 2019-07-0082** 2 sets Front Axle Bearing, 1pc Front Oil Seal for use in 4x2 SKC-974/HI-5126 Toyota Hilux assigned in the Construction Section	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-20-2019	Nov-21-2019	Nov-21-2019	Nov-27-2019	FY 2019 GAA	5,900.00	-	5,900.00	5,900.00	-	5,900.00								
32	**PR No. 2019-07-0084** 2 pcs. Tire (27x8.5 R14) for use in SDW-932 Cargo Truck (Maintenance)	Main. Section	No	Shopping		11-Sep-19 to 17-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-02-2019	Oct-02-2019	Oct-07-2019	Oct-22-2019	Oct-24-2019	Oct-30-2019	FY 2019 GAA	15,000.00	15,000.00		15,000.00	15,000.00									
33	**PR No. 2019-07-0085** 1pc. Oil Filter; 1ltr. Engine Oil, 1 job Change Oil Servicing Labor for use in 150805/HI-6188 Ford Ranger assigned in the Construction	Cons. Section	No	SVP		11-Sep-19 to 17-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-01-2019	Oct-02-2019	Oct-07-2019	Nov-04-2019	Nov-06-2019	Nov-13-2019	FY 2019 GAA	2,240.00	-	2,240.00	1,054.00	-	1,054.00								
34	**Consolidated Purchase Request No.: 2019-07-0086 (Lot 1)** **2019-07-0087** **2019-07-0088** **2019-07-0090** **2019-07-0091** **2019-07-0093** **2019-07-0094** **2019-07-0095** **2019-07-0097** **2019-07-0098** **2019-07-0099** **2019-07-0103** **2019-07-0108** **Lot 1**- 4 units Power Bank for use in the Office Supplies of DPWH-BCDEO	PDS	No	Shopping		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-13-2019	Sep-20-2019	Sep-23-2019	Sep-27-2019	Oct-03-2019	Oct-05-2019	Oct-11-2019	FY 2019 GAA	11,440.00	-	11,440.00	11,200.00	-	11,200.00								
	Lot 2- Assorted Office Supplies for use in the Assorted Office Supplies of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		07-Aug-19 to 13-Aug-19		Cancelled - Erroneous ABC										FY 2019 GAA	196,109.35		196,109.35											

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	Remarks (Explaining Changes from the APP)
	Lot 3- Assorted Janitorial Supplies for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		07-Aug-19 to 13-Aug-19			Cancelled - Erroneous ABC									FY 2019 GAA	12,082.09	-	12,082.09											
35	**Consolidated Purchase Request No.: 2019-07-0086 (Lot 2) 2019-07-0102** Assorted Offfice Supplies for use in DE/ADE'S Office and Planning & Design Section	DE/ADE PDS	No	Direct Contracting								Aug-29-2019	Aug-30-2019	Sep-05-2019	Sep-10-2019			FY 2019 GAA	85,770.80	-	85,770.80	85,770.80	-	85,770.80								
36	**PR No. 2019-07-0089** Assorted Spare Parts for use in 150805/HI-6188 Ford Ranger (Construction)	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019									FY 2019 GAA	42,018.00	-	42,018.00											
37	**PR No. 2019-07-0092** **Lot 1**- 1 job Change Oil Labor	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Nov-11-2019	Nov-13-2019	Nov-19-2019	Nov-19-2019	Nov-21-2019	Nov-27-2019	Jan-03-2020	Jan-09-202	FY 2019 GAA	260.00		260.00	260.00		260.00								
	Lot 2- 8ltrs. Engine Oil (HX7 Diesel)							10/11/19	10/11/19	Nov-11-2019	Nov-13-2019	Nov-19-2019	Nov-19-2019	Nov-21-2019	Nov-27-2019	Jan-03-2020	Jan-09-2020		3,232.00	-	3,232.00	3,232.00	-	3,232.00								
	Lot 3- 1 pc. Oil Filter							11/08/19	11/08/19	Nov-11-2019	Nov-13-2019	Nov-19-2019	Nov-19-2019	Nov-21-2019	Nov-27-2019	Jan-03-2020	Jan-09-2020		300.00		300.00	300.00		300.00								
38	**PR No. 2019-07-0096** 3pcs. Engine Oil for use in SKC-974/HI-5126 Toyota, Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-20-2019	Nov-21-2019	Nov-22-2019	Nov-28-2019	FY 2019 GAA	1,470.00	- -	1,470.00	1,470.00	-	1,470.00								
39	**PR No. 2019-07-0101** 1 tube Toner TN220 Black (Toner for INEO+221) for use in Developer Copier at Planning & Design Section	PDS	No	Direct Contracting								Aug-08-2019	Aug-09-2019	Aug-16-2019	Aug-23-2019	Aug-30-2019	Sep-05-2019	FY 2019 GAA	10,175.00	-	10,175.00	10,175.00	-	10,175.00								
40	**PR No. 2019-07-0107** 16,000 ltrs. Diesel Fuel, 2,000 ltrs.	CARBDF	No	Shopping		25-Jul-19		Aug-09-2019	Aug-09-2019	Aug-12-2019	Aug-14-2019	Aug-23-2019	Aug-23-2019	Aug-27-2019	Aug-28-2019	Aug-30-2019	Sep-05-2019	FY 2019	974,000.00	974,000.00		920,000.00	920,000.00									

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	Extra Gasoline use for the Grasscutter, Heavy Equip. & Service Vehicle of Lower Agusan Development	LADP				to 31-Jul-19												GAA														
41	**PR No. 2019-07-0110** Assorted Office Supplies use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City	CARBDP LADP	No	Direct Contracting								Sep-05-2019	Sep-11-2019					FY 2019 GAA	25,900.00	25,900.00		25,900.00	25,900.00									
42	**PR No. 2019-07-0112** 1 unit Starter Motor Assembly for use in SDW-932 Cargo Truck (Maintenance)	Main. Section	No	SVP		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-29-2019	Sep-09-2019	Sep-09-2019	Sep-17-2019	Sep-19-2019	Sep-20-2019	Sep-27-2019	FY 2019 GAA	12,000.00	12,000.00		11,700.00	11,700.00									
43	**PR No. 2019-07-0113** 6 con UREA Solution (ADBLUE), 10L Container for use in UOL 046 Croner Dump truck(Maintenance)	Main. Section	No	SVP		07-Aug-19 to 13-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-28-2019	Sep-11-2019	Sep-12-2019	Sep-16-2019	Sep-23-2019	Sep-27-2019	Oct-03-2019	FY 2019 GAA	5,400.00	5,400.00		5,340.00	5,340.00									
44	**Consolidated Purchase Request No.:** **2019-07-0115** **2019-07-0118** **2019-08-0181** **2019-08-0182** **2019-09-0232** **2019-09-0236** **2019-09-0242**																															
	Lot 1- 1 Unit Digital Camera w/ complete Accessories, 1 unit Action Camera for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019					FY 2019 GAA	50,000.00	-	50,000.00	48,000.00	-	48,000.00								
	Lot 2- 1pc. Water Dispenser (Hot & Cold) for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-19-2019	Nov-11-2019	Nov-11-2019						8,000.00	-	8,000.00	6,800.00	-	6,800.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	Remarks (Explaining Changes from the APP)
	Lot 3- Assorted Office Equipment for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Dec-20-2019	Dec-23-2019	Dec-26-2019	Jan-02-2019		490,000.00	-	490,000.00	249,554.00	-	249,554.00								
	Lot 4- 1 set Mobile Pedestal Drawer for use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019						5,500.00	-	5,500.00	4,500.00	-	4,500.00								
	Lot 5- 1 unit Tripp Meter for use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-19-2019	Nov-11-2019	Nov-11-2019	Dec-18-2019	Dec-23-2019	Dec-26-2019	Jan-02-2019		92,750.00	-	92,750.00	92,000.00	-	92,000.00								
	Lot 6- Assorted Office Equipment for use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		10/11/19	10/11/19	Oct-14-2019	Oct-18-2019	Oct-25-2019	Oct-25-2019						59,000.00	-	59,000.00	54,280.00	-	54,280.00								
	Lot 7- Assorted Office Equipment for use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		10-Oct-19 to 14-Oct-19		Oct-11-2019 Re-issuance of RFQ Opening Date: Nov-08-2019		Nov-11-2019	Nov-13-2019	Nov-19-2019	Nov-19-2019						98,500.00	-	98,500.00	97,600.00	-	97,600.00								
45	**Consolidated Purchase Request No.:** **2019-07-0116** **2019-09-0203** **2019-09-0243** **2019-09-0275** 4pcs. EPSON L6170 Maintenance Box for use in DPWH-Butuan City DEO	DPWH/ BCDEO	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	10,000.00	-	10,000.00	8,780.00	-	8,780.00								
46	**PR No. 2019-07-0117** Assorted Construction Materials for use in Planning & Design Section	PDS	No	SVP		14-Aug-19 to 21-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-29-2019	Sep-11-2019	Sep-12-2019	Sep-18-2019	Sep-27-2019	Sep-30-2019	Oct-07-2019	FY 2019 GAA	32,335.00	-	32,335.00	32,225.00	-	32,225.00								
47	**PR No. 2019-07-0119** Assorted Office Supplies use for Road Condition Survey Inspection in Planning & Design Section	PDS	No	Shopping		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-20-2019	Nov-22-2019	Nov-25-2019	Dec-02-2019	FY 2019 GAA	67,380.00	-	67,380.00	61,300.00	-	61,300.00								
48	**PR No. 2019-07-0120** Assorted Office Supplies for use in	PDS	No	Direct														FY 2019	4,208.03	-	4,208.03	4,208.03	-	4,208.03								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment ?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	
	repair GESTETNER MP2030 Copier at Planning & Design			Contracting														GAA														
49	**PR No. 2019-07-0121** 4pcs. 265/60 R18 Tire for use in 150805/HI-6188 Ford Ranger assigned in the	Cons. Section	No	SVP		11-Sep-19 to 17-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-27-2019	Oct-08-2019	Oct-09-2019	Nov-20-2019	Nov-25-2019	Nov-27-2019	Dec-03-2019	FY 2019 GAA	42,000.00	-	42,000.00	42,000.00	-	42,000.00								
50	**PR No. 2019-07-0123** Assorted Fuel/Lubricants for use in 4X2 SKC-974/HI-5126 Toyota Hilux Pick-up assigned	Cons. Section	No	SVP		11-Sep-19 to 17-Sep-19		Sep-20-2019	Sep-20-2019	Cancelled - No Prospective submitted								FY 2019 GAA	3,526.00	-	3,526.00											
51	**PR No. 2019-07-0125** **Lot 1**- Assorted Janitorial Supplies for use in the General Services Unit at HRAS	Admin. Section	No	Shopping		08-Aug-19 to 15-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-13-2019	Sep-19-2019	Sep-20-2019					FY 2019 GAA	71,650.00	-	71,650.00	48,000.00	-	48,000.00								
	Lot 2- 300 rolls Trashbag black, 940mmx1016mm, 10pcs per roll/pack	Admin. Section	No	SVP		08-Aug-19 to 15-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-13-2019	Sep-18-2019	Sep-20-2019						33,599.00	-	33,599.00	13,500.00	-	13,500.00								
	Lot 3- 50pcs. Replacement of flowers & plants for use in the General Services Unit at HRAS Section	Admin. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019		Cancelled - No Quotation submitted/received as of the deadline and Submission and Opening of RFQ								15,000.00	-	15,000.00											
	Lot 4- 25lbs. Refil of Fire Extinguisher (10lbs), 3lbs. Refil of Fire Extinguisher (25lbs)	Admin. Section	No	SVP							Cancelled - Insuffiicient number of bids received								4,480.00	-	4,480.00											
	Lot 5- Assorted Medical Supplies for use in the General Services Unit at HRAS	Admin. Section	No	SVP		08-Aug-19 to 15-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-18-2019	Oct-08-2019	Oct-09-2019						9,380.00	-	9,380.00	5,994.00	-	5,994.00								
	Lot 6- Assorted First Aid Supplies for use in the General Services Unit at HRAS	Admin. Section	No	SVP		08-Aug-19 to 15-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Sep-18-2019	Sep-19-2019	Sep-19-2019						14,719.00	-	14,719.00	13,303.00	-	13,303.00								
52	**PR No. 2019-07-0126** 1 unit Drum Unit /K (DR512K), 1 unit Drum Unit/ CMY (DR512CMY) for use in repair DEVELOP Copier at Planning & Design Section	PDS	No	Direct Contracting								Aug-09-2019	Aug-12-2019	Aug-22-2019	Sep-13-2019	Sep-13-2019	Sep-13-2019	FY 2019 GAA	112,200.00	-	112,200.00	112,200.00	-	112,200.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Com p./ Acce pt. (if appli	(Explaining Changes from the APP)
53	**PR No. 2019-07-0127** Assorted Lubricants for use in SKC-974/HI-5126 Toyota Hilux Pick-up assigned in the Construction	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Cancelled - No Interested Bidder								FY 2019 GAA	12,535.00	-	12,535.00											
54	**PR No. 2019-07-0128** 2pcs. Upper Ball Joint, 2pcs. Lower Ball Joint for use in SKC-974/HI-5126 Toyota Hilux Pick-up assigned in the Construction Section	Cons. Section	No	SVP		12-Sep-19 to 18-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-01-2019	Oct-02-2019	Oct-17-2019	Oct-22-2019	Oct-24-2019	Oct-30-2019	FY 2019 GAA	5,200.00	-	5,200.00	5,190.00	-	5,190.00								
55	**PR No. 2019-07-0132** Assorted Fuel & Lubricants to be used in Generator Set of the Information Communications Technology Staff	ICT Staff	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-16-2019	Nov-11-2019	Nov-11-2019	Dec-17-2019	Dec-18-2019	Dec-20-2019	Dec-27-2019	FY 2019 GAA	47,440.00	-	47,440.00	44,304.00	-	44,304.00								
56	**Consolidated Purchase Request No.:** **2019-09-0133**																															
	2019-09-0138 **2019-09-0141** **2019-09-0262** **2019-09-0263** **2019-09-0272**																															
	Lot 1- Assorted Construction Materials for use in the Assorted Costruction Materials of DPWH-	DPWH/ BCDEO	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-23-2019	Nov-08-2019	Nov-08-2019					FY 2019 GAA	38,633.00	-	38,633.00	37,101.00	-	37,101.00								
	Lot 2- Assorted Construction Materials for use in the Assorted Costruction Materials of DPWH-	DPWH/ BCDEO	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-31-2019	Nov-26-2019	Nov-26-2019						95,400.00	-	95,400.00	95,300.00	-	95,300.00								
	Lot 3- Assorted Construction Materials for use in the Assorted Costruction Materials of DPWH-	DPWH/ BCDEO	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-23-2019	Nov-08-2019	Nov-08-2019						136,500.00	-	136,500.00	103,000.00	-	103,000.00								
	Lot 4- Assorted Construction																															

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	Construction Materials for use in the Assorted Costruction Materials of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-31-2019	Nov-26-2019	Nov-26-2019						59,915.00	-	59,915.00	59,335.00	-	59,335.00								
	Lot 5- Assorted Construction Materials for use in the Assorted Costruction Materials of DPWH-	DPWH/ BCDEO	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-31-2019	Nov-26-2019	Nov-26-2019						139,910.00	-	139,910.00	139,910.00	-	139,910.00								
57	**PR No. 2019-07-0134** Assorted Spare Parts for use in SEL 432 Ford Ranger (Maitenance)	Main. Section	No	SVP		13-Aug-19 to 19-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-29-2019	Sep-11-2019	Sep-12-2019					FY 2019 GAA	25,490.00	25,490.00		24,860.00	24,860.00									
58	**PR No. 2019-07-0135** Assorted Polo Shirt use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool	CARBDF LADP	No			05-Sep-19 to 11-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-16-2019	Sep-18-2019	Sep-19-2019					FY 2019 GAA	18,405.00	18,405.00		16.340.00	16.340.00									
59	**PR No. 2019-08-0137** Assorted Construction Materials for use in the General Services Unit at	Admin. Section	No	SVP		15-Aug-19 to 21-Aug-19		Aug-23-2019	Aug-23-2019	Sep-02-2019	Sep-19-2019	Sep-25-2019	Sep-27-2019	Nov-20-2019	Nov-22-2019	Nov-25-2019	Dec-02-201	FY 2019 GAA	27,122.00	-	27,122.00	26,963.00	-	26,963.00								
60	**PR No. 2019-08-0142** Assorted Construction Materials for use as Informative/ Warning Road Signages along National Roads	Main. Section	No	Shopping		16-Aug-19 to 22-Aug-19		Aug-23-2019	Aug-23-2019	Aug-26-2019	Aug-29-2019	Sep-11-2019	Sep-12-2019	Oct-07-2019	Oct-15-2019	Nov-25-2019	Dec-02-201	FY 2019 GAA	254,200.00	254,200.00		246,000.00	246,000.00									
61	**PR No. 2019-08-0143** 1 unit Vertical Air-Cooled Diesel Engine for the rehabilitation/reconditioning of Generator welder set assignes at Maintenance	Main. Section	No	SVP		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-20-2019	Sep-24-2019	Sep-25-2019	Oct-07-2019	Nov-04-2019	Nov-07-2019	Nov-13-201	FY 2019 GAA	25,000.00	25,000.00		24,810.00	24,810.00									
62	**Consolidated Purchase Request No.: 2019-08-0146 2019-08-0175 2019-08-0180**																															

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	2019-08-0187 Assorted Lubricants for use in the Various Vehicles of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		04-Oct-19 to 10-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-16-2019	Oct-21-2019	Oct-21-2019					FY 2019 GAA	775,265.85	-	775,265.85	774,071.90	-	774,071.90								
63	**PR No. 2019-08-0148** 1 set Brake Pads, 1 set Brake Shoe for use in SEL-262 Isuzu Crew Cab, Pick up (Maintenance)	Main. Section	No	SVP		23-Aug-19 to 29-Aug-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-18-2019	Sep-24-2019	Sep-25-2019					FY 2019 GAA	4,700.00	4,700.00		4,670.00	4,670.00									
64	**PR No. 2019-08-0151** Assorted Fuel and Lubricants use for Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CARBDP LADP	No	Shopping		29-Aug-19 to 05-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-20-2019	Sep-30-2019	Sep-30-2019	Oct-01-2019	Oct-15-2019	Oct-18-2019	Oct-24-2019	FY 2019 GAA	282,690.00	282,690.00		242,400.00	242,400.00									
65	**PR No. 2019-08-0152** 16000 ltrs. Diesel Fuel, 2000 ltrs. Extra Gasoline use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development	CARBD LADP	No	Shopping		27-Aug-19 to 03-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-12-2019	Sep-18-2019	Sep-19-2019	Sep-23-2019	Oct-01-2019	Oct-04-2019	Oct-10-2019	FY 2019 GAA	974,000.00	974,000.00		920,000.00	920,000.00									
66	**PR No. 2019-08-0153** 900 ltrs. Diesel Fuel, 150 ltrs. Extra Gasoline use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development	CARBD LADP	No	Shopping		23-Aug-19 to 03-Sep-19		Sep-06-2019	Sep-06-2019	Cancelled - No Bid Received								FY 2019 GAA	57,150.00	57,150.00												
67	**PR No. 2019-08-0154** Assorted Construction Materials for use in Flood Control Activities	Main. Section	No	Shopping		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-13-2019	Sep-25-2019	Sep-25-2019	Oct-01-2019	Oct-03-2019	Oct-07-2019	Oct-14-2019	FY 2019 GAA	532,525.00	532,525.00		525,100.00	525,100.00									
68	**PR No. 2019-08-0158** Assorted Construction Materials for use in the General Services Unit at HRAS Section	Admin. Section	No	SVP		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-19-2019	Sep-23-2019	Sep-24-2019	Sep-26-2019	Oct-14-2019	Oct-16-2019	Oct-22-2019	FY 2019 GAA	12,660.00	-	12,660.00	12,600.00	-	12,600.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	Remarks (Explaining Changes from the APP)
69	PR No. 2019-08-0159 Assorted Construction Materials for replacement of buckled/popped up tiles in the	Cons. Section	No	SVP		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-19-2019	Sep-24-2019	Sep-25-2019	Oct-07-2019	Nov-04-2019	Nov-07-2019	Nov-13-2019	FY 2019 GAA	26,375.00	-	26,375.00	24,760.00	-	24,760.00								
70	PR No. 2019-08-0160 Assorted Construction Materials for use in Flood Control Activities	Main. Section	No	Shopping		09-Sep-19 to 16-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-22-2019	Sep-26-2019	Sep-26-2019	Oct-07-2019	Oct-08-2019	Oct-10-2019	Oct-16-2019	FY 2019 GAA	242,000.00	242,000.00		223,000.00	223,000.00									
71	PR No. 2019-08-0161 4,200ltrs. Extra Gasoline, 4,500ltrs. Diesel for use of Maintenance Vehicles & Equipment for Flood Control Activities	Main. Section	No	Shopping		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-12-2019	Sep-18-2019	Sep-19-2019	Sep-25-2019	Sep-27-2019	Sep-30-2019	Oct-07-2019	FY 2019 GAA	503,100.00	503,100.00		479,250.00	479,250.00									
72	PR No. 2019-08-0162 Phenolic Toilet Partitions and Awning Windows for Completion of new Comfort Rooms in the General Services Unit at HRAS Unit	Admin. Section	No	Shopping		30-Aug-19 to 06-Sep-19		Sep-06-2019	Sep-06-2019	Sep-09-2019	Sep-20-2019	Sep-26-2019	Sep-26-2019	Oct-07-2019	Oct-11-2019	Oct-14-2019	Oct-21-2019	FY 2019 GAA	216,700.00	-	216,700.00	192,366.00	-	192,366.00								
73	PR No. 2019-08-0176 59pcs. Polo Shirt, 241pcs. T-shirt Dry Fit (Sublimated) for use of DPWH-BCDEO Personnel for 24th DPWH CARAGA Anniversary	Admin. Section	No	Shopping		05-Sep-19 to 11-Sep-19		Sep-09-2019	Sep-09-2019	Sep-09-2019	Sep-10-2019	Sep-10-2019	Sep-10-2019					FY 2019 GAA	74,885.00	-	74,885.00	74,285.00	-	74,285.00								
74	PR No. 2019-08-0177 7 unit EPSON L6170 Maintenance Box for use in the Construction Section	Cons. Section	No	SVP		09-Sep-19 to 16-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-16-2019	Sep-25-2019	Sep-26-2019					FY 2019 GAA	17,500.00	-	17,500.00	15,365.00	-	15,365.00								
75	PR No. 2019-08-0179 Assorted Fuel/Lubricants for use in All Maintenance Vehicles &	Main. Section	No	Shopping		09-Sep-19 to 16-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-18-2019	Sep-26-2019	Sep-26-2019	Oct-01-2019	Oct-04-2019	Oct-07-2019	Oct-14-2019	FY 2019 GAA	234, 800.00	234, 800.00		233,602.00	233,602.00									

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					Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	Equipment																															
76	**PR No. 2019-08-0183** Assorted Spare Parts use for SGZ-890 Nissan Frontier Pick-up (Maintenance)	Main. Section	No	SVP		12-Sep-19 to 18-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-04-2019	Oct-04-2019	Oct-22-2019	Nov-04-2019	Nov-07-2019	Nov-13-2019	FY 2019 GAA	6,650.00	6,650.00		6,650.00	6,650.00									
77	**PR No. 2019-08-0184** Assorted Office Supplies use for the Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound	CARBDP LADP	No	SVP		10-Sep-19 to 16-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-20-2019	Oct-02-2019	Oct-02-2019					FY 2019 GAA	30,543.00	30,543.00		28,199.20	28,199.20									
78	**PR No. 2019-08-0185** 9 pcs. Battery (11 Plates) use for the maintenance of 6 wheelers Dumptruck with Plate No. SEM-962, SJE-814, Ford Ranger with Plate No. SEL-442, Backhoe and Payloader of Lower Agusan Development	CARBDP LADP	No	Shopping		10-Sep-19 to 16-Sep-19		Sep-13-2019	Sep-13-2019	Sep-16-2019	Sep-23-2019	Sep-30-2019	Sep-30-2019	Oct-01-2019	Oct-15-2019	Oct-17-2019	Oct-23-2019	FY 2019 GAA	70,650.00	70,650.00		61,200.00	61,200.00									
79	**Consolidated Purchase Request No.:** **2019-09-0186** **2019-09-0199** **2019-09-0202** **2019-09-0207** **2019-09-0209** **2019-09-0217**																															
	2019-09-0218 **2019-09-0220** **2019-09-0222** **2019-09-0223** **2019-09-0229** **2019-09-0230** **2019-09-0233**																															

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	2019-09-0234																															
	2019-09-0245 **2019-09-0271** **Lot 1**- Assorted Office Supplies for use in the Office Supplies of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		23-Oct-19 to 29-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Oct-31-2019	Nov-11-2019	Nov-11-2019					FY 2019 GAA	638,221.90	-	638,221.90	634,113.50	-	634,113.50								
	Lot 2- Assorted Janitorial Supplies for use in the Office Supplies of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		23-Oct-19 to 29-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Nov-08-2019	Nov-25-2019	Nov-25-2019						171,620.45	-	171,620.45	171,559.00	-	171,559.00								
	Lot 3- 1pc. Photo Frame for posting of ISO Registration Certificate, ISO Registration Schedule for use in the Office Supplies of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		23-Oct-19 to 29-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Oct-31-2019	Nov-11-2019	Nov-11-2019						1,500.00	-	1,500.00	1,500.00	-	1,500.00								
80	**PR No. 2019-08-0188** 1 assy Fuel Filter Assembly for use of VDJ-404/HI-6490 Mitsubishi Strada (Admin. Section)	Admin. Section	No	SVP		11-Sep-19 to 17-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-23-2019	Oct-01-2019	Oct-02-2019	Oct-03-2019	Oct-22-2019	Oct-24-2019	Oct-30-2019	FY 2019 GAA	6,000.00	-	6,000.00	5,500.00	-	5,500.00								
81	**PR No. 2019-08-0189** 250lbs. Refill of Fire Extinguisher (10lbs), 60lbs. Refill of Fire Extinguisher (20lbs) for use in the General Services Unit at HRAS Section	Admin. Section	No	SVP		26-Sep-19 to 02-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-09-2019	Oct-16-2019	Oct-16-2019	Oct-24-2019	Oct-25-2019	Oct-28-2019	Nov-04-2019	FY 2019 GAA	49,600.00	-	49,600.00	48,980.00	-	48,980.00								
82	**PR No. 2019-08-0190** 3 cart TONER - Hewlett Packyard 85A CE285A use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at	CARBDP LADP	No	SVP		17-Sep-19 to 23-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-02-2019	Oct-02-2019					FY 2019 GAA	15,450.00	15,450.00		9,585.00	9,585.00									
83	**PR No. 2019-09-0191** Assorted Office Equipment/Labor use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at	CARBD LADP	No	Shopping		20-Sep-19 to 26-Sep-19		Sep-27-2019	Sep-27-2019	Sep-30-2019	Oct-02-2019	Oct-08-2019	Oct-09-2019	Nov-19-2019	Dec-03-2019	Dec-05-2019	Dec-11-2019	FY 2019 GAA	188,508.00	188,508.00		155,081.00	155,081.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	Motorpool Compound, Butuan																															
84	**PR No. 2019-09-0192** Assorted Lubricants for use in repair of service vehicle Planning & Design Section	PDS	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-15-2019	Oct-16-2019	Oct-16-2019	Nov-29-2019	Dec-12-2019	Dec-13-2019	Dec-19-2019	FY 2019 GAA	12,585.00	-	12,585.00	12,390.00	-	12,390.00								
85	**PR No. 2019-09-0193** 100pcs. T-shirt (for VAWC Activities; 100pcs. T-shirt Printing (VAWC Activities), 1pc. Tarpaulin (4x11 ft.) (VAWC Activities) use for VAWC	PDS	No	SVP		09-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-19-2019	Nov-21-2019	Nov-22-2019	Nov-27-2019	FY 2019 GAA	17,800.00	-	17,800.00	17,700.00	-	17,700.00								
86	**PR No. 2019-09-0194** 1 Assy Fuel Sedimenter for use in repair of service vehicle Planning & Design Section	PDS	No	SVP		26-Sep-19 to 02-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-15-2019	Oct-16-2019	Nov-07-2019	Nov-25-2019	Nov-26-2019	Dec-02-2019	FY 2019 GAA	2,600.00	-	2,600.00	2,580.00	-	2,580.00								
87	**PR No. 2019-09-0195** Assorted Spare Parts for use in repair of service vehicle Planning & Design Section (SHH-271)	PDS	No	SVP		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-16-2019	Oct-16-2019	Nov-29-2019	Dec-12-2019	Dec-16-2019	Dec-23-2019	FY 2019 GAA	20,300.00	-	20,300.00	20,050.00	-	20,050.00								
88	**PR No. 2019-09-0196** Assorted Job Service for use in the repair of Service Vehicle of Planning & Design Section	PDS	No	Shopping		24-Sep-19 to 30-Sep-19		Sep-27-2019	Sep-27-2019	Sep-30-2019	Oct-02-2019	Oct-08-2019	Oct-09-2019	Nov-07-2019	Nov-19-2019	Nov-22-2019	Nov-28-2019	FY 2019 GAA	74,200.00	-	74,200.00	74,141.10	-	74,141.10								
89	**PR No. 2019-09-0197** 7ltrs. Engine Oil; 1pc. Oil Filter, 1ltrs. ATF, 1ltrs. Brake Fluid for use in repair of service vehicle Planning	PDS	No	SVP		26-Sep-19 to 02-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-16-2019	Oct-16-2019	Nov-07-19	Nov-14-19	Nov-18-2019	Nov-25-2019	FY 2019 GAA	5,200.00	-	5,200.00	5,150.00	-	5,150.00								
90	**PR No. 2019-09-0198** 17pcs. BMS Shoes use for Annual Bridge Management Survey	PDS	No	Shopping		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-19-2019	Nov-29-2019	Dec-02-2019	Dec-09-2019	FY 2019 GAA	85,000.00	-	85,000.00	84,150.00	-	84,150.00								

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91	**PR No. 2019-09-0200**																															
	1 unit SMART PHONE (Ground Station FPV/RPV Portable Video Monitor Device) use for Additional Accessory for UAV/Drone	PDS	No	SVP		16-Sep-19 to 23-Sep-19		Sep-20-2019	Sep-20-2019	Sep-23-2019	Sep-25-2019	Oct-01-2019	Oct-02-2019					FY 2019 GAA	40,000.00	-	40,000.00	38,540.00	-	38,540.00								
92	**PR No. 2019-09-0201** 100 pad Official Receipt of the Republic of the Philippines (Accountable Form No. 51-C) for use in	Cashier Unit	No	Direct Contracting								Oct-14-2019	Oct-15-2019	Oct-24-2019	Oct-25-2019	Oct-28-2019	Nov-04-2019	FY 2019 GAA	10,000.00	-	10,000.00	10,000.00	-	10,000.00								
93	**Consolidated Purchase Request No.: 2019-09-0205 2019-09-0226 2019-09-0240** Assorted Office Supplies for use in DPWH-BCDEO	DPWH/ BCDEO	No	Direct Contracting								Oct-08-2019	Oct-10-2019					FY 2019 GAA	50,690.00	-	50,690.00	50,690.00		50,690.00								
94	**PR No. 2019-09-0211** **Lot 1**- 1pc. Valve cover gasket; 1pc. Timing Belt, 1pc. Fan Belt for use in repair and Maintenance of SHH-271 in Planning & Design	PDS	No	SVP		24-Oct-19 to 30-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Oct-31-2019	Nov-11-2019	Nov-11-2019	Dec-23-2019	Jan-03-2020			FY 2019 GAA	5,920.00	-	5,920.00	5,900.00	-	5,900.00								
	Lot 2- 1 job Pull out and replace valve cover gasket, Timing Belt and Fan Belt for use in repair and Maintenance of SHH-271 in	PDS	No	SVP		24-Oct-19 to 30-Oct-19		Oct-30-2019	Oct-30-2019				Cancelled - No Bidders Received					FY 2019 GAA	3,500.00	-	3,500.00											
95	**PR No. 2019-09-0212** 1 unit 11 Plates Battery, 2pcs. Battery Clamp for use in Planning & Design Section	PDS	No	SVP		26-Sep-19 to 02-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-09-2019	Oct-16-2019	Oct-16-2019	Nov-07-2019	Nov-14-2019	Nov-15-2019	Nov-21-2019	FY 2019 GAA	7,180.00	-	7,180.00	7,180.00	-	7,180.00								
96	**Consolidated Purchase Request No.: 2019-07-0213**																															

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	2019-07-0238																															
	2019-08-0251 **2019-08-0276** Assorted Office Supplies thru Direct Contracting for use in DPWH-Butuan City DEO	PDS Cons. Admin.	No	Direct Contracting								Oct-19-2019	Nov-15-2019					FY 2019 GAA	103,180.75	-	103,180.75	103,180.75	-	103,180.75								
97	**PR No. 2019-09-0214** **Lot 1**- Assorted Construction Materials for use in Flood Control Activities	Main. Section	No	Shopping		25-Sep-19 to 01-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-15-2019	Oct-15-2019	Nov-20-2019	Nov-21-2019	Nov-22-2019	Nov-28-201	FY 2019 GAA	197,135.00	197,135.00		193,075.00	193,075.00									
	Lot 2- Assorted Janiitorial Supplies for use in Flood Control Activities	Main. Section	No	Shopping		25-Sep-19 to 01-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-23-2019	Oct-23-2019	Nov-20-2019	Nov-22-2019	Nov-25-2019	Dec-02-201		15,750.00	15,750.00		14,490.00	14,490.00									
98	**Consolidated Purchase Request No.:** **2019-09-0219** **2019-09-0239** **2019-09-0241** Assorted Office Supplies for Direct Contracting use in DPWH-Butuan City DEO	DPWH/ BCDEO	No	Direct Contracting								Nov-14-2019	Nov-15-2019	Nov-19-2019	Nov-21-2019			FY 2019 GAA	482,880.00	-	482,880.00	482,880.00	-	482,880.00								
99	**PR No. 2019-09-0224** 1 job Split Type Airconditioner (cleaning), 35 job Window Type Airconditioner (cleaning) for use in the General Services Unit at	Admin. Section	No	Shoppng		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019					FY 2019 GAA	62,650.00	-	62,650.00	42,000.00	-	42,000.00								
100	**PR No. 2019-09-0227** 60pcs. BMS Polo Shirt use for Annual Bridge Management Survey	PDS	No	SVP		08-Oct-19 to 11-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Nov-25-2019	Nov-25-2019			FY 2019 GAA	30,000.00	-	30,000.00	30,000.00	-	30,000.00								
101	**PR No. 2019-09-0231** 1 unit Battery, 11 plates (Maintenance free) for use in H1-6481/AAU-5238 Isuzu, DMAX, 4X4 LT MT Crew CAB Pick-up	Cons. Section	No	SVP		26-Sep-19 to 02-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-09-2019	Oct-16-2019	Oct-16-2019	Nov-20-2019	Nov-21-2019			FY 2019 GAA	6,800.00	-	6,800.00	6,700.00	-	6,700.00								

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
102	**PR No. 2019-09-0238**																															
	Assorted Office Supplies for the 3rd & 4th Quarter IT supplies/consumables for use in the Construction	Cons. Section	No	Direct Contracting								Dec-19-2019	Dec-22-2019					FY 2019 GAA	63,721.60	-	63,721.60	63,721.60	-	63,721.60								
103	**PR No. 2019-09-0246** **Lot 1**- 2pcs. Lower Arm Bushing Bg, 2pcs. Lower Arm Bushing Small for use of Plate#SKC-974/HI-5126 Toyota Hilux Pick-up (Construction)	Cons. Section	No	SVP		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-15-2019	Nov-15-2019					FY 2019 GAA	3,800.00	-	3,800.00	3,800.00		3,800.00								
	Lot 2- 1 job Labor Pull-out Replace Lower ARM bUSHING for use of Plate#SKC-974/HI-5126 Toyota Hilux Pick-up (Construction)	Cons. Section	No	SVP		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Cancelled - No Bidders Received									1,200.00	-	1,200.00											
104	**PR No. 2019-09-0247** Assorted Construction Materials for use in Maintenance Section (4th Quarter)	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-22-2019	Oct-25-2019	Oct-25-2019	Nov-07-2019	Nov-19-2019	Nov-21-2019	Nov-27-201	FY 2019 GAA	990,650.00	990,650.00		987,570.00	987,570.00									
105	**PR No. 2019-09-0248** **Lot 1**- 50 tank Solane 11 kgs for use in Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-05-2019	Nov-05-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-19-201	FY 2019 GAA	55,000.00	55,000.00		54,000.00	54,000.00									
	Lot 2- 50 tank Solane 11 kgs for use in Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-05-2019	Nov-05-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-19-201	FY 2019 GAA	127,500.00	127,500.00		119,750.00	119,750.00									
106	**PR No. 2019-09-0249** Assorted Construction Materials for use in Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-08-2019	Nov-08-2019	Nov-28-2019	Dec-05-2019	Dec-06-2019	Dec-12-201	FY 2019 GAA	330,825.00	330,825.00		330,650.00	330,650.00									
107	**PR No. 2019-09-0250** 4pcs. Caliper Brake Bolt; 1pc. Grease, 4pcs. Front Wheel Bearing for use in SEL-432 Ford Pick-	Main. Section	No	SVP		04-Oct-19 to 10-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019	Nov-26-2019	Nov-29-2019	Dec-02-2019	Dec-09-201	FY 2019 GAA	5,750.00	5,750.00		5,750.00	5,750.00									

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	up (Maintenance)																															
108	**PR No. 2019-09-0252** 6pcs. Panel Bracket End Footing; 1 job Labor/Installation & Freight/Delivery Cost for use in the Construction Section	Cons. Section	No	SVP		03-Oct-19 to 09-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-23-2019	Oct-23-2019	Dec-04-2019	Dec-18-2019	Dec-20-2019	Dec-26-201	FY 2019 GAA	14,000.00	-	14,000.00	13,500.00	-	13,500.00								
109	**PR No. 2019-09-0253** 35 each Meals & Snacks for 5days Training (lunch, AM&PM Snacks) use to Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and	PDS	No	Shopping		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-15-2019	Oct-15-2019	Oct-22-2019	Nov-04-2019	Nov-06-2019	Nov-12-201	FY 2019 GAA	78,750.00	-	78,750.00	78,750.00	-	78,750.00								
110	**PR No. 2019-09-0254** 100ltrs. Diesel Fuel use to Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and Environment Survey (Service Vehicle L300	PDS	No	SVP		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-09-2019	Oct-16-2019	Oct-16-2019	Oct-24-2019	Nov-04-2019	Nov-06-2019	Nov-12-201	FY 2019 GAA	5,300.00	-	5,300.00	5,200.00	-	5,200.00								
111	**PR No. 2019-09-0255** Assorted Office Supplies use to Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and Environment Survey & Training	PDS	No	Shopping		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-16-2019	Oct-16-2019	Nov-19-2019	Nov-21-2019	Nov-22-2019	Nov-28-201	FY 2019 GAA	163,880.00	-	163,880.00	143,090.00	-	143,090.00								
112	**PR No. 2019-09-0256** 35pcs. 8G USB Flash Drive use to Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and Environment Training	PDS	No	SVP		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-16-2019	Oct-16-2019	Nov-25-2019	Nov-29-2019	Dec-03-2019	Dec-09-201	FY 2019 GAA	10,500.00	-	10,500.00	10,500.00	-	10,500.00								
113	**PR No. 2019-09-0257** Assorted Office Supplies use to Conduct of Traffic Volume Count, Licensed Plate,	PDS	No	Shopping		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-15-2019	Oct-15-2019	Nov-19-2019	Nov-21-2019	Nov-25-2019	Dec-02-201	FY 2019 GAA	7,321.00	-	7,321.00	6,792.00	-	6,792.00								

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	Socio Economic and Environment Survey and Training																															
114	**PR No. 2019-09-0258** Assorted Office Supplies and Equipment use to Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and Environment Survey of Planning	PDS	No	Shopping		01-Oct-19 to 07-Oct-19		Oct-04-2019	Oct-04-2019	Oct-07-2019	Oct-10-2019	Oct-15-2019	Oct-15-2019	Nov-19-2019	Nov-22-2019	Nov-25-2019	Dec-02-2019	FY 2019 GAA	75,250.00	-	75,250.00	75,248.00	-	75,248.00								
115	**PR No. 2019-09-0259** 200 bags Reflectorized Thermoplastic Pavement Markinjgs White, 100 bags Reflectorized Thermoplastic Pavement Markings Yellow for use in Maintenance	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-22-2019	Oct-25-2019	Oct-25-2019	Nov-07-2019	Nov-20-2019	Nov-25-2019	Dec-02-2019	FY 2019 GAA	567,000.00	567,000.00		537,000.00	537,000.00									
116	**PR No. 2019-09-0260** Assorted Construction Materials for use in Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-08-2019	Nov-08-2019	Nov-28-2019	Dec-10-2019	Dec-14-2019	Dec-20-2019	FY 2019 GAA	850,250.00	850,250.00		841,000.00	841,000.00									
117	**PR No. 2019-09-0261** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-05-2019	Nov-05-2019	Dec-03-2019	Dec-12-2019	Dec-16-2019	Dec-23-2019	FY 2019 GAA	328,750.00	328,750.00		247,100.00	247,100.00									
118	**PR No. 2019-09-0265** 400 cu.m Aggregate Base Course for use in Maintenance Activities 4th Quarter	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-11-2019	Nov-11-2019	Dec-04-2019	Dec-13-2019	Dec-17-2019	Dec-23-2019	FY 2019 GAA	400,000.00	400,000.00		396,000.00	396,000.00									
119	**PR No. 2019-09-0266** **Lot 1**- Assorted Spare Parts for use of AAU-5242 Isuzu Pick-up	Main. Section	No	SVP		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020			FY 2019 GAA	6,500.00	6,500.00		6,500.00	6,500.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	Lot 2- 2pcs. Oil Filter, C-306; 1pc. Fuel Filter, FC-321, 1pc. Element Kit, Air Filter for use for L-300 Van	Main. Section	No	SVP		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020				2,990.00	2,990.00		2,990.00	2,990.00									
	Lot 3- 2pcs. Oil Filter, C-306, 1pc. Fuel Filter, FC-321 for use of SEL-226 Strada Pick-up	Main. Section	No	SVP		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020				2,310.00	2,310.00		2,310.00	2,310.00									
	Lot 4- 2pcs. Oil Filter, C-306, 1pc. Fuel Filter, FC-321 for use of SEL-262 Isuzu Pick-up	Main. Section	No	SVP		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020				2,310.00	2,310.00		2,310.00	2,310.00									
	Lot 5- 3pcs. Tire 235x75 R15 use for SEL-226 Strada Pick-up	Main. Section	No	SVP		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020				29,100.00	29,100.00		28,950.00	28,950.00									
120	**PR No. 2019-09-0267** 3pcs. Tire 235x75 R15 for use of SEL 226 Mitsubishi Pick-up (Maintenance)	Main. Section	No	SVP		14-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019	Dec-03-2019	Dec-12-2019	Dec-16-2019	Dec-23-2019	FY 2019 GAA	29,100.00	29,100.00		28,800.00	28,800.00									
121	**PR No. 2019-09-0268** Assorted Spare Parts for use of SEL-262 Isuzu Pick-up (Maintenance)	Main. Section	No	SVP		24-Oct-19 to 30-Oct-19		Oct-11-2019 Re-issuance of RFQ Opening date: Oct. 25,2019	Oct-11-2019	Oct-28-2019	Oct-30-2019	Nov-12-2019	Nov-12-2019	Dec-18-2019	Dec-20-2019	Dec-23-2019	Dec-30-2019	FY 2019 GAA	25,800.00	25,800.00		25,700.00	25,700.00									
122	**PR No. 2019-09-0269** **Lot 1**- 2 pcs. Oil Filter, 1pc Fuel Filter use for SGZ-890 Nissan Pick-up	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019					FY 2019 GAA	2,060.00	2,060.00		1,930.00	1,930.00									
	Lot 2- 2pcs. Oil Filter, 1pc. Fuel Filter use for SEL-256 Nissan Pick-up	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019					FY 2019 GAA	2,060.00	2,060.00		2,030.00	2,030.00									
	Lot 3- Assorted Spare Parts use for SEL-432 Ford Ranger	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019					FY 2019 GAA	2,990.00	2,990.00		2,955.00	2,955.00									
	Lot 4- Assorted Spare Parts use for Hino Dumptruck	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019					FY 2019 GAA	10,800.00	10,800.00		10,660.00	10,660.00									
	Lot 5- 2 pcs. Oil Filter, 5221849195, 1pc Fuel Filter use for UOL-046 UD Croner Dumptruck	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-23-2019					FY 2019 GAA	7,000.00	7,000.00		7,000.00	7,000.00									

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					Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
123	**PR No. 2019-09-0270** **Lot 1**- 2 set Oil Filter, 1pc Fuel Filter use for GFH-682 Isuzu Dumptruck	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-22-2019					FY 2019 GAA	2,900.00	2,900.00		2,860.00	2,860.00									
	Lot 2- 2pcs. Oil Filter, 1pc. Fuel Filter use for SDW-932 Cargo Truck	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-22-2019					FY 2019 GAA	4,080.00	4,080.00		2,875.00	2,875.00									
	Lot 3- Assorted Spare Parts use for 924K L2-1500 Loader Caterpillar	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-22-2019					FY 2019 GAA	9,100.00	4,080.00		9,050.00	9,050.00									
	Lot 4- Assorted Spare Parts use for Z18-0416 Road Roller (4th Quarter)	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Oct-22-2019					FY 2019 GAA	3,650.00	3,650.00		3,650.00	3,650.00									
124	**PR No. 2019-09-0271** 8,000ltrs. Extra Gasoline; 8,500ltrs. Diesel, 100ltrs. 2T Oil for use of Maintenance Vehicles & Equipments Activities 4th	Main. Section	No	SVP		08-Oct-19 to 14-Oct-19		Oct-11-2019	Oct-11-2019	Oct-14-2019	Oct-14-2019	Oct-17-2019	Oct-22-2019	Nov-20-2019	Nov-21-2019	Nov-22-2019	Nov-28-201	FY 2019 GAA	992,500.00	992,500.00		965,550.00	965,550.00									
125	**PR No. 2019-09-0278** Assorted Medicine and First Aid Supplies for use in the General Services Unit at	Admin. Section	No	SVP		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-11-2019	Nov-11-2019	Nov-29-2019	Dec-12-2019	Dec-13-2019	Dec-19-201	FY 2019 GAA	10,065.00	-	10,065.00	8,764.00	-	8,764.00								
126	**PR No. 2019-09-0279** 28 unit Split Type Airconditioner; 35 unit Window Type Airconditoner (cleaning), 3 unit 3Units Floor Mounted Type Airconditioner (cleaning) for use in the General Services Unit at	Admin. Section	No	Shopping		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-11-2019	Nov-11-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-19-201	FY 2019 GAA	71,650.00	-	71,650.00	45,000.00	-	45,000.00								
127	**PR No. 2019-10-0280** Assorted Office Equipment for use in communication of Maintenance Personnel/ Crews within area of reponsibility	Main. Section	No	Shopping		21-Oct-19 to 28-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019	Nov-29-2019	Dec-10-2019	Dec-13-2019	Dec-20-201	FY 2019 GAA	200,100.00	200,100.00		193,500.00	193,500.00									

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128	**PR No. 2019-10-0281** Assorted Construction Materials for use in Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		21-Oct-19 to 28-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019	Nov-28-2019	Dec-10-2019	Dec-13-2019	Dec-20-2019	FY 2019 GAA	254,430.00	254,430.00		252,390.00	252,390.00									
129	**PR No. 2019-10-0282** Assorted Construction Materials for use of Maintenance Activities (4th Quarter)	Main. Section	No	Shopping		21-Oct-19 to 28-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019	Nov-28-2019	Dec-10-2019	Dec-13-2019	Dec-20-2019	FY 2019 GAA	58,840.00	58,840.00		58,840.00	58,840.00									
130	**PR No. 2019-10-0283** 150 bags Reflectorized Thermoplastic Pavement Markings White, 100 bags Reflectorized Thermoplastic Pavement Markings Yellow for use of Maintenance Section 4th Quarter	Main. Section	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-05-2019	Nov-05-2019	Nov-28-2019	Dec-10-2019	Dec-13-2019	Dec-20-2019	FY 2019 GAA	472,500.00	-	472,500.00	447,500.00	-	447,500.00								
131	**PR No. 2019-10-0284** 1pc. Reversible Plate Compactor 8HP Diesel for compacting and Repair of Road dike Ramps and other related structures, Maintenance works of LADP	CARBDF LADP	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-08-2019	Nov-08-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-20-2019	FY 2019 GAA	96,500.00	96,500.00		95,000.00	95,000.00									
132	**PR No. 2019-10-0285** 400 cu.m Boulders for Repair of Slope Protection of Urban drainage and Maintenance Road of LADP Flood Control	CARBDF LADP	No	Shopping		14-Oct-19 to 21-Oct-19		Oct-18-2019	Oct-18-2019	Oct-21-2019	Oct-24-2019	Nov-08-2019	Nov-08-2019	Nov-26-2019	Nov-27-2019	Nov-29-2019	Dec-05-2019	FY 2019 GAA	480,000.00	480,000.00		460,000.00	460,000.00									
133	**PR No. 2019-10-0286** 100 cu.m Ready Mix Concrete for improvement & concreting of Road dike Ramps leading to nearby residents along the levee dike	CARBD LADP	No	Shopping		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-11-2019	Nov-11-2019	Nov-28-2019	Dec-12-2019	Dec-16-2019	Dec-23-2019	FY 2019 GAA	750,000.00	750,000.00		590,000.00	590,000.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
134	**PR No. 2019-10-0287** Assorted Spare Parts use for welding works, repair of sluice gates and other related structures completed of LADP	CARBD LADP	No	Shopping		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-19-2019	FY 2019 GAA	488,400.00	488,400.00		484,000.00	484,000.00									
135	**PR No. 2019-10-0288** Assorted Lubricants use for the Grasscutter, Heavy Equipment & Service Vehicle of	CARBD LADP	No	Shopping		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-08-2019	Nov-08-2019					FY 2019 GAA	248,325.00	248,325.00		214,305.00	214,305.00									
136	**PR No. 2019-10-0289** Assorted Construction Materials for use in the Construction Section	Cons. Section	No	SVP		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov-11-2019	Nov-11-2019					FY 2019 GAA	18,665.00	-	18,665.00	18,620.00	-	18,620.00								
137	**PR No. 2019-10-0290** 1 each 36 inches Wide Format Inkjet Printer for replacement of the obselete and detective IT equipment necessary to meet the volume of	PDS	No	Shopping		18-Oct-19 to 24-Oct-19		Oct-25-2019	Oct-25-2019	Oct-28-2019	Oct-30-2019	Nov -08-2019	Nov -08-2019	Nov-29-2019	Dec-12-2019	Dec-13-2019	Dec-19-2019	FY 2019 GAA	900,000.00	-	900,000.00	894,940.00	-	894,940.00								
138	**PR No. 2019-10-0291** Assorted Office Equiment use for the Office Furniture of LADP Located at Motorpool Compound, Butuan	CARBDP LADP	No	SVP		04-Nov-19 to 11-Nov-19		Nov-08-2019	Nov-08-2019	Nov-11-2019	Nov-14-2019	Nov-22-2019	Nov-22-2019	Dec-04-2019	Dec-12-2019	Dec-13-2019	Dec-19-2019	FY 2019 GAA	41,000.00	41,000.00		38,000.00	38,000.00									
139	**PR No. 2019-10-0292** 50pcs. Reflectorized Vest (Orange); 100pcs. Sweatshirt, 100pcs. Cap	Main. Section	No	Shopping		23-Oct-19 to 29-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Nov-04-2019	Nov-08-2019	Nov-08-2019	Nov-29-2019	Dec-11-2019	Dec-12-2019	Dec-18-2019	FY 2019 GAA	127,500.00	127,500.00		127,000.00	127,000.00									
140	**PR No. 2019-10-0293** Assorted Spare Parts for use in AAU-5238/HI-6480 Isuzu DMAX Pick-up service vehicle	Cons. Section	No	SVP		25-Oct-19 to 31-Oct-19		Oct-30-2019 Re-issuance of RFQ Opening Date: Nov-22-2019	Oct-30-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	31,353.09	-	31,353.09	31,078.30	-	31,078.30								

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	assigned in the Construction Section																															
141	**PR No. 2019-10-0294** Assorted Spare Parts for use of Plate#SEL-432/HI-5025 Ford Ranger Pick-up (Maintenance)	Main. Section	No	SVP		23-Oct-19 to 29-Oct-19		Oct-30-2019	Oct-30-2019	Oct-31-2019	Nov-04-2019	Nov-12-2019	Nov-12-2019	Dec-20-2019	Jan-03-2020			FY 2019 GAA	18,340.00	18,340.00		18,340.00	18,340.00									
142	**PR No. 2019-10-0295** 100 gals Reflectorized Traffic Paint White for use of Maintenance Activities 2nd Semester CY 2019 Road Conditioning Inspection/Validatio	Main. Section	No	Shopping		05-Nov-19 to 11-Nov-19		Nov-08-2019	Nov-08-2019	Nov-11-2019	Nov-12-2019	Nov-15-2019	Nov-15-2019	Nov-29-2019	Dec-11-2019	Dec-13-2019	Dec-20-201	FY 2019 GAA	189,000.00	189,000.00		180,000.00	180,000.00									
143	**PR No. 2019-10-0296** **Lot 1**- 1ltr ATF, 1btl. Brake Fluid 500ml for use in SKC-974/hi-5126 Toyota Hilux Pick-	Cons. Section	No	SVP		05-Nov-19 to 11-Nov-19		Nov-08-2019	Nov-08-2019	Nov-11-2019	Nov-13-2019	Nov-19-2019	Nov-19-2019	Dec-18-2019	Dec-20-2019	Dec-23-2019	Dec-27-201	FY 2019 GAA	412.00	-	412.00	410.00	-	410.00								
	Lot 2- 1 job Wheel Alignment for use in SKC-974/hi-5126 Toyota Hilux Pick-up	Cons. Section	No	SVP		05-Nov-19 to 11-Nov-19		Nov-08-2019	Nov-08-2019	Nov-11-2019	Nov-15-2019	Dec-09-2019	Dec-09-2019	Dec-18-2019	Dec-20-2019	Dec-23-2019	Dec-27-201	FY 2019 GAA	2,880.00	-	2,880.00	2,880.00	-	2,880.00								
144	**PR No. 2019-10-0297** Assorted Construction Materials use of Drainage Improvement at the Back of Lower	CARBDP LADP	No	Shopping		11-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	984,000.00	984,000.00		983,200.00	983,200.00									
145	**PR No. 2019-10-0298** 150pcs. Grasscutter Blade (14"355mm), 7 boxes Grasscutter Spark Plug use for Grasscutter	CARBDP LADP	No	Shopping		11-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-29-2019	Nov-29-2019	Dec-20-2019	Jan-03-2020			FY 2019 GAA	65,240.00	65,240.00		64,900.00	64,900.00									
146	**PR No. 2019-10-0299** 4 units Submersible Water Pump 3HP (3" diameter), 2 bundles Stranded Wire #8 for use in the Maintenance work @ Brgy. Datu Silongan &	CARBDP LADP	No	Shopping		26-Nov-19 to 02-Dec-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-25-2019	Nov-25-2019	Dec-20-2019	Jan-03-2020			FY 2019 GAA	161,500.00	161,500.00		159,500.00	159,500.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	Collector Drain 2 (CD 2) @ Brgy. Leon Kilat, Butuan																															
147	**PR No. 2019-10-0300** Assorted Spare Parts for use of GFH-682 Isuzu Dump Truck (Maintenance)	Main. Section	No	SVP		11-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-29-2019	Nov-29-2019	Dec-20-2019	Jan-03-2020			FY 2019 GAA	22,200.00	22,200.00		22,000.00	22,000.00									
148	**PR No. 2019-10-0301** 1 unit Battery, 11 Plates (Maintenance Free) for use of L300, BO1509 Mitsubishi (Maintenance)	Main. Section	No	SVP		11-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-29-2019	Nov-29-2019	Dec-20-2019	Dec-23-2019	Dec-23-2019	Dec-27-2019	FY 2019 GAA	8,200.00	8,200.00		8,100.00	8,100.00									
149	**PR No. 2019-10-0302** Assorted Spare Parts for use of SEL-226 Mitsubishi Pick-up	Main. Section	No	SVP		12-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	21,040.00	21,040.00		20,640.00	20,640.00									
150	**PR No. 2019-10-0303** 2pcs. Ball Joint Lower, 2pcs. Ball Joint Upper for use of SEL-262 Isuzu Pick-up	Main. Section	No	SVP		12-Nov-19 to 18-Nov-19		Nov-15-2019	Nov-15-2019	Nov-18-2019	Nov-20-2019	Nov-25-2019	Nov-25-2019	Dec-18-2019	Dec-20-2019	Dec-20-2019	Dec-27-2019	FY 2019 GAA	7,600.00	7,600.00		7,400.00	7,400.00									
151	**PR No. 2019-10-0304** **Lot 1**- Assorted Spare Parts for use in SKC-974/HI-5126 Toyota Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	5,600.00	-	5,600.00	5,600.00	-	5,600.00								
	Lot 2- 1 job Control Arm Bushing Pressing (Pullout & Install) Labor for use in SKC-974/HI-5126 Toyota Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	2,500.00	-	2,500.00	2,450.00	-	2,450.00								
152	**PR No. 2019-10-0305** **Lot 1**- Assorted Spare Parts for use in 150805/HI-6188 Ford Ranger (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	16,600.00	-	16,600.00	16,550.00	-	16,550.00								
	Lot 2- 1 job Labor for replacement of defective parts of 150805/HI-6188 Ford Ranger	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	1,300.00	-	1,300.00	1,300.00	-	1,300.00								

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	(Construction)																															
153	**PR No. 2019-10-0306** Assorted Spare Parts for use in AAU-5238/HI-6480 Isuzu DMAX 4X4 LT MT Crew Cab (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019	Dec-18-2019	Dec-20-2019	Dec-23-2019	Dec-27-201	FY 2019 GAA	11,300.00	-	11,300.00	11,300.00	-	11,300.00								
154	**PR No. 2019-10-0307** **Lot 1**- Assorted Spare Parts for use in 150805/HI-6188 Ford Ranger (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019	Dec-17-2019	Dec-19-2019	Dec-20-2019	Dec-27-2019	FY 2019 GAA	32,690.00	-	32,690.00	32,670.00	-	32,670.00								
	Lot 2- Assorted Job Services for use in 150805/HI-6188 Ford Ranger (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019	Dec-17-2019	Dec-19-2019	Dec-20-2019	Dec-27-2019	FY 2019 GAA	9,328.00	-	9,328.00	9,228.00	-	9,228.00								
155	**PR No. 2019-10-0308** **Lot 1**- Assorted Spare Parts for use in SKC-974/HI-5126 Toyota, Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	6,505.00	-	6,505.00	6,490.00	-	6,490.00								
	Lot 2- Assorted Labor Services for use in SKC-974/HI-5126 Toyota, Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-26-2019	Nov-29-2019	Nov-29-2019					FY 2019 GAA	6,030.00	-	6,030.00	5,980.00	-	5,980.00								
156	**PR No. 2019-10-0309** Assorted Office Supplies use for "Lakbay Alalay" Program Motorist Assistance of All Saints Day 2019	Main. Section	No	Shopping		15-Nov-19 to 21-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-27-2019	Dec-02-2019	Dec-02-2019					FY 2019 GAA	127,400.00	127,400.00		112,000.00	112,000.00									
157	**PR No. 2019-11-0310** Assorted Electrical Materials use to stablish electrical connection from Maintenance Section's Biometric Device generator set of the ICT Staff	ICT Staff	No	SVP		20-Nov-19 to 26-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-04-2019	Dec-12-2019	Dec-12-2019					FY 2019 GAA	7,950.00	-	7,950.00	7,706.00	-	7,706.00								
158	**PR No. 2019-11-0311** Assorted Spare Parts for use of AAU-5242 Isuzu	Main. Section	No	SVP		19-Nov-19 to		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-27-2019	Dec-02-2019	Dec-02-2019	Dec-18-2019	Dec-20-2019	Dec-20-2019	Dec-26-201	FY 2019 GAA	11,500.00	11,500.00		11,080.00	11,080.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	Dmax Pick-up (Maintenance)					25-Nov-19																										
159	**PR No. 2019-11-0312** Assorted Construction Materials for use for Tower Installation for Radio Communication along Malaybalay Road Butuan City	Main. Section	No	SVP		20-Nov-19 to 26-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-03-2019	Dec-06-2019	Dec-06-2019	Dec-19-2019	Dec-20-2019	Dec-23-2019	Dec-26-201	FY 2019 GAA	48,453.00	48,453.00		44,418.00	44,418.00									
160	**PR No. 2019-11-0313** Assorted Labor Service for Painting of Bridges for Steel Structres	Main. Section	No	Shopping		19-Nov-19 to 25-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-28-2019	Dec-03-2019	Dec-03-2019					FY 2019 GAA	434,648.41	434,648.41		416,310.67	416,310.67									
161	**PR No. 2019-11-0314** Assorted Construction Materials for use of Maintenance Vehicles and Equipments	Main. Section	No	Shopping		19-Nov-19 to 25-Nov-19		Nov-22-2019	Nov-22-2019	Nov-25-2019	Nov-27-2019	Dec-02-2019	Dec-02-2019	Dec-20-2019	Dec-23-2019	Dec-23-2019	Dec-30-201	FY 2019 GAA	69,735.00	69,735.00		67,385.00	67,385.00									
162	**PR No. 2019-11-0315** Assorted Construction Materials use for Repainting of Banza Navigation sluice structure	CARBD LADP	No	SVP		21-Nov-19 to 27-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-04-2019	Dec-10-2019	Dec-10-2019	Dec-23-2019	Jan-03-2020			FY 2019 GAA	26,675.00	-	26,675.00	26,400.00	-	26,400.00								
163	**PR No. 2019-11-0316** Assorted Construction Materials use for Front End Loader (Caterpillar 924K)	Main. Section	No	Shopping		20-Nov-19 to 26-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-04-2019	Dec-09-2019	Dec-09-2019	Dec-19-2019	Dec-20-2019	Dec-20-2019	Dec-27-201	FY 2019 GAA	133,300.00	133,300.00		125,600.00	125,600.00									
164	**PR No. 2019-11-0317** 1 unit Biometric Device for use in Maintenance Section	Main. Section	No	Shopping		20-Nov-19 to 26-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-04-2019	Dec-10-2019	Dec-10-2019	Dec-23-2019	Jan-03-2020			FY 2019 GAA	70,000.00	70,000.00		65,000.00	65,000.00									
165	**PR No. 2019-11-0318** Assorted Spare Parts for use in 150805/HI-6188 Ford Ranger (Construction	Cons. Section	No	SVP		21-Nov-19 to 27-Nov-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-03-2019	Dec-06-2019	Dec-06-2019					FY 2019 GAA	11,080.00	-	11,080.00	11,070.00	-	11,070.00								
166	**PR No. 2019-11-0319** 12pcs. Fluorescent LED (18W), 20pcs. LED Bulb (12W)	CARBDF LADP	No	SVP		21-Nov-19 to		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-04-2019	Dec-10-2019	Dec-10-2019	Dec-23-2019	Jan-03-2020			FY 2019 GAA	14,920.00	14,920.00		8,120.00	8,120.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
						27-Nov-19																										
167	PR No. 2019-11-0320 2pcs. Battery 11 plates (Maintenance Free)	Main. Section	No	SVP		26-Nov-19 to 02-Dec-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-03-2019	Dec-06-2019	Dec-06-2019	Dec-19-2019	Dec-20-2019	Dec-20-2019	Dec-27-2019	FY 2019 GAA	17,000.00	17,000.00		16,000.00	16,000.00									
168	PR No. 2019-11-0321 Assorted Construction Materials use to repair the damaged Vinyl Tiles (Flooring) in the	DPWH/ BCDEO	No	SVP		26-Nov-19 to 02-Dec-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-03-2019	Dec-06-2019	Dec-06-2019					FY 2019 GAA	36,000.00	-	36,000.00	35,700.00	-	35,700.00								
169	PR No. 2019-11-0322 1 unit Battery, 11 Plates (Maintenance Free) to be use in repair of vehicle (Planning & Design)	PDS	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	6,800.00	-	6,800.00	6,700.00	-	6,700.00								
170	PR No. 2019-11-0323 Assorted Spare Parts for use in repair vehicle Plate#SHH-271 (Planning & Design)	PDS	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	7,200.00	-	7,200.00	6,800.00	-	6,800.00								
171	PR No. 2019-11-0324 Assorted Construction Materials for use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		26-Nov-19 to 02-Dec-19		Nov-29-2019	Nov-29-2019	Dec-02-2019	Dec-05-2019	Dec-16-2019	Dec-16-2019					FY 2019 GAA	69,887.50	-	69,887.50	65,578.00	-	65,578.00								
172	PR No. 2019-11-0325 1 Assy. Clutch Lining Assembly (4JA1) to be use in repair of service vehicle (Planning & Design Section)	PDS	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	3,500.00	-	3,500.00	3,500.00	-	3,500.00								
173	PR No. 2019-11-0326 Assorted Office Equipment & Consumables to be used during Flag Ceremony and outdoor activities in the BCDEO Ground	DPWH/ BCDEO	No	Shopping		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	180,100.00	-	180,100.00	132,900.00	-	132,900.00								
174	PR No. 2019-11-0327 Assorted Spare Parts for used of SEL-252 Planning	PDS	No	Shopping		02-Dec-19 to		Dec-06-2019	Dec-06-2019	Cancelled - No Bids Received								FY 2019 GAA	54,800.00	-	54,800.00											

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	& Design Section					09-Dec-19																										
175	PR No. 2019-11-0331 Assorted Office Equipment for use in the DPWH-BCDEO (Auditor's Office & Lobby)	DPWH/ BCDEO	No	Shopping		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-12-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	79,000.00	-	79,000.00	78,900.00	-	78,900.00								
176	PR No. 2019-11-0332 1 unit Multifunction Colored Laserjet A3 Printer used in the Office of BAC Unit and its Support Staff for the reproduction of documents and	BAC Unit	No	Shopping		29-Nov-19 to 05-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-12-2019	Dec-26-2019	Dec-26-2019					FY 2019 GAA	635,000.00	-	635,000.00	580,000.00	-	580,000.00								
177	PR No. 2019-11-0333 Assorted IT Equipment for replacement to the existing fully-loaded 24 Ports POE Network Switch while others will serve as additional Network Equipment	ICT Staff	No	Shopping		29-Nov-19 to 05-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-16-2019	Dec-16-2019					FY 2019 GAA	998,000.00	-	998,000.00	913,500.00	-	913,500.00								
178	PR No. 2019-11-0334 8pcs. UPS 3KVA Gel Type Battery 100AH 12V, 3 unit UPS 1KVA Gel Type Battery 20AH12V for replacement units to the depleted and obselete Battery Backup of the Rack mount UPS in the ICT Room	ICT Staff	No	Shopping		29-Nov-19 to 05-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-16-2019	Dec-26-2019	Dec-26-2019					FY 2019 GAA	229,425.00	-	229,425.00	216,500.00	-	216,500.00								
179	PR No. 2019-11-0336 1 unit Battery 11 Plates (Maintenance Free) use for L200 SEL 202 Mitsubishi Pick-	Main. Section	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-16-2019	Dec-16-2019					FY 2019 GAA	8,200.00	8,200.00		8,100.00	8,100.00									
180	PR No. 2019-11-0337 3,700ltrs. Extra Gasoline, 9530ltrs. Diesel use of Services Vehicles & Equipment for	Main. Section	No	Shopping		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	738,190.00	738,190.00		729,725.00	729,725.00									

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement ?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	Flood Control																															
181	PR No. 2019-11-0338 Assorted Spare Parts for Replacement of Deffective component Parts &	Admin. Section	No	SVP		04-Dec-19 to 10-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-11-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	24,650.00	-	24,650.00	23,310.00	-	23,310.00								
182	PR No. 2019-11-0339 1 set Early Warning Device, 1 set Jack 5 tons for use in 150007 Turbo Wagon Ford Ranger (Quality	QAS	No	Shopping		06-Dec-19 to 12-Dec-19		Dec-10-2019	Dec-10-2019	Dec-11-2019	Dec-13-2019	Dec-26-2019	Dec-27-2019					FY 2019 GAA	1,750.00	-	1,750.00	1,750.00	-	1,750.00								
183	PR No. 2019-11-0340 Assorted Spare Parts and Job Service for use in SEL-202 (Mitsubishi Pick-up)	Cons. Section	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-12-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	9,500.00	-	9,500.00	9,500.00	-	9,500.00								
184	PR No. 2019-11-0341 Assorted Office Supplies for use in the DPWH-BCDEO (GSU)	DPWH/ BCDEO	No	SVP		02-Dec-19 to 09-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-12-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	16,800.00	-	16,800.00	16,800.00	-	16,800.00								
185	PR No. 2019-11-0342 Assorted Spare Parts for use of Chainsaw	Main. Section	No	SVP		04-Dec-19 to 10-Dec-19		Dec-06-2019	Dec-06-2019	Dec-09-2019	Dec-12-2019	Dec-16-2019	Dec-16-2019					FY 2019 GAA	5,000.00	5,000.00		5,000.00	5,000.00									
186	PR No. 2019-11-0343 5 set Prism Pole, 1 unit Surveying Tripod for use in the Planning & Design Section	PDS	No	Shopping		06-Dec-19 to 12-Dec-19		Dec-10-2019	Dec-10-2019	Dec-11-2019	Dec-12-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	129,000.00	-	129,000.00	126,000.00	-	126,000.00								
187	PR No. 2019-11-0344 Assorted Construction Materials use for Maintenance Activities(For Emergency	Main. Section	No	Shopping		05-Dec-19 to 07-Dec-19		Dec-13-2019	Dec-13-2019	Dec-16-2019	Dec-16-2019	Dec-17-2019	Dec-17-2019					FY 2019 GAA	999,895.00	999,895.00		993,745.00	993,745.00									
188	PR No. 2019-11-0345 1 unit Multifunction Colored Laserjet A3 Printer for replacement in the Planning & Design Section	PDS	No	Shopping		09-Dec-19 to 16-Dec-19		Dec-11-2019	Dec-11-2019	Dec-12-2019	Dec-16-2019	Dec-23-2019	Dec-23-2019					FY 2019 GAA	580,000.00	-	580,000.00											

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	Remarks (Explaining Changes from the APP)
189	**PR No. 2019-11-0346** 2 cart Toner Cartridge DocuCentre S1810/S2010/S2220/S2420 for use in the Procurement Unit	Proc. Unit	No	Direct Contracting								Dec-09-2019	Dec-10-2019	Dec-20-2019	Dec-23-2019	Dec-23-2019	Dec-27-2019	FY 2019 GAA	7,000.00	-	7,000.00	6,800.00	-	6,800.00								
190	**PR No. 2019-11-0349** 3024ltrs.Diesel Fuel, 60ltrs. Extra Gasoline for use of SEL-252, SHH 271, Mitsubishi L300 De Luxe & Honda Motor Vehicle	PDS	No	Shopping		17-Dec-19 to 23-Dec-19		Dec-19-2019	Dec-19-2019	Dec-20-2019	Dec-21-2019	Dec-23-2019	Dec-23-2019					FY 2019 GAA	164,052.00	-	164,052.00	162,534.00	-	162,534.00								
191	**PR No. 2019-11-0350** Assorted Spare Parts use for Isuzu Dump Truck GFH-682	Main. Section	No	SVP		17-Dec-19 to 23-Dec-19		Dec-19-2019	Dec-19-2019	Dec-20-2019	Dec-21-2019	Dec-23-2019	Dec-23-2019					FY 2019 GAA	19,100.00	-	19,100.00	19,000.00	-	19,000.00								
192	**PR No. 2019-11-0351** Assorted Spare Parts for use in Plate# SEL-252/HI-4750 Isuzu Crew Cab Pick-up Planning & Design Section	PDS	No	SVP		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-26-2019	Dec-27-2019	Jan-03-2020	Jan-03-2020					FY 2019 GAA	4,000.00	-	4,000.00	3,600.00	-	3,600.00								
193	**PR No. 2019-11-0353** Assorted Construction Materials use for Office Maintenance of Lower Agusan Development Project (LADP)	CARBDP LADP	No	SVP		19-Dec-19 to 25-Dec-19		Dec-23-2019	Dec-23-2019	Dec-26-2019	Dec-27-2019	Jan-07-2020	Jan-07-2020					FY 2019 GAA	31,575.00	-	31,575.00	31,000.00	-	31,000.00								
194	**PR No. 2019-11-0356** Assorted Toner for Develop Copier Machine at the Planning & Design Section	PDS	No	Direct Contracting								Dec-19-2019	Dec-23-2019					FY 2019 GAA	87,300.00	-	87,300.00	87,300.00	-	87,300.00								
195	**PR No. 2019-11-0357** 1 set Brake Master for use in Nissan, D. Cab, Pick-up in Quality Assurance Section	QAS	No	SVP		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-27-2019	Dec-27-2019	Jan-02-2019	Jan-02-2019					FY 2019 GAA	6,300.00	-	6,300.00	6,250.00	-	6,250.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Com p./ Acce pt. (if appli	(Explaining Changes from the APP)
196	**PR No. 2019-11-0358** 4pcs. Tire 11 R22.5, Radial Tubeless use for UOL-046 Croner Dump Truck	Main. Section	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-27-2019	Jan-02-2020	Jan-08-2020	Jan-08-2020					FY 2019 GAA	100,000.00	100,000.00		71,600.00	71,600.00									
197	**PR No. 2019-11-0360** 1 set Brake Pad, 1 set Early Warning Device for use in 150805/HI-6188 Ford Ranger (Const. Section)	Cons. Section	No	SVP		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-26-2019	Dec-27-2019	Jan-03-2020	Jan-03-2020					FY 2019 GAA	3,150.00	-	3,150.00	3,150.00	-	3,150.00								
198	**PR No. 2019-11-0361** 1 unit Electric Jack Hammer, 1 unit Bolt Cutter use for Equipment Unit (Maintenance Section)	Main. Section	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-27-2019	Jan-02-2020	Jan-08-2020	Jan-08-2020					FY 2019 GAA	65,000.00	65,000.00		64,000.00	64,000.00									
199	**PR No. 2019-11-0364** 1 unit Aerial Mapping Drone for use in the Planning & Design Section	PDS	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019	Dec-27-2019	Dec-27-2019	Jan-06-2020	Jan-06-2020					FY 2019 GAA	980,000.00	-	980,000.00	975,000.00	-	975,000.00								
200	**Agency Purchase Request Nos.** **2019-07-0062** **2019-07-0065** **2019-07-0067** **2019-07-0069** **2019-07-0071** **2019-07-0073** **2019-07-0075** **2019-07-0100** Common Supplies and Equipment Available in PS-DBM (Negotiated Procurement)	Admin. Section	No	Direct Contracting							Jul-08-2019	Jul-09-2019	Jul-10-2019	Jul-15-2019	Jul-21-2019	Jul-25-2019	Jul-29-2019	FY 2019 GAA	23,917.02	-	23,917.02	23,917.02	-	23,917.02								
201	**19GND0001** Supply and Delivery of Construction Materials for use in Maintenance Activities	Main. Section	No	Public Bidding	23-Jan-19	25-Jan-19 to 31-Jan-19	Cancelled - Erroneous ABC Amount/Revision of Purchase Request											FY 2019 GAA	1,702,440.00	1,702,440.00												

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	ery/ Comp./ Accept. (if appli	
202	**19GND0002** Purchase of Materials and Supplies for use in Maintenance Activities	Main. Section	Yes	Public Bidding	Feb-06-2019	07-Feb-19 to 14-Feb-19	Feb-14-2019	Feb-26-2019	Feb-26-2019									FY 2019 GAA							The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19		
	Lot 1- Reflectorized Thermoplastic Paint									Feb-28-2019	Mar-05-2019	Mar-28-2019	Mar-28-2019	Apr-25-2019	May-02-2019				1,323,000.00	2,054,250.00		990,000.00	990,000.00									
	Lot 2- Asphalt Materials									Feb-28-2019	Mar-05-2019	Mar-28-2019	Mar-28-2019	Apr-25-2019	May-03-2019				659,000.00	659,000.00		531,905.00	531,905.00									
	Lot 3- Construction Materials									Cancelled - No Bid received									72,250.00	72,250.00												
203	**19GND0003** Purchase of Fuel, Oil, and Lubricants for use in Maintenance Operations	Main. Section	Yes	Public Bidding	April-09-2019	11-Apr-19 to 17-Apr-19	Apr-18-2019	Apr-30-2019	Apr-30-2019	May-02-2019	May-03-2019	May-06-2019	May-08-2019	May-20-2019	May-27-2019			FY 2019 GAA	1,222,514.45	1,222,514.45		1,164,800.00	1,164,800.00		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04/12/19 04/12/19 04/12/19 04/12/19 04/12/19	04/12/19 04/12/19 04/12/19 04/12/19 04/12/19	04/12/19 04/12/19 04/12/19 04/12/19 04/12/19	04/12/19 04/12/19 04/12/19 04/12/19 04/12/19	04/12/19 04/12/19 04/12/19 04/12/19 04/12/19		
204	**19GND0004** Purchase of Asphalt Materilas for use in Maintenance Activities	Main. Section	No	Public Bidding		15-May-19 to 21-May-19	May-22-2019	Jun-03-2019	Jun-03-2019	Jun-11-2019	Jun-12-2019	Jun-14-2019	Jun-17-2019	Jul-02-2019	Jul-04-2019			FY 2019 GAA	1,198,000.00	1,198,000.00		999,920.00	999,920.00		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05/09/19 05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19 05/09/19		
205	**19GND0005** Purchase of Materials for Stockyard/ Motorpool Site Development at Brgy. Doongan, Butuan City and for the Maintenance Work of East and West Banks	CARBDLADP	No	Public Bidding		2-Aug-19 to 8-Aug-19	Aug-23-2019	Aug-23-2019	Aug-28-2019	Sep-09-2019	Sep-10-2019	Cancelled - Available balance of fund is insuficient for Obligation						FY 2019 GAA	7,526,000.00	-	7,526,000.00	7,518,920.00	-	7,518,920.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09/05/19 09/05/19 09/05/19 09/05/19 09/05/19	09/05/19 09/05/19 09/05/19 09/05/19 09/05/19	09/05/19 09/05/19 09/05/19 09/05/19 09/05/19	09/05/19 09/05/19 09/05/19 09/05/19 09/05/19	09/05/19 09/05/19 09/05/19 09/05/19 09/05/19		
206	**19GND0006** Purchase of Information Technology (IT) Equipment & Supplies for use in DPWH-Butuan City DEO	DPWH/ BCDEO	No	Public Bidding	Oct-14-2019	16-Oct-19 to 22-Oct-19	Oct-23-2019	Nov-04-2019	Nov-04-2019									FY 2019 GAA														
	Lot 1 -Common IT Equipment (Productivity)									Nov-05-2019	Nov-08-2019	Nov-14-2019	Nov-15-2019	Dec-13-2019	Dec-17-2019				1,105,000.00	-	1,105,000.00	999,990.00	-	999,990.00								
	Lot 2 -Common IT Equipment and Supplies										Cancelled - No Bid Received								1,527,000.00	-	1,527,000.00				The State Auditor The Congressman	10/15/19 10/15/19	10/15/19 10/15/19	10/15/19 10/15/19	10/15/19 10/15/19	10/15/19 10/15/19		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	Remarks (Explaining Changes from the APP)
	Lot 3 -Common IT Parts and Accessories										Cancelled - No Bid Received								229,425.00	-	229,425.00				The City Mayor The Pres. SOC AGTASI	10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19		
	Lot 4 -Common IT Equipment (Production)									Nov-05-2019	Cancelled - Did not meet the minimum IMS IT Technical Specs.								641,000.00	-	641,000.00											
	Lot 5 -Common IT Equipment Parts and Accessories										Cancelled - No Bid Received								10,000.00	-	10,000.00											
	Lot 6 -Common IT Supplies and Consumables									Nov-05-2019	Nov-08-2019	Nov-14-2019	Nov-15-2019	Dec-20-2019	Dec-23-2019				665,150.38	-	665,150.38	522,422.00	-	522,422.00								
	Lot 7 -Common IT Equipment (Data Recording)										Cancelled - No Bid Received								70,000.00	-	70,000.00											
207	**19GND0007** Purchase of Various Materials Laboratory Equipment for use in DPWH Butuan City DEO	QAS	No	Public Bidding	Nov-19-2019	21-Nov-19 to 10-Dec-19	Nov-28-2019	Dec-10-2019	Dec-10-2019	Dec-16-2019	Dec-16-2019	Dec-15-2019	Dec-16-2019					FY 2019 GAA	2,253,610.03	-	2,253,610.03	2,244,953.14	-	2,244,953.14	The State Auditor The Congressman The City Mayor The Pres. SOC	11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19		
208	**19GND0008** Purchase (with Installation) of Additional Structured Network Cabling, CCTV Cabling and Public Address System in DPWH Butuan City DEO	ICT	No	Public Bidding	Nov-25-2019	27-Nov-19 to 3-Dec-19	Dec-04-2019	Dec-16-2019	Dec-16-2019	Dec-16-2019	Dec-17-2019	Dec-19-2019	Dec-20-2019					FY 2019 GAA	9,879,196.04	-	9,879,196.04	9,286,369.60	-	9,286,369.60	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11/26/19 11/27/19 11/26/19 11/27/19 11/26/19	11/26/19 11/27/19 11/26/19 11/27/19 11/26/19	11/26/19 11/27/19 11/26/19 11/27/19 11/26/19	11/26/19 11/27/19 11/26/19 11/27/19 11/26/19	11/26/19 11/27/19 11/26/19 11/27/19 11/26/19		

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Total Alloted Budget of Procurement Activities : 64,345,133.80

Total Contract Price of Procurement Activities Conducted : 59,967,073.91

Total Savings (Total Alloted Budget - Total Contract Price) : 4,378,059.89

B. ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept.	Remarks
1	**PR No. 2019-11-0354** Assorted Office Supplies & Consumables for use in Planning & Design Section	PDS	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019									FY 2019 GAA	211,614.66	-	211,614.66											
2	**PR No. 2019-11-0355**																															

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement ?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	...ery/ Comp./ Accept. (if appli...	Remarks (Explaining Changes from the APP)
	Assorted Office Supplies for use in Planning & Design Section	PDS	No	Direct Contracting														FY 2019 GAA	87,300.00	-	87,300.00											
3	**PR No. 2019-11-0359** 246 bags Reflectorized Thermoplastic Pavement Markings White for use of Maintenance Activities	Main. Section	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019									FY 2019 GAA	464,940.00	464,940.00												
4	**PR No. 2019-11-0363** Assorted Office Supplies for use in the Covered Court & Lobby at DPWH-BCDEO	Admin. Section	No	Shopping		02-Jan-19 to 08-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	123,000.00	-	123,000.00											
5	**PR No. 2019-11-0365** 2 unit NMAX Software, 1 unit 3D Software for Mapping Drone for use in the Planning & Design SECTION	PDS	No	Shopping		23-Dec-19 to 30-Dec-19		Dec-26-2019	Dec-26-2019									FY 2019 GAA	550,000.00	-	550,000.00											
6	**PR No. 2019-11-0366** Assorted Construction Materials use for Equipment Unit (Maintenance Section)	Main. Section	No	Shopping		02-Jan-19 to 08-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	328,000.00	328,000.00												
7	**PR No. 2019-11-0367** Assorted Construction Materials use for Repair/Maintenance of DPWH COA Office	Admin. Section	No	Shopping		02-Jan-19 to 08-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	52,469.00	-	52,469.00											
8	**PR No. 2019-11-0368** 9200ltrs. Diesel, 8000ltrs. Extra Gasoline use for all Service Vehicles and Equipments	Main. Section	No	Shopping		27-Dec-19 to 02-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	991,600.00	991,600.00												
9	**PR No. 2019-11-0369** 800 gals Latex Paint White, 280 gals Enamel Paint	Main. Section	No	Shopping		27-Dec-19 to		Jan-06-2019	Jan-06-2019									FY 2019 GAA	989,600.00	989,600.00												

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if appli	(Explaining Changes from the APP)
	White use for Repainting (Maintenance					02-Jan-19																										
10	PR No. 2019-11-0370 83 drum Cationic Emulsified Asphalt use for Maintenance Activities	Main. Section	No	Shopping		27-Dec-19 to 02-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	975,250.00	975,250.00												

Total Alloted Budget of On-Going Procurement Activities : **4,773,773.66**

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