ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report as of December 31, 2019)

Alternative (Small Value Procurement)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	P.O#: 019-07-025- Procurement of Thermoplastic Materials & LPG Refill for Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	5/7/2019	N/A	N/A	9/7/2019	7/11/2019	7/12/2019	7/16/2019	7/22/2019	7/25/2019	8/25/2019	8/25/2019	GAA	726,400.00	726,400.00		720,571.00	720,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-07-026- Procurement of Reflectorized Traffic Paint & Brushes use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	5/7/2019	N/A	N/A	9/7/2019	7/11/2019	7/12/2019	7/16/2019	7/22/2019	7/25/2019	8/25/2019	8/25/2019	GAA	999,952.07	999,952.07		978,600.00	978,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-07-027- Procurement of Maint. Tools & Uniform use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	2/7/2019	N/A	N/A	4/7/2019	7/5/2019	7/8/2019	11/7/2019	7/22/2019	7/25/2019	8/25/2019	8/25/2019	GAA	786,135.00	786,135.00		770,340.00	770,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300101200001000.EAO	P.O#: 019-07-028- Procurement of various spare parts use in the service vehicle SHH-325	PDS	Alternative (Small Value)	N/A	6/26/2019	N/A	N/A	6/28/2019	7/8/2019	7/9/2019	11/7/2019	7/22/2019	7/25/2019	8/25/2019	8/25/2019	GAA	101,520.00		101,520.00	92,174.00		92,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31021100004000.EAO	P.O#: 019-07-029- Procurement of Frame use in COA Office	Admin	Alternative (Small Value)	N/A	N/A	N/A	N/A	6/28/2019	7/8/2019	7/9/2019	11/7/2019	7/22/2019	7/25/2019	8/25/2019	8/25/2019	GAA	16,200.00		16,200.00	16,200.00		16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O#: 019-07-030- Procurement of Tire Tubeless & Battery use in ADK-1061 BONGGO	Maint.Section	Alternative (Small Value)	N/A	7/18/2019	N/A	N/A	7/22/2019	7/23/2019	7/24/2019	7/26/2019	7/30/2019	8/1/2019	9/16/2019	9/16/2019	GAA	62,000.00	62,000.00		54,400.00		54,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O#: 019-07-032- Procurement of Tire Tubeless & Battery use in SEL-197 Ford Ranger	Maint. Section	Alternative (Small Value)	N/A	7/19/2019	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	1/8/2019	8/5/2019	9/20/2019	9/20/2019	GAA	50,000.00	50,000.00		47,100.00	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300101200001000.EAO	P.O#: 019-07-033- Procurement of Clear Glass use in replacemetn of Broken Door	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	1/8/2019	8/5/2019	9/20/2019	9/20/2019	GAA	18,000.00		18,000.00	17,890.00		17,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31021100004000.EAO	P.O#: 019-07-034- Procurement of Preventive Maintenance use in the service vehicle SHH-258 Toyota Hi-Lux	FMS	Alternative (Small Value)	N/A	N/A	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	1/8/2019	8/5/2019	9/20/2019	9/20/2019	GAA	45,275.00		45,275.00	33,260.00		33,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-035- Procurement of 468 cu.m Item 200 Aggregates use in Maintenance Activites	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	8/28/2019	GAA	300,000.00	300,000.00		294,840.00	294,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-036- Procurement of Battery 12 volts use in the service vehicle SHH-287 Multicab	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	1/8/2019	8/5/2019	9/20/2019	9/20/2019	GAA	10,000.00	10,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-037- Procurement of various spare parts use in ADK-1061 Bonggo	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	9/23/2019	9/23/2019	GAA	55,010.00	55,010.00		54,720.00	54,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100004000.EAO	P.O#: 019-08-038- Procurement of 2 pcs. Flag Stand for use in COA Office	Admin	Alternative (Small Value)	N/A	N/A	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	1/8/2019	8/5/2019	9/5/2019	9/5/2019	GAA	14,000.00		14,000.00	13,920.00		13,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-039- Procurement of various Const. Materials use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	8/28/2019	GAA	275,638.98	275,638.98		270,557.00	270,557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

- -

-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	P.O#: 019-08-040- Procurement of 11,000 ltrs. Diesoline use in Maint. Activities	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	9/8/2019	**GAA**	605,000.00	605,000.00		502,150.00	502,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-041- Procurement of 7,000 ltrs. Special Gasoline use in Maint. Activities	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	9/8/2019	**GAA**	385,000.00	385,000.00		348,600.00	348,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-08-042- Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	9/8/2019	**GAA**	538,900.00	538,900.00		467,230.00	467,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300203100646000.EAO	P.O#: 019-08-043- Procurement of Electrical Supplies use in Lab. Unit	QAS	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	9/8/2019	**GAA**	85,795.00		85,795.00	84,700.00		84,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100004000.EAO	P.O#: 019-08-044- Procurement of Tire Tubeless & Battery use in the service vehicle 151008 Navarra	ADE's Office	Alternative (Small Value)	N/A	7/23/2019	N/A	N/A	7/25/2019	7/26/2019	7/29/2019	7/31/2019	5/8/2019	8/8/2019	8/28/2019	9/8/2019	**GAA**	90,000.00		90,000.00	73,900.00		73,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000, 31021100004000.EAO	P.O#: 019-08-046- Procurement of Sports Tools & Accessories	Admin	Alternative (Small Value)	N/A	N/A	N/A	N/A	8/14/2019	8/16/2019	8/19/2019	8/22/2019	8/28/2019	8/30/2019	9/30/2019	9/30/2019	**GAA**	46,000.00		46,000.00	44,800.00		44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100298000	P.O#: 019-08-047- Procurement of 64 sets of Athletic Uniform use in DPWH Personnel	Admin	Alternative (Small Value)	N/A	10/8/2019	N/A	N/A	8/14/2019	8/16/2019	8/19/2019	8/22/2019	8/28/2019	8/30/2019	9/30/2019	9/30/2019	**GAA**	102,400.00		102,400.00	96,000.00		96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30020410039300	P.O#: 019-08-048- Procurement of Preventive Maintenance use in the service vehicle SHH-101 Toyota Hi-Lux	QAS	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/8/2019	8/15/2019	8/16/2019	8/20/2019	8/28/2019	8/30/2019	9/30/2019	9/30/2019	**GAA**	27,600.00		27,600.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30002041000393000.EAO	P.O#: 019-08-049- Procurement of toner for Fuji Photocopier	Const. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/8/2019	8/15/2019	8/16/2019	8/20/2019	8/28/2019	8/30/2019	9/30/2019	9/30/2019	**GAA**	44,600.00		44,600.00	44,530.00		44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204100393000	P.O#: 019-08-050-Procurement of Preventive Maintenance use in the service vehicle SHH-104 Strada	Const. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/8/2019	8/15/2019	8/16/2019	8/20/2019	8/28/2019	8/30/2019	9/30/2019	9/30/2019	**GAA**	40,290.00		40,290.00	27,400.00		27,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-051- Procurement of 627 cu.m Item 200 Aggreagates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	8/17/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	9/30/2019	9/30/2019	**GAA**	500,000.00	500,000.00		42,195.00	42,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-052- Procurement of Item 200 Aggregates Sub Base Course & Item 508 Embankment	Maint. Section	Alternative (Small Value)	N/A	8/17/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	9/30/2019	9/30/2019	**GAA**	500,000.00	500,000.00		490,374.00	490,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-053- Procurement of 230 kls Nylon # 300	Maint. Section	Alternative (Small Value)	N/A	8/17/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	10/9/2019	10/9/2019	**GAA**	184,000.00	184,000.00		179,400.00	179,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204100392000.EAO	P.O#: 019-09-055- Procurement of Preventive Maintenance of the service vehicle SKC-923 Toyota Hi-Lux	Const. Section	Alternative (Small Value)	N/A	8/17/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	10/9/2019	10/9/2019	**GAA**	78,887.00		78,887.00	77,740.00		77,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-056- Procurement of various spare parts use in the service vehicle SHH-115 Nissan Bravado	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	10/9/2019	10/9/2019	**GAA**	36,600.00	36,600.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-057- Procurement of Preventive Maintenance for use in BO-JO50 L300	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	10/9/2019	10/9/2019	**GAA**	43,990.00	43,990.00		27,890.00	27,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100004000	P.O#: 019-09-058- Procurement of 2 pcs. Measuring Wheel	Const. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	5/9/2019	9/6/2019	9/9/2019	11/9/2019	9/24/2019	9/27/2019	10/28/2019	10/28/2019	**GAA**	24,000.00		24,000.00	22,000.00		22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

= =

-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
310211100004000.EAO	P.O#: 019-09-059- Procurement of Tires & Wiper Blade use in the service vehicle 152406 Toyota Hi-Lux	Proc. Unit	Alternative (Small Value)	N/A	8/17/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	6/9/2019	9/9/2019	10/9/2019	10/9/2019	GAA	61,800.00		61,800.00	57,400.00		57,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-060- Procurement of various spare parts use in the service vehicle SHH-187 Single Cab	Maint. Section	Alternative (Small Value)	N/A	3/9/2019	N/A	N/A	5/9/2019	9/6/2019	9/9/2019	11/9/2019	9/24/2019	9/27/2019	11/11/2019	11/11/2019	GAA	51,550.00	51,550.00		47,040.00	47,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100004000	P.O#: 019-09-061- Procurement of 1 unit Battery for use in the service vehicle SKC-923 Toyota Hi-Lux	Const. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	5/9/2019	9/6/2019	9/9/2019	11/9/2019	9/24/2019	9/27/2019	10/28/2019	10/28/2019	GAA	10,000.00		10,000.00	6,900.00		6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-09-062- Procurement of various Const. Materials use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	3/9/2019	N/A	N/A	5/9/2019	9/6/2019	9/9/2019	11/9/2019	9/24/2019	9/27/2019	11/11/2019	11/11/2019	GAA	276,646.52	276,646.52		271,124.59	271,124.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	P.O#: 019-09-064- Procurement of various spare parts for use in the service vehicle YEC-800	PDS	Alternative (Small Value)	N/A	10/9/2019	N/A	N/A	12/9/2019	9/18/2019	9/19/2019	9/23/2019	9/26/2019	9/30/2019	12/2/2019	12/2/2019	GAA	128,630.00		128,630.00	121,960.00		121,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100003000	P.O#: 019-10-067- Procurement of Archive Folder, Data File Box & Sticker for ISO Compliance	Admin	Alternative (Small Value)	N/A	9/29/2019	N/A	N/A	1/10/2019	10/3/2019	10/4/2019	7/10/2019	10/10/2019	10/14/2019	11/29/2019	11/29/2019	GAA	268,250.00		268,250.00	214,000.00		214,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100003000	P.O#: 019-10-068- Procurement of Clear Glass	FMS	Alternative (Small Value)	N/A	N/A	N/A	N/A	1/10/2019	10/3/2019	10/4/2019	7/10/2019	10/10/2019	10/14/2019	11/14/2019	11/14/2019	GAA	44,000.00		44,000.00	42,896.84		42,896.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31021100003000	P.O#: 019-10-069- Procurement of Monitor & UPS	FMS	Alternative (Small Value)	N/A	N/A	N/A	N/A	1/10/2019	10/3/2019	10/4/2019	7/10/2019	10/10/2019	10/14/2019	11/14/2019	11/14/2019	GAA	47,000.00		47,000.00	43,000.00		43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-10-070- Procurement of Special Gasoline & Oil 40	Maint. Section	Alternative (Small Value)	N/A	9/29/2019	N/A	N/A	1/10/2019	10/3/2019	10/4/2019	7/10/2019	10/10/2019	10/14/2019	11/14/2019	11/14/2019	GAA	397,500.00	397,500.00		368,500.00		368,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-10-072- Procurement of 1 pc. Drum Cart. For use in photocopier	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	11/18/2019	11/18/2019	GAA	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100277000	P.O#: 019-10-073-Procurement of 2 units UPS	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	12/18/2019	12/18/2019	GAA	48,000.00		48,000.00	34,000.00		34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100277000	P.O#: 019-10-074-Procurement of various spare parts use in the service vehicle GMV-999 Strada	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	12/3/2019	12/3/2019	GAA	37,240.00		37,240.00	26,850.00		26,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-10-075- Procurement of 230 kls Nylon # 300	Maint. Section	Alternative (Small Value)	N/A	7/10/2019	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	11/18/2019	11/18/2019	GAA	184,000.00	184,000.00		180,550.00	180,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310202100107000.EAO, 300101200001000.EAO, 310202100107000.EAO, 310202100107000.EAO, 20000010004100	P.O#: 019-10-077-Procurement of 12,000 ltrs. Diesoline	PDS, QAS, Const. Sect., FMS, Proc. Unit, ADE & DE'	Alternative (Small Value)	N/A	7/10/2019	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	11/18/2019	11/18/2019	GAA	600,000.00		600,000.00	502,800.00		502,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300101200001000	P.O#: 019-11-078- Procurement of Brake Pad & Brake Shoe use in 152406 service vehicle	Proc. Unit	Alternative (Small Value)	N/A	N/A	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	28,600.00		28,600.00	17,200.00		17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100047000	P.O#: 019-11-079- Procurement of Preventive Maintenance of the service vehicle SHH-101 Toyota Hi-Lux	QAS	Alternative (Small Value)	N/A	N/A	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	41,400.00		41,400.00	23,550.00		23,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-080- Procurement of tire tubelesss & Battery	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	1/2/2020	1/2/2020	GAA	49,999.00	49,999.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

=

=

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
30010120001000	P.O#: 019-11-081- Procurement of various spare parts & tire tubelesss use in the service vehicle 151009 Nissan Navarra	D'E office	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	1/2/2020	1/2/2020	GAA	96,290.00		96,290.00	75,580.00		75,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	P.O#: 019-11-082- Procurement of various spare parts use in the service vehicle SHH-325	PDS	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	1/2/2020	1/2/2020	GAA	67,080.00		67,080.00	43,630.00		43,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-083- Procurement of 2 pcs. Toner Ineo	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/18/2019	11/18/2019	11/18/2019	GAA	8,600.00	8,600.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-084- Procurement of various spare parts use in the service vehicle BO-JO50	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	1/2/2020	1/2/2020	GAA	62,700.00	62,700.00		52,090.00	52,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-085- Procurement of various spare parts use in the service vehicle 120110	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	1/2/2020	1/2/2020	GAA	31,000.00	31,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-086- Procurement of 303 cu.m Item 200 Aggregates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/2/2020	12/2/2020	GAA	197,553.00	197,553.00		193,920.00	193,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-087- Procurement of LPG, Oxygen & Acetylene refill & tanks	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	133,975.00	133,975.00		129,730.00	129,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100047000	P.O#: 019-11-088- Procurement of 200 pcs. Electric Bulb LED	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-089- Procurement of 230 kls Nylon # 300	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	184,000.00	184,000.00		180,320.00	180,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-090- Procurement of Special Gasoline & Oil 40	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	397,500.00	397,500.00		324,300.00	324,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-091-Procurement of 11,000 ltrs. Diesoline use in Service Vehicles & Heavy Equip. assigned in Maintenance Section	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	605,000.00	605,000.00		460,350.00	460,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-092-Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	7/11/2019	11/11/2019	12/11/2019	12/11/2019	GAA	538,900.00	538,900.00		430,470.00	430,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-093-Procurement of Maint. Tools use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	11/13/2019	N/A	N/A	11/15/2019	11/15/2019	11/18/2019	11/20/2019	11/25/2019	11/28/2019	12/30/2019	12/30/2019	GAA	228,375.00	228,375.00		224,595.00	224,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-094-Procurement of 531 cu.m Item 200 Aggregates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	11/13/2019	N/A	N/A	11/15/2019	11/15/2019	11/18/2019	11/20/2019	11/25/2019	11/28/2019	12/18/2019	12/18/2019	GAA	423,360.00	423,360.00		416,835.00	416,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-095-Procurement of 237 cu.m Item 200 Aggregates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	11/13/2019	N/A	N/A	11/15/2019	11/15/2019	11/18/2019	11/20/2019	11/25/2019	11/28/2019	12/18/2019	12/18/2019	GAA	200,000.00	200,000.00		197,184.00	197,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-11-097-Procurement of various spare parts use in SHH-287	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	8/11/2019	11/11/2019	11/12/2019	11/14/2019	11/25/2019	11/28/2019	12/30/2019	12/30/2019	GAA	47,000.00	47,000.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000.EAO	P.O#: 019-11-100-Procurement of Polo Shirt use in GAD	GAD	Alternative (Small Value)	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019	11/26/2019	11/27/2019	11/29/2019	12/2/2019	1/2/2020	1/2/2020	GAA	36,850.00		36,850.00	36,515.00		36,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

= =

-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	P.O#: 019-12-101- Procurement of Special Gasoline & Oil 40	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	452,500.00	452,500.00		451,875.00	451,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000.EAO	P.O#: 019-12-102- Procurement of various spare parts use in SHR-323	Const. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	54,430.00		54,430.00	42,200.00		42,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-103- Procurement of Const. Materials use in Maint. Activities	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	230,232.00	230,232.00		224,951.00	224,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-104- Procurement of Unleaded Gasoline & 2T Oil	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	598,500.00	598,500.00		561,150.00	561,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-105- Procurement of 12,000 ltrs. Diesoline use in Service Vehicles & Heavy Equip. assigned in Maintenance Section	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	660,000.00	660,000.00		591,600.00	591,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-106- Procurement of 250 kls Nylon # 300	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	200,000.00	200,000.00		196,250.00	196,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-107- Procurement of Road Signages	Maint. Section	Alternative (Small Value)	N/A	11/23/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	304,734.47	304,734.47		295,602.00	295,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-109- Procurement of various spare parts use in SJB -762service vehicle	Maint. Section	Alternative (Small Value)	N/A	N/A	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	10/12/2019	12/13/2019	1/28/2020	1/28/2020	**GAA**	38,000.00	38,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310202100107000.EAO, 300101200001000.EAO, 310202100107000.EAO, 310202100107000.EAO, 20000010004100	P.O#: 019-12-113- Procurement of 12,000 ltrs. Diesoline	PDS, QAS, Const. Sect., FMS, Proc. Unit, ADE & DE'	Alternative (Small Value)	N/A	11/27/2019	N/A	N/A	11/29/2019	12/2/2019	12/3/2019	4/12/2019	10/12/2019	12/13/2019	1/13/2020	1/13/2020	**GAA**	600,000.00		600,000.00	591,600.00		591,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-114- Procurement of Guardrail Delineator	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	500,640.00	500,640.00		494,680.00	494,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100091000	P.O#: 019-12-115- Procurement of Toner of Fuji Xerox	PDS	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	165,000.00		165,000.00	158,000.00		158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-116- Procurement of Item 200 Aggregates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/13/2020	1/13/2020	**GAA**	300,000.00	300,000.00		294,112.00	294,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'310207100002000.EAO	P.O#: 019-12-117- Procurement of Frame Stand	COA Unit	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	3,500.00		3,500.00	3,300.00		3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000.EAO	P.O#: 019-12-118- Procurement of 3 units Desktop Computer	FMS	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	375,000.00		375,000.00	296,100.00		296,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-119- Procurement of Hopper use in Maintenance Activities	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	86,000.00	86,000.00		84,000.00		84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-120-Procurement of Preventive Maintenance of the service vehicle assigned in Maintenance Section	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	59,680.00	59,680.00		42,900.00		42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100190000	P.O#: 019-12-121- Procurement of A3 size White paper	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	**GAA**	48,000.00		48,000.00	33,660.00		33,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	P.O#: 019-12-123- Procurement of Item 200 Aggregates Sub Base Course	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/13/2020	1/13/2020	GAA	999,750.00	999,750.00		980,605.00	980,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000.EAO	P.O#: 019-12-125-Procurement of Preventive Maintenance of the service vehicle 151008 Nissan Navarra	ADE's Office	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	GAA	57,420.00		57,420.00	43,520.00		43,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000.EAO	P.O#: 019-12-126- Procurement of Toner of Fuji Xerox	Const. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/20/2020	1/20/2020	GAA	44,600.00		44,600.00	44,530.00		44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100044000.EAO	P.O#: 019-12-127- Procurement of 1 unit Router	IT Unit	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	2/3/2020	2/3/2020	GAA	310,500.00		310,500.00	305,250.00		305,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100107000,300000100190000	P.O#: 019-12-128- Procurement of 1 unit Geotagging Device	PDS	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	2/3/2020	2/3/2020	GAA	52,000.00		52,000.00	51,990.00		51,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310202100107000.EAO, 310207000002000.EAO	P.O#: 019-12-130- Procurement of Inks & toner	Proc. Unit	Alternative (Small Value)	N/A	9/12/2019	N/A	N/A	11/12/2019	12/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	1/20/2020	1/20/2020	GAA	116,250.00		116,250.00	89,500.00		89,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O#: 019-12-133- Procurement of Road Warning Signs	Maint. Section	Alternative (Small Value)	N/A	9/12/2019	N/A	N/A	11/12/2019	12/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	1/20/2020	1/20/2020	GAA	968,261.39	968,261.39		960,900.00	960,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100994000.EAO	P.O#: 019-12-135 Procurement of Preventive Maintenance of the service vehicle LAA-5329	Const. Section	Alternative (Small Value)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	121,400.00		121,400.00	119,620.00		119,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100994000.EAO	P.O#: 019-12-136-Procurement of Medical Tools & Accessories	Admin Section	Alternative (Small Value)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	162,200.00		162,200.00	159,545.00		159,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300203101035000.EAO	P.O#: 019-12-137- Procurement of Preventive Maintenance of the service vehicle SHH-101 Toyota Hi-Lux	QAS	Alternative (Small Value)	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	16,100.00		16,100.00	13,440.00		13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310202100107000.EAO, 300101200001000.EAO, 310202100107000.EAO, 310202100107000.EAO, 20000010004100	P.O#: 019-12-138 Procurement of 12,000 ltrs. Diesoline	PDS, QAS, Const. Sect., FMS, Proc. Unit, ADE & DE'	Alternative (Small Value)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	600,000.00		600,000.00	582,000.00		582,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100994000	P.O#: 019-12-139- Procurement of various office equipment	COA Unit	Alternative (Small Value)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	76,600.00		76,600.00	75,660.00		75,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100994000.EAO	P.O#: 019-12-140- Procurement of various Kitchen Utensils	COA Unit	Alternative (Small Value)	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	19,835.00		19,835.00	19,776.00		19,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O#: 019-12-142 Procurement of Terminal Lug	Maint. Section	Alternative (Small Value)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	GAA	66,600.00	66,600.00		63,360.00	63,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100043000.EAO	P.O#: 019-12-143 Procurement of various Kitchen Utensils	DE & ADE's Quarters	Alternative (Small Value)	N/A	12/17/2019	N/A	N/A	12/20/2019	12/20/2019	12/23/2019	12/26/2019	3/1/2020	1/16/2020	2/6/2020	2/6/2020	GAA	165,550.00		165,550.00	164,293.00		164,293.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100043000	P.O#: 019-12-144- Procurement of Preventive Maintenance of the service vehicle 151009 Nissan Navarra	DE's Office	Alternative (Small Value)	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	12/26/2019	12/27/2019	3/1/2019	1/16/2020	2/6/2020	2/6/2020	GAA	60,260.00		60,260.00	43,630.00		43,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Equipment Rental

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	Equip. Rental 019-03 Emergency Repair/Maintenance/Reshaping/Spreading/Compaction of Unpaved Surface along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road w/ exception/intermittent section	Maint. Section	Alternative (Small Value)	N/A	5/21/2019	N/A	N/A	5/23/2019	5/24/2019	5/27/2019	5/28/2019	4/6/2019	6/7/2019	6/27/2019	6/27/2019	**GAA**	206,080.00	206,080.00		201,964.00	201,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equip. Rental 019 -04 Equipment Lease/Rental for the Repair/Restoration of Roads along NRJ Cuevas-Bislig Road K1374+000- k1374200 w/ exceptions	Maint. Section	Alternative (Small Value)	N/A	7/19/2019	N/A	N/A	7/24/2019	7/25/2019	7/26/2019	7/30/2019	6/8/2019	8/9/2019	8/29/2019	8/29/2019	**GAA**	184,440.00	184,440.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equip. Rental 019-05-Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along NRJ Cuevas-Bislig Road, Agusan del Sur	Maint. Section	Alternative (Small Value)	N/A	3/9/2019	N/A	N/A	9/5/2019	9/9/2019	9/10/2019	11/9/2019	9/18/2019	9/20/2019	10/10/2019	10/10/2019	**GAA**	353,280.00	353,280.00		347,280.00	347,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equip. Rental 019-06 Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Daang Maharlika (Agusan-Davao Road) w/ exceptions/intermittent section, Agusan del Sur	Maint. Section	Alternative (Small Value)	N/A	7/10/2019	N/A	N/A	10/9/2019	10/10/2019	10/11/2019	10/15/2019	10/22/2019	10/25/2019	11/14/2019	11/14/2019	**GAA**	147,200.00	147,200.00		144,750.00	144,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-07 Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Asuncion-San Isidro-Laak-Veruela Road, k1531+565- k1532+500 & k1534+010-k1534+200 w/ exceptions/intermittent section	Maint. Section	Alternative (Small Value)	N/A	10/21/2019	N/A	N/A	10/23/2019	10/24/2019	10/25/2019	10/29/2019	5/11/2019	11/8/2019	11/28/2019	11/28/2019	**GAA**	81,688.00	81,688.00		80,096.00	80,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-08 Equipment Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of inverted Shoulder along National Primary & Secondary Roads, ADS	Maint. Section	Alternative (Small Value)	N/A	11/13/2019	N/A	N/A	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/27/2019	12/2/2019	12/23/2019	12/23/2019	**GAA**	441,600.00	441,600.00		434,400.00	434,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-09 Equip. Rental for the Repair/Maint./Reshaping/Compaction of delivered Aggregates along Daang Maharlika (Agusan-Davao Road) and NRJ Cuevas-Bislig Road, Agusan del Sur	Maint. Section	Alternative (Small Value)	N/A	11/22/2019	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	9/12/2019	12/12/2019	1/7/2020	1/7/2020	**GAA**	441,600.00	441,600.00		433,800.00	433,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-010 Equip. Lease/Rental for the Removel of Waste Materials along NRJ Cuevas-Bislig Road k1374+365- k1374+376, k1387+870-k1387+890, k1390+387-k1390+428 & k1390+840-k1391+070 w/ exception Sta. Maria, Trento, ADS	Maint. Section	Alternative (Small Value)	N/A	2/12/2019	N/A	N/A	4/12/2019	12/5/2019	12/6/2019	9/12/2019	12/16/2019	12/19/2019	1/13/2020	1/13/2020	**GAA**	148,008.00	148,008.00		145,700.00	145,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	Equp. Rental 019-011 Equip. Lease/Rental for the Excavation & Removal of Clogged/Silted Earth Canal & Waste Materials along Daang Maharlika (Agusan-Davao Road) k1309+198 -k1309+287 (LS) & k1309+190-k1309+287 (RS) w/ exception	Maint. Section	Alternative (Small Value)	N/A	12/16/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020	1/22/2020	1/22/2020	GAA	115,560.00	115,560.00		113,850.00	113,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-012 Equip. Lease/Rental for the Repair/Maint.,/Reshaping/Spreading/Compaction of inverted shoulder & carriageway along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road Agusan del Sur	Maint. Section	Alternative (Small Value)	N/A	12/16/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020	1/22/2020	1/22/2020	GAA	441,600.00	441,600.00		435,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Equp. Rental 019-013 Equip. Lease/Rental for the Repair/Maint.,/Reshaping/Spreading/Compaction of inverted shoulder & carriageway along Daang Maharlika (Agusan-Davao Road) NRJ Cuevas-Sta. Josefa Road & NRJ Pulang Lupa-Sta. Josefa Road	Maint. Section	Alternative (Small Value)	N/A	12/16/2019	N/A	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020	1/22/2020	1/22/2020	GAA	323,840.00	323,840.00		319,000.00	319,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pakyaw Contracting System																	-													
200000100017000	Labor for fabrication of Kilometer Post along National Primary & Secondary Road	Maint. Section	Alternative (Small Value)	N/A	8/23/2019	N/A	N/A	8/30/2019	9/2/2019	9/3/2019	4/9/2019	11/9/2019	9/13/2019	10//14/2019	10//14/2019	GAA	110,225.59	110,225.59		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Labor for the Repair/Maint. Of Onoman & Magalibobo (Center Island) along Daang Maharlika (Agusan-Davao Road) Trento, ADS (Pakyaw Contract Only)	Maint. Section	Alternative (Small Value)	N/A	11/18/2019	N/A	N/A	11/25/2019	11/26/2019	11/26/2019	11/27/2019	4/12/2019	12/6/2019	1/6/2020	1/6/2020	GAA	113,264.99	113,264.99		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Labor for the Painting/Repainting of Steel Bridge along Primary & Secondary Road	Maint. Section	Alternative (Small Value)	N/A	12/13/2019	N/A	N/A	12/20/2019	12/20/2019	12/23/2019	12/26/2019	3/1/2020	1/6/2020	2/6/2020	2/6/2020	GAA	286,751.98	286,751.98		284,580.00	284,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	Labor for the Plastering of Bayugan III & Koo Bridge	Maint. Section	Alternative (Small Value)	N/A	12/16/2019	N/A	N/A	12/23/2019	12/23/2019	12/26/2019	12/27/2019	3/1/2020	1/6/2020	2/6/2020	2/6/2020	GAA	31,137.66	31,137.66		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	**24,338,810.65**
Total Contract Price of Procurement Activities Conducted	**22,330,240.43**
Total Savings (Total Alloted Budget-Total Contract Price)	**2,008,570.22**

Prepared by:

GRETA B. ALFEREZ
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCEL[illegible]
District Engineer
Head of the Procuring Entity