



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Ilocos Sur 2nd
District Engineering Office
Region I
Brgy. Calaoa-an, Candon City, Ilocos Sur

January 13, 2019

MEMORANDUM

FOR : **DIR. RONNEL M. TAN, CESO IV**
DPWH Regional Office I
City of San Fernando, La Union

ATTENTION : **BIDS AND AWARDS COMMITTEE**

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING (2nd SEMESTER) FY 2019**

This has reference to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, we are submitting the approved Procurement Monitoring Report (2nd Semester) FY 2019.


JOSE G. GINETE, JR.
District Engineer

RO1.11 MGG



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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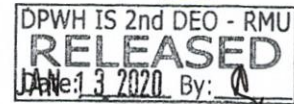
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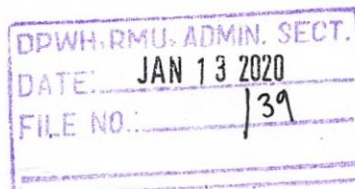
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JOSE G. GINETE, JR.
District Engineer 

RO1.11 MGG 



CODE PMP	Procurement Program/Project	PAID/END USER	Is this Early? Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (P/P)		CONTRACT COST (P/P)		LIST OF INVITED CONTRIBUTORS	DATE RECEIPT OF NOTICE					REMARKS (FOR FILLING FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
					Pre-Proc Conference	Advance of RFEB	Pre-Bid Conference	Bidder Check	Opening of Bids	Bid Evaluation	Post Qual	Bid Rejection by Award	Notice of Award	Contract Signing	Notice to Proceed	Efficiency		Delivery Completion	Injection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sale/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
19400015	Asset Preservation-Preventive Maintenance-Secondary Roads along Taguig-Cavite Road, K026+400-K028+000, K329+000-K033+000, K033+000-K039+000, K034+000-K038+000, K039+000-K043+000	Construction	YES	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/21/2018	10/21/2018	11/07/2018	11/09/2018	11/16/2018	06/26/2019	07/05/2019	07/08/2019	07/12/2019	175																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</

CODE PMP	Procurement Program/Project	PROJ/NO USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS	AEC (P4P)		CONTRACT COST (P4P)		LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (REASON FOR CHANGES)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Bid Conference	Adt. Post of REB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution no Award	Notice of Award	Contract Signing	Notes to Proceed	Effectively Completion	Inspection & Acceptance	Total		NOCE	CO	Total	NOCE		CO	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
19400117	Construction of Elementary and Secondary Classrooms, Bangayan US, Narayan, Ilocos Sur	Construction	NO	Public Bidding		10/03/2019	10/09/2019	10/15/2019	10/15/2019	10/16/2019	10/18/2019	10/22/2019	10/22/2019	10/23/2019	11/04/2019	11/07/2019		170																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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					Pre-Bid Conference	Absence of AEOB	Pre-Bid Conference	Eligible Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Rejection Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity Completion	Delivery Acceptance		Total	MOOE	CO	Total	MOOE	CO	LIST OF INVENT OBSERVERS	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qual						
19400125	Construction of Brgy. Sta. Tomas Brgy. Alipogan 2nd PPR, Brgy. Sta. Tomas and Brgy. Alipogan 2nd, Candon City, Ilocos Sur	Construction	NO	Public Bidding	-	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	65	Py 2019- DA PPR	4,975,000.00	-	4,975,000.00	4,783,627.16	-	4,783,627.16	1. COA	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																				2 Bids Laramigan	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
19400126	Construction of Brgy. Bacoa West PPR, Brgy. Bacoa West, Tuguea, Ilocos	Construction	NO	Public Bidding	-	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	65	Py 2019- DA PPR	4,975,000.00	-	4,975,000.00	4,800,872.51	-	4,800,872.51	1. COA	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																				2 Bids Laramigan	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
19400127	Construction of Brgy. Sakada Brgy. Burgay PPR, Brgy. Sakada and Brgy. Burgay, Candon City, Ilocos Sur	Construction	NO	Public Bidding	-	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	65	Py 2019- DA PPR	4,975,000.00	-	4,975,000.00	4,798,741.82	-	4,798,741.82	1. COA	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																				2 Bids Laramigan	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
19400128	Construction of Brgy. Tuman PPR, Brgy/ Tuman, Sta. Maria, Ilocos Sur	Construction	NO	Public Bidding	-	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	65	Py 2019- DA PPR	4,975,000.00	-	4,975,000.00	4,825,941.75	-	4,825,941.75	1. COA	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																				2 Bids Laramigan	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
19400129	Construction of Brgy. Papat PPR, Brgy. Papat, Candon City, Ilocos Sur	Construction	NO	Public Bidding	-	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	65	Py 2019- DA PPR	4,975,000.00	-	4,975,000.00	4,776,474.55	-	4,776,474.55	1. COA	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
																				2 Bids Laramigan	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
TOTAL BIDDING Budget of Procurement Activities																					1,489,566,996.54		1,302,751,146.99		2 Bids Laramigan		3 PRICE		-		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
TOTAL Contract Price of Procurement Activities (Contracted)																					186,794,449.55		186,794,449.55		2 Bids Laramigan		3 PRICE		-		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	

ON-GOING PROCUREMENT ACTIVITIES																																
-	Description of Gated and Public Market, Brgy. Sapan, Galignod, Ilocos Sur	Construction	NO	Public Bidding	12/09/2019	12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/28/2019									DILG Project FY 2019	8,159,000.00	-	8,159,000.00	-		1. COA	12/06/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019
																												2 Bids Laramigan	12/06/2019	12/10/2019	12/10/2019	12/10/2019
19400130	Expansion of Gated and Public Market, Brgy. Sapan, Galignod, Ilocos Sur	Construction	NO	Public Bidding	12/09/2019	12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/28/2019															12/06/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	

CODE PIP	Procurement Program/Project	PAO/END USBR	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	AEC (P&P)		CONTRACT COST (P&P)		LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-Proc Conference	Adviser of AECB	Pre-Bid Conference	Bidder Check	Opening of Bids	Bid Evaluation	Post Qualification Award	BAC Resolution If Award	Notice of Award	Contract Signed	Notice to Proceed	Effectively Commenced	Delivery Completion		Inspection & Acceptance	Total	MOCE	CO		Total	MOCE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
20J0058	Contract: Sign Road leading to Trail From via Boreas Hwy, Cameron, Idaho Sta	Construction	YES	Public Bidding	10/15/2019	10/17/2019	10/25/2019	11/06/2019	11/06/2019	11/08/2019	11/11/2019	11/18/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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					Pre-Bid Conference	Ad Award of MEB	Pre-Bid Conference	Bidding Check	Opening of Bids	Bid Evaluation	Post Qual	Final Award	Notice of Award	Contract Signed	Notice to Proceed	Effectively Completion		Delivery Acceptance	Total	MOE	CO		Total	MOE	CO	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check		Sub-Opening of Bids	Bid Evaluation	Post Qual
20400064	Construction of Road Control Structures along Arda River (Quare Section), Quare, Ilam Prov.		YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/19/2019	11/21/2019	11/25/2019	12/02/2019						GAA FY 2020	19,592,140.00	-	-3,592,140.00				1 COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400055	Construction of Chap Darreh/Parvash Darreh, Canden River Control, Brgy. Darvazeh, Canden City, Ilam Prov.		YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/19/2019	11/21/2019	11/25/2019	12/02/2019						GAA FY 2020	49,000,000.00	-	-49,000,000.00				1 COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400066	Construction of San. Gas Supply Road Brgy. Chahin, San. Gas, Ilam Prov.		YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/19/2019	11/21/2019	11/25/2019	12/02/2019						GAA FY 2020	19,800,000.00	-	-19,800,000.00				1 COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400066	3x San. Gas Supply Rd - K0326 + 034 - K0326 + 650		YES	Public Bidding	10/23/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019						GAA FY 2020	9,800,000.00	-	9,800,000.00				1 COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400010	San. Water Supply Rd - K0320 + 1095 - K0320 + 487, K0323 + 277 - K0323 + 702		YES	Public Bidding	10/25/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019						GAA FY 2020	7,011,900.00	-	7,011,900.00				1 COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400030	3x Canden-San. Gas Supply Rd - K0329 + 360 - K0329 + 660		YES	Public Bidding	10/25/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019						GAA FY 2020	7,011,900.00	-	7,011,900.00				1 COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																								3 PRICE	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400038	Water Supply Rd - K0325 + 250 - K0325 + 839, K0334 + 396 - K0334 + 730		YES	Public Bidding	10/25/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019						GAA FY 2020	27,224,400.00	-	27,224,400.00				1 COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																								3 PRICE	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20400040	Water Supply Rd - K0331 + 000 - K0332 + 000, K0332 + 729 - K0333 + 250, K0333 + 218 - K0334 + 389		YES	Public Bidding	10/25/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019						GAA FY 2020	20,491,000.00	-	20,491,000.00				1 COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2 Bids/4 Lancers/1	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		

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20400066	Access Road leading to Mukdang Pk., Sawod, Iboos Sur	Construction	YES	Public Bidding	12/01/2019	12/05/2019	12/11/2019	12/23/2019	12/23/2019	12/12/2019	12/16/2019	12/18/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

CODE PIP	Procurement Program/Project	PNO/END USBR	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												ABC (PIF)		CONTRACT COST (PIF)		DATE RECEIPT OF NOTICE						REMARKS (CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Bid Conference	Advis/Post of ACIP	Pre-Bid Conference	Bidder Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Residual to Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	SOURCE OF FUNDS	Total	MOOE	CO	Total	MOOE	CO	LIST OF INVITED BIDDERS	Pre-Bid Conference		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
20400069	Construction/Improvement of Roads leading from the existing road to the new road Roads leading to Bay Area Watershed, Bay Area, Jaram, Jaram, Jaram	Construction	YES	Public Bidding	12/03/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	04/07/2020	04/09/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</

PREPARED:

MELAIN G. GACUSAN
CARETAKER, PROCUREMENT UNIT

CHECKED:

RENATO G. GAGNO
BAC CHAIRPERSON

NOTED:

JOSE G. GINETE, JR
DISTRICT ENGINEER

CODE	PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROGRAM/ACTIVITY												MCC (P1P)		CONTRACT COST (P1P)		LIST OF INVITED RESPONDERS	DATE RECEIPT OF NOTICE				REMARKS (FOR CLAIMING FROM PAP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
						Pre-Proc Conference	Adapt of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification (if Award)	BAC (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection Acceptance	SOURCE OF FUNDS	Total	MOCE		CO	Total	MOCE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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200300001		Sub-Surface exploration of various flood river Control/Control and Bridge FY 2009-2010	Ferris & Design Section	YES	Public Bidding	N/A	07/16/2019	08/06/2019	07/19/2019	07/19/2019	08/14/2019	08/19/2019	08/20/2019	08/20/2019	08/20/2019	08/20/2019	08/20/2019	97	PCE 2019 (8/20/19-08/20/27)		3,079,086.92	-	3,079,086.92	3,079,276.07	-	3,079,276.07	1. COA	-	07/16/2019	07/15/2019	07/16/2019	07/16/2019	07/16/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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ON GOING PROCUREMENT ACTIVITIES

NONE

PREPARED: 
MELANIE G. GAGNON
CARTAKER, PROCUREMENT UNIT

CHECKED: 
RENATO G. GAGNON
BAC CHAIRPERSON

NOTED: 
JOSE G. GINET, JR.
DISTRICT ENGINEER

CODE	PAP	Procurement Program/Project	PNO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										AEC (PAP)		CONTRACT COST (PAP)		LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE				REMARKS (EXPLAINING REASON FROM PAP)											
						Pre-Bid Conference	Address of AEC	Pre-Bid Conference	Bidder Check	Opening of Bids	Bid Evaluation	Post Bid Recommendation	Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	SOURCE OF FUNDS	Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qual				
19500002		Supply and installation of Conference System with accessories for use in the Conference Hall of the office	COE	NO	Public Bidding	n/a	08/08/2019	08/15/2019	08/27/2019	08/27/2019	08/29/2019	08/30/2019	09/05/2019	09/06/2019	09/13/2019	09/17/2019	09/17/2019	40		EAO	1,400,000.00	-	1,400,000.00	-	1,385,000.00	-	1,385,000.00	1 COA	-	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	
19500003		Supply, delivery and installation of land and new generator set and accessories for use in the office	Harrig & Design	NO	Public Bidding	n/a	09/15/2019	09/12/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	10/02/2019	10/03/2019	10/10/2019	10/16/2019	10/16/2019	60		FUND 101	2,300,000.00	-	2,300,000.00	-	2,291,542.00	-	2,291,542.00	1 COA	-	09/06/2019	09/06/2019	09/06/2019	09/06/2019	09/06/2019	09/06/2019	
19500004		Purchase of five asphalt (60/70) and asphalt binder for use in the repair of major scaling, crack & joint sealing along National Highway 2nd District, Bicos Sur	Maintenance	NO	Public Bidding	n/a	09/27/2019	10/03/2019	10/15/2019	10/15/2019	10/16/2019	10/27/2019	10/27/2019	10/28/2019	11/04/2019	11/04/2019	15		Extraneous Maintenance Fund 2019	1,999,560.00	-	1,999,560.00	-	1,989,238.00	-	1,989,238.00	1 COA	-	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
19500005		Purchase of 2 sets RTN Receiver & Controller for NTC, Bicos Sur and District Engineering Office, Bicos Sur	Harrig & Design	NO	Public Bidding	n/a	09/27/2019	10/03/2019	10/15/2019	10/15/2019	10/16/2019	10/27/2019	10/27/2019	10/28/2019	11/04/2019	11/04/2019	60		FUND 101	1,500,000.00	-	1,500,000.00	-	1,485,000.00	-	1,485,000.00	1 COA	-	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
19500006		Purchase of Redwood Thermalc Powder for use in the painting of concrete, asphalt and metal surfaces along National Highway 2nd District, Bicos Sur and District Engineering Office, Bicos Sur	Maintenance	NO	Public Bidding	n/a	10/24/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019	11/25/2019	11/25/2019	11/26/2019	11/28/2019	11/28/2019	20		Extraneous Maintenance Fund 2019	2,000,000.00	-	2,000,000.00	-	1,997,399.00	-	1,997,399.00	1 COA	-	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
19500007		Purchase of Laboratory Equipment for Quality Assurance and Highway Section, Bicos Sur and District Engineering Office, Bicos Sur	Quality Assurance & Technology	NO	Public Bidding	n/a	10/25/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019	11/25/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	60		FUND 101	5,500,000.00	-	5,500,000.00	-	5,387,950.00	-	5,387,950.00	1 COA	-	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019		
19500008		Purchase of Generator Set with Flood Light for use in various maintenance activities of the Bicos Sur and District Engineering Office, Bicos Sur	Quality Assurance & Technology	NO	Public Bidding	n/a	10/25/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019	11/25/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	30		FUND 101	2,750,000.00	-	2,750,000.00	-	2,712,000.00	-	2,712,000.00	1 COA	-	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019		
19500010		Purchase of Service Vehicles for use in DWH Bicos Sur and District Engineering Office	COE	YES	Public Bidding	n/a	11/15/2019	11/13/2019	11/26/2019	11/26/2019	12/10/2019	12/11/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	60		FUND 101	14,900,000.00	-	14,900,000.00	-	13,571,510.00	-	13,571,510.00	1 COA	-	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		

Total Actual Budget of Procurement Activities
Total Contract Price of Procurement Activities
Total Savings (Total Actual Budget - Total Contract Price)

32,230,710.00
2,055,281.00
30,175,429.00