Code UACS (PAP) / Purchase Request No:/Contract ID No:	Procurement Program/Project	Mode of Procurement	SVP	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
MAINT 2019-05-0015	Purchase of Tires for use of Service Vehicles Nissan Navara with Unit Serial Number of MNTCC2D23Z0050875, CS No: F1-P378 and MNTCC2D3Z0051165, CS No: F1-P414		SVP	N/A	8/6-12/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/15-16/2019	8/27/2019	8/28/2019	06/09/2019	02/09/2019	03/09/2019	FY 2019 Routine Maintenance	112,000.00			111,800.00			COA UAP	N/A N/A	8/8/2019 8/8/2019	08/08/2019 08/08/2019				On-Going
QAS 2019-07-0004	Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section		SVP	N/A	8/6-12/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/15-16/2019	8/27/2019	8/28/2019	9/16/2019	11/20/2019	11/20/2019	FY 2019 GAA EAO	174,873.00			166,500.00			COA UAP	N/A N/A	08/08/2019 08/08/2019	08/08/2019 08/08/2019				On-Going
2019-09-0004-C	Purchase of Fuels, Oil and Other Lubricants for use of Service Vehicles and Heavy Equipment assigned in Construction Section, Quality Assurance Section, Planning and Design Section and Maintenance Section		SVP	N/A	9/16-18/2019	N/A	9/19/2019	9/19/2019	9/20/2019	9/23/2019	9/24/2013	9/25/2019	10/14/2019	05/11/2019	05/11/2019	FY 2019 GAA EAO	702,297.50			657,803.00			COA UAP	N/A N/A	9/16/2019 9/16/2019	9/16/2019 9/16/2019				On-Going
MAINT-2019-08-0025	Procurement of Equipment and Tools; Pole Pruners, Brush Cutters (Brand New), Spark Plug, Brush Cutter Blade, Nylon #250, Plasma Cutting Machine Cut 60 and Asphalt Crack Seal Melter & Applicator for use in Vegetation Control, Clearing Operation, Road Work Maintenance and other related work of Maintenance Section.		SVP	N/A	9/16-18/2019	N/A	9/19/2019	9/19/2019	9/20/2019	9/23/2019	07/10/2019	08/10/2019	10/14/2019	05/11/2019	05/11/2019	FY 2019 Routine Maintenance	495,050.00			492,300.00			COA UAP	N/A N/A	9/16/2019 9/16/2019	9/16/2019 9/16/2019				On-Going
MAINT 2019-08-0022	Genset; Roughing-ins & layout of Electrical wiring for Roughing-ins & layout of Electrical wiring for Feederline, Grounding System, Load Balancing, Testing and Commissioning.		SVP	N/A	10/10-12/2019	N/A	10/14/2019	10/14/2019	10/15/2019	10/16-17/2019	10/21/2019	10/22/2019	05/11/2019	11/20/2019	11/20/2019	FY 2019 Routine Maintenance	70,852.00			65,604.00			COA UAP	N/A N/A	06/07/2019 06/07/2019	06/07/2019 06/07/2019				On-Going
																Total Alloted Budget of Procurement Activities	11,172,494.66			10,893,005.00										
																Total Contract Price of Procurement Activities Conducted	10,893,005.00													
																Total Savings (Total Alloted Budget - Total Contract Price)	279,489.66													

ON-GOING PROCUREMENT ACTIVITIES

Code UACS (PAP) / Purchase Request No:/Contract ID No:	Procurement Program/Project	Mode of Procurement	SVP	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
MAINT 2019-08-0024	Purchase of Materials for Sign Maintenance along Masbate-Cataingan-Placer Road & Buenavista-Cawayan Road, K0019+ (-458)-K095+757, K0033+(-980)-K0064+060		SVP	N/A	9/16-18/2019	N/A	9/19/2019	9/19/2019	09/20/2019	09/23-24/2019	07/10/2019	08/10/2019	10/14/2019			FY 2019 Routine Maintenance	453,333.30			447,556.50			COA UAP	N/A N/A	9/16/2019 9/16/2019	9/16/2019 9/16/2019				
MAINT 2019-07-0019	Purchase of Fuels for use of service Vehicles and Equipment assigned in DPWH Masbate III DEO for 3rd Quarter CY 2019		SVP	N/A	8/19-21/2019	N/A	8/22/2019	8/22/2019	8/23/2019	8/26-27/2019	8/30/2019	02/09/2019	9/17/2019			FY 2019 GAA EAO	996,105.00			977,880.00			COA UAP	N/A N/A	06/07/2019 06/07/2019	06/07/2019 06/07/2019				
19GFJ0003	Purchase of Common Office Supplies (Lot 1), Common Computer Supplies (Lot 2) and Common Office Device (Lot 3) for use of Maintenance Section, Construction Section, Quality Assurance Section, Planning and Design Section and HRAS		Public Bidding	N/A	9/27/2019 - 10/3/2019	04/10/2019	10/17/2019	10/17/2019	8/14/2019	8/15-16/2019	8/27/2019	8/28/2019	9/16/2019			FY 2019 GAA EAO	1,200,661.02			1,196,049.00			COA UAP	N/A N/A	06/07/2019 06/07/2019	06/07/2019 06/07/2019				
MAINT 2019-08-0026	Purchase of Equipment Service Unit (ESU) Preventive Maintenance Consumables; Engine Oil SAE30, Automatic Transmission Fluid (ATF), Hydraulic Oil, Engine Coolant and multi-Purpose Grease for use of Service Vehicle and Heavy Equipment assigned in DPWH-Masbate 3rd DEO.		SVP	N/A	11/12-18/2019	N/A	11/19/2019	11/19/2019	11/20/2019	11/21-22/2019	11/28/2019	11/29/2019	09/12/2019			FY 2019 Routine Maintenance	47,400.00			46,460.00			COA UAP	N/A N/A	12/11/2019 12/11/2019	12/11/2019 12/11/2019				
MAINT 2019-08-0021	Purchase of Tires for use of Service Vehicles Mitsubishi Strada GLX H1-6183/NS-5227, H1-6184/NO-9676, Mitsubishi L200 H1-4273/SFT-292, Toyota Hilux H1-5044/SKA-492, Ford Explorer H1-6262/WRS-489, Mitsubishi L300 Fb H1-6473/B1-J981, H1-6474/B1-J982, H1-6475/B1-J983, H1-6363/BO-I511, HINO Boom truck H2, N/A (JM-8522) and Kawasaki Barako 175 motorcyle ESN: BC175AEBB1382, BC175AEBA9451, BC175AEBA9760, BC175AEBA9539, BC175AEBA3063, BC175AEBB1381		SVP	N/A	10/10-12/2019	N/A	10/14/2019	10/14/2019	8/14/2019	8/15-16/2019	10/21/2019	10/22/2019	05/11/2019	12/16/2019		FY 2019 Routine Maintenance	494,250.00			493,250.00			COA UAP	N/A N/A	11/10/2019 11/10/2019	11/10/2019 11/10/2019				
MAINT 2019-09-0030	Fabrication and Installation/Alignment of Three (3) Units Motorcycle Cargo Sidecar for DPWH-Masbate 3rd DEO		SVP	N/A	11/12-18/2019	N/A	11/19/2019	11/19/2019	11/20/2019	11/21-22/2019	11/28/2019	11/29/2019	09/12/2019	12/16/2019		FY 2019 GAA EAO	84,000.00			81,000.00			COA UAP	N/A N/A	12/11/2019 12/11/2019	12/11/2019 12/11/2019				