

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020

Case (UACAPAP)	Procurement Program/Project	PWO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain/Change from the APP)	
				Pre-Bid Conference	Answer of IB	Pre-Bid Cost	Eligibility Check	Receipt 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 Cost	Eligibility Check	Receipt of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
19GE0003	Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Guimaras Circumferential Rd (500025GR) K0033+637 - K0039+792	Construction Section	Public Bidding	11/21/2018	11/28-12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/18-20/2018	12/21-26/2018	7/12/2019	7/18/2019	7/19/2019			GAA 2019	84,437,500.00			80,207,181.25			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
19GE0006	19GE0006 - Construction of Road Slope Protection Structure - on Specific Locations along Guimaras Circumferential Rd (500025GR) K0067+190 - K0081+660	Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018-1/4/2019	1/7-10/2019	7/12/2019	7/18/2019	7/19/2019			GAA 2019	55,900,180.00			53,099,580.96			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
19GE0015	19GE0015 - Road Widening - along Guimaras Circumferential Rd (500025GR) K0099+783 - K0011+860	Construction Section	Public Bidding	10/31/2018	11/6-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28-28/2018	12/9-7/2019	7/12/2019	7/18/2019	7/19/2019			GAA 2019	78,739,175.00			74,786,468.41			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018		
19GE0080	19GE0080 - Construction of Flood Mitigation Structure - Construction of River Control Dam with Espalado at Brgy. Publication, Jordan, Guimaras	Construction Section	Public Bidding	11/29/2018	12/7-27/2019	12/14/2018	12/27/2018	12/27/2018	12/27-28/2018	1/2-4/2019	7/12/2019	7/18/2019	7/19/2019			GAA 2019	51,724,400.00			49,131,193.17			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
19GE0081	19GE0081 - Construction of Drainage Structure along Road - along Guimaras Circumferential Rd (500025GR) K0091+055 - K0099+891	Construction Section	Public Bidding	11/29/2018	12/7-27/2019	12/14/2018	12/27/2018	12/27/2018	12/27-28/2018	1/2-4/2019	7/12/2019	7/18/2019	7/19/2019			GAA 2019	51,545,060.00			48,962,652.49			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
19GE0141	19GE0141 - Concrete of Crossing Deyong - Site Regular Road, Brgy. Sta. Teresa PNR, Brgy. Sta. Teresa, Jordan, Guimaras	Construction Section	Public Bidding	2/28-3/6/2019	3/7/2019	3/19/2019	3/19/2019	3/19/2019	3/20-22/2019	3/25-26/2019	12/27/2019	1/6/2020	1/8/2020			DA 2019	4,975,000.00			4,726,249.95			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019		
19GE0143	19GE0143 - Concrete of Brgy. Oracion PNR, Brgy. Oracion, Sibuyan, Guimaras	Construction Section	Public Bidding	2/28-3/19/2019	3/7/2019	3/19/2019	3/19/2019	3/19/2019	3/20-22/2019	3/25-28/2019	8/28/2019	9/5/2019	9/6/2019			DA 2019	4,975,000.00			4,726,247.84			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019		
19GE0161	19GE0161 - Construction/Improvement of Multi-Purpose Building, (Jordan Terminal Market), Brgy. Rital, Jordan, Guimaras	Construction Section	Public Bidding	7/3-23/2019	7/10/2019	7/23/2019	7/23/2019	7/23/2019	7/24-25/2019	7/26-30/2019	7/30/2019	8/9/2019	8/13/2019			GAA 2019	4,950,000.00			4,702,965.71			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 08, 2019 b.) July 08, 2019 c.) July 08, 2019	a.) July 08, 2019 b.) July 08, 2019 c.) July 08, 2019	a.) July 08, 2019 b.) July 08, 2019 c.) July 08, 2019	a.) July 08, 2019 b.) July 08, 2019 c.) July 08, 2019	a.) July 08, 2019 b.) July 08, 2019 c.) July 08, 2019		
19GE0162	19GE0162 - Construction/Rehabilitation of Water Supply/ Sewerage/ Rain Water Collectors - Rainwater Collector System	Construction Section	Public Bidding	7/10-30/2019	7/17/2019	7/30/2019	7/30/2019	7/31-8/1/2019	8/2-5/2019	8/20/2019	8/28/2019	8/30/2019			SR2019-06-003009	3,715,250.00			3,529,213.27			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 19, 2019 b.) July 12, 2019 c.) July 12, 2019	a.) July 19, 2019 b.) July 12, 2019 c.) July 12, 2019	a.) July 19, 2019 b.) July 12, 2019 c.) July 12, 2019	a.) July 19, 2019 b.) July 12, 2019 c.) July 12, 2019	a.) July 19, 2019 b.) July 12, 2019 c.) July 12, 2019			
19GE0163	19GE0163 - Construction/Improvement of DPWH Building Covered Court Guimaras District Engineering Office, Brgy. San Miguel, Jordan, Guimaras	Construction Section	Public Bidding	7/19-8/7/2019	7/26/2019	8/7/2019	8/7/2019	8/8-9/8/2019	8/13-15/2019	8/28/2019	9/5/2019	9/6/2019			SR2019-06-003037	1,000,000.00			950,006.86			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019			
19GE0164	19GE0164 - Repair and Maintenance of DPWH Building Office Driveways Guimaras District Engineering Office San Miguel, Jordan, Guimaras	Construction Section	Public Bidding	7/19-8/7/2019	7/26/2019	8/7/2019	8/7/2019	8/8-9/8/2019	8/13-15/2019	8/28/2019	9/5/2019	9/6/2019			SR2019-06-003037	2,000,000.00			1,950,003.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 23, 2019 b.) July 26, 2019 c.) July 26, 2019			
19GE0165	19GE0165 - Concrete of Site Tingo, Brgy. Alaguioc PNR, Brgy. Alaguioc, Jordan, Guimaras	Construction Section	Public Bidding	7/23/2019	7/30/2019	8/13/2019	8/13/2019	8/14-16/2019	8/19-21/2019	12/27/2019	1/6/2020	1/8/2020			DA 2019	4,975,000.00			4,725,742.80			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019			
19GE0166	19GE0166 - Concrete of Brgy. Tangle - Brgy. Ayangan PNR, Brgy. Tangle and Brgy. Ayangan, Sibuyan, Guimaras	Construction Section	Public Bidding	7/23/2019	7/30/2019	8/13/2019	8/13/2019	8/14-16/2019	8/19-21/2019	12/27/2019	1/6/2020	1/8/2020			DA 2019	4,975,000.00			4,728,269.28			Representatives from a.) COA b.) NGO c.) NACAP	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019			

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Code (UAC&PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Building changes from the APP)
				Pre-Bid Conference	Adt/Prec of IB	Pre-Bid Cert	Eligibility Check	Shortlist 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 Cost	Eligibility Check	Shortlist of Bids	Bid Evaluation	
19GE0167	19GE0167 - Concreting of Brgy. Sta. Teresa - Brgy. Balcon Malita PNR, Brgy. Sta. Teresa and Brgy. Balcon Malita, Jordan, Guimaras	Construction Section	Public Bidding		7/23/2019	7/30/2019	8/13/2019	8/13/2019	8/14-16/2019	8/19-21/2019	12/27/2019	9/28/2019	9/27/2019		DA 2019	4,975,000.00		4,726,245.32		Representatives from a.) COA b.) NGO c.) NACAP	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019	a.) July 30, 2019 b.) July 26, 2019 c.) July 26, 2019				
19GE0169	19GE0169 - Concreting of Brgy. Ayangan PNR, Brgy. Ayangan, Sibuyan, Guimaras	Construction Section	Public Bidding		7/31/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28-29/2019	8/30-9/2/2019	12/27/2019	1/6/2020	1/8/2020		DA 2019	9,950,000.00		9,451,510.90		Representatives from a.) COA b.) NGO c.) NACAP	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019			
19GE0170	19GE0170 - Concreting of Brgy. Lucmayan - Brgy. San Roque PNR, Brgy. Lucmayan and Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	Public Bidding		7/31/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28-29/2019	8/30-9/2/2019	12/27/2019	1/6/2020	1/8/2020		DA 2019	9,950,000.00		9,451,505.42		Representatives from a.) COA b.) NGO c.) NACAP	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019			
19GE0171	19GE0171 - Concreting of So. Nabalut, Brgy. Calaya - So. Bodon, Brgy. San Antonio PNR, Brgy. Calaya and Brgy. San Antonio, Nueva Valencia, Guimaras	Construction Section	Public Bidding		7/31/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28-29/2019	8/30-9/2/2019	12/27/2019	1/6/2020	1/8/2020		DA 2019	11,940,000.00		11,341,784.34		Representatives from a.) COA b.) NGO c.) NACAP	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019	a.) August 20, 2019 b.) August 20, 2019 c.) August 20, 2019			
19GE0172	19GE0172 - Concreting of Brgy. Nazareth PNR, Brgy. Nazareth, Buenavista, Guimaras	Construction Section	Public Bidding		8/15/2019	8/21/2019	8/28/2019	9/10/2019	9/10/2019	9/11-12/2019	9/13-16/2019	12/27/2019	1/6/2020	1/8/2020		DA 2019	9,950,000.00		9,451,479.02		Representatives from a.) COA b.) NGO c.) NACAP	a.) August 20, 2019 b.) August 21, 2019 c.) August 22, 2019	a.) August 20, 2019 b.) August 21, 2019 c.) August 22, 2019	a.) August 20, 2019 b.) August 21, 2019 c.) August 22, 2019	a.) August 20, 2019 b.) August 21, 2019 c.) August 22, 2019			
19GE0173	19GE0173 - Repair/ Maintenance of Mantaring River, Brgy. Mantaring, Buenavista, Guimaras	Construction Section	Public Bidding		8/21/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	9/23/2019	10/2/2019	10/3/2019		SR2019-06-002907	3,000,000.00		2,849,696.94		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019				
19GE0174	19GE0174 - Repair/ Maintenance of Sibuyan River, Brgy. Alegria, Sibuyan, Guimaras	Construction Section	Public Bidding		8/21/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	9/23/2019	10/2/2019	10/3/2019		SR2019-06-002907	3,000,000.00		2,849,701.58		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019				
19GE0178	19GE0178 - Repair/ Maintenance of Nalandan River, Brgy. Ipanig, Nueva Valencia, Guimaras	Construction Section	Public Bidding		8/21/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	9/23/2019	10/2/2019	10/3/2019		SR2019-06-002907	2,000,000.00		1,899,800.14		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019	a.) Sept. 02, 2019 b.) Sept. 03, 2019 c.) Sept. 03, 2019				
GOODS																												
	Purchase of Office Supplies and Consumables for use of this Office. 19GE001G	Maintenance Section	Alternative Mode of Procurement			12/19/2018		12/27/2018	12/27/2018	12/28/2018		7/27/2019		7/15/2019		GAA 2019	143,430.00		142,960.00									
	Purchase of Office Supplies for use of this Office (Admin.). 19GE001G	Construction Section	Alternative Mode of Procurement			5/28/2019		6/5/2019	6/5/2019	6/6/2019		7/5/2019		7/19/2019		GAA 2019	72,484.00		69,041.00									
	Purchase of Thermodynamic Powder for use in Maintenance Activities. 19GE001G	Maintenance Section	Public Bidding			5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19/2019	6/20/2019	7/13/2019		7/25/2019		GAA 2019	1,107,550.00		716,997.50		Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019			
	Purchase of Diesel and Gasoline for use in maintenance service vehicle and other maintenance equipments. 19GE001G	Maintenance Section	Public Bidding			6/6/2019		6/18/2019	6/18/2019	6/19/2019	6/20/2019	6/21/2019		7/3/2019		GAA 2019	309,480.00		309,237.10		Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) June 10, 2019 b.) June 10, 2019 c.) June 10, 2019 d.) June 10, 2019	a.) June 10, 2019 b.) June 10, 2019 c.) June 10, 2019 d.) June 10, 2019	a.) June 10, 2019 b.) June 10, 2019 c.) June 10, 2019 d.) June 10, 2019	a.) June 10, 2019 b.) June 10, 2019 c.) June 10, 2019 d.) June 10, 2019			
	Purchase of Desktop Computer with complete accessories (Specialized App) for use of Planning and Design Section, this Office. 19GE001G	Finance Section	Alternative Mode of Procurement			6/18/2019		6/25/2019	6/25/2019	6/26/2019		7/2/2019		8/23/2019		GAA 2019	456,000.00		428,000.00									
	Purchase of ReflectORIZED Traffic Paint for use in Maintenance Activities. 19GE001G	Admin. Section	Public Bidding			6/18/2019	6/25/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019		7/22/2019		GAA 2019	1,034,100.00		539,625.00		Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019			
	Purchase of KSP Toner & Computer Ink, L3110 for use of Planning & Design Section, this Office. 19GE001G	Maintenance Section	Alternative Mode of Procurement			7/28/2019		7/5/2019	7/5/2019	7/6/2019		7/12/2019		7/25/2019		GAA 2019	236,800.00		235,440.00									
	Purchase of Tracing Paper and Office Supplies for use of Planning and Design Section, this Office. 19GE001G	Maintenance Section	Alternative Mode of Procurement			7/28/2019		7/5/2019	7/5/2019	7/6/2019		7/12/2019		7/25/2019		GAA 2019	690,340.00		647,445.00									

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				Pre-Proc Conference	Adm/Pact 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 (if applicable)
	R06.14-004 Purchase of DSLR Camera for use of Admin. Section.	Maintenance Section	Shopping					6/3/2019			7/8/2019	7/19/2019		GAA 2019	50,000.00			49,800.00												
	R06.14-039 Purchase of Office Supplies and janitorial supplies for use of Administrative Section, this Office	Admin. Section	Shopping					8/7/2019			8/22/2019	9/4/2019		GAA 2019	49,824.00			46,100.00												
	R06.14-044 Purchase of Smartphone (compatible for Googleplay) for use of Maintenance Section, this Office.	Maintenance Section	Shopping					9/18/2019			9/23/2019	10/4/2019		GAA 2019	40,000.00			38,890.00												
	R06.14-050 Purchase of books for use of Maintenance Section, this Office.	Maintenance Section	Shopping					9/30/2019			10/8/2019	10/25/2019		GAA 2019	24,900.00			20,750.00												
	R06.14-057 Purchase of Airconditioning Unit for use of Equipment Service Unit (ESU), this Office.	Maintenance Section	Shopping					10/30/2019			11/7/2019	11/15/2019		GAA 2019	49,000.00			46,250.00												
	R06.14-072 Purchase of UPS for use of Planning & Design Section and JCT Unit.	Planning & Design Section	Shopping					11/28/2019			12/5/2019	12/12/2019		GAA 2019	37,500.00			36,000.00												
	R06.14-075 Purchase of materials for use in the installation of telephone and network lines of DPWH (Guimaras ZPO).	Admin. Section	Shopping					12/4/2019			12/9/2019	12/12/2019		GAA 2019	30,408.00			30,800.00												
	R06.14-081 Purchase of Office Supplies for use of Maintenance Section, this Office.	Maintenance Section	Shopping					12/12/2019			12/17/2019	12/25/2019		GAA 2019	50,000.00			47,895.00												
	Purchase of White Rocks, Boulders & Portland Cement for use in Maintenance Activities. 19GE0219G	Maintenance Section	Alternative Mode of Procurement		7/10/2019		7/18/2019	7/18/2019	7/19/2019		7/22/2019		7/26/2019		GAA 2019	782,160.00			761,766.00											
	P.S. No. R06.14-029 -Purchase of Thermoplastic Powder for use in Maintenance Activities. 19GE0231G	Maintenance Section	Public Bidding		7/11/2019		7/23/2019	7/23/2019	7/24/2019	7/25/2019	7/30/2019		8/9/2019		GAA 2019	919,750.00			576,250.00		Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) July 12, 2019 b.) July 12, 2019 c.) July 12, 2019 d.) July 12, 2019	b.) July 12, 2019 c.) July 12, 2019 d.) July 12, 2019	a.) July 12, 2019 b.) July 12, 2019 c.) July 12, 2019 d.) July 12, 2019	a.) July 12, 2019 b.) July 12, 2019 c.) July 12, 2019 d.) July 12, 2019					
	Purchase of Safety Shoes, Boots and ReflectORIZED Traffic Vest for use in routine maintenance activities for repair and maintenance of national road. 19GE0232G	Maintenance Section	Alternative Mode of Procurement		7/11/2019		7/19/2019	7/19/2019	7/20/2019		7/25/2019		8/9/2019		GAA 2019	196,750.00			181,950.00											
	Purchase of Latex and Enamel Paints for use in Maintenance Activities. 19GE0233G	Maintenance Section	Alternative Mode of Procurement		7/12/2019		7/23/2019	7/23/2019	7/24/2019		7/30/2019		8/9/2019		GAA 2019	475,910.00			445,750.00											
	Purchase of ReflectORIZED Traffic Paint (White) for use in Maintenance Activities. 19GE0244G	Maintenance Section	Alternative Mode of Procurement		7/12/2019		7/23/2019	7/23/2019	7/24/2019		7/30/2019		8/14/2019		GAA 2019	280,000.00			110,000.00											
	Purchase of LPG cylinder for use in Maintenance Activities. 19GE0250G	Maintenance Section	Alternative Mode of Procurement		7/18/2019		7/26/2019	7/26/2019	7/27/2019		7/30/2019		8/9/2019		GAA 2019	70,400.00			68,600.00											
	Purchase of 3-in-1 Multi-Function Colored Photocopier with Automatic Document Feeder Duplex and Free Electronic Stapler 19GE0256G	Planning & Design Section	Alternative Mode of Procurement		7/18/2019		7/26/2019	7/26/2019	7/27/2019		7/31/2019		8/14/2019		GAA 2019	435,000.00			425,000.00											
	Purchase of Office Supplies and Devices for use of this Office (Office of COA). 19GE0276G	Admin. Section	Alternative Mode of Procurement		7/31/2019		8/8/2019	8/8/2019	8/9/2019		8/15/2019		9/4/2019		GAA 2019	56,125.00			56,305.00											
	Purchase of Air Conditioning Unit for use of this Office (COA's Office). 19GE0280G	Admin. Section	Alternative Mode of Procurement		7/31/2019		8/8/2019	8/8/2019	8/9/2019		8/15/2019		9/4/2019		GAA 2019	70,000.00			66,800.00											

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DIVISION - ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020																												
Code (UAC/PAF)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ASG (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Establishing changes from the APP)
				Pre-Pro Conference	Adm/Proc at B	Pre-bid Conf	Eligibility Check	Ad/Opac or Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO	Pre-bid Conf	Eligibility Check	Ad/Opac of Bids	Bid Evaluation	
	Purchase of Aggregate Base Course, Gravel and Cement for use in Special Maintenance - Reblotting of Concrete Pavements along Guimaras Circumferential Road, K0003-963 - K0003-913, K0015-791 - K0015-838, K0097-520 - K0097-538 19GE029G	Maintenance Section	Alternative Mode of Procurement		8/23/2019		8/29/2019	8/29/2019	8/30/2019		9/5/2019		9/13/2019		GAA 2019	436,624.34			431,320.46									
	Purchase of Drum K2P 7170 and Rowe H Toner for use of Planning and Design Section, this Office. 19GE030G	Planning & Design Section	Alternative Mode of Procurement		9/1/2019		9/10/2019	9/10/2019	9/11/2019		9/23/2019				GAA 2019	127,550.00			126,570.00									
	Purchase of Common Office and Construction Supplies for use to Repair and for Maintenance of Office Building & Facilities, New Admin. Building, DPWH Compound, San Miguel, Jordan, Guimaras 19GE031G	Maintenance Section	Alternative Mode of Procurement		9/9/2019		9/17/2019	9/17/2019	9/18/2019		9/23/2019		10/18/2019		GAA 2019	339,822.00			336,052.25									
	Purchase of Spareparts for use of various Office Vehicles and other Motorpool Equipment, this Office. 19GE032G	Maintenance Section	Alternative Mode of Procurement		9/18/2019		9/25/2019	9/25/2019	9/26/2019		10/9/2019		10/18/2019		GAA 2019	51,504.00			42,380.00									
	Purchase of Cellphone (Compatible for Geotagging and Drone Applications) for use in Inventory/ Condition Inspection Survey Purchase of Supplies/ Equipment and other Related to BMS Activities. 19GE033G	Maintenance Section	Alternative Mode of Procurement		9/18/2019		9/25/2019	9/25/2019	9/26/2019		11/5/2019		11/13/2019		GAA 2019	83,000.00			80,960.00									
	Purchase of 24" LED Monitor 1080p HD, HDMI Capable and Android Phone, Capable of Geotagging for use in Road Condition (RoCane) Assessment, Road Inventory Surveys, Quality Assurance, Related Trainings, Purchase of Supplies/ Materials and Equipment and other RISA related activities. 19GE034G	Maintenance Section	Alternative Mode of Procurement		9/19/2019		9/26/2019	9/26/2019	9/27/2019		11/5/2019		11/15/2019		GAA 2019	197,500.00			194,950.00									
	P.R. No. R06-14-045 - Purchase of Cement, Gravel and Thermoplastic Powder (Yellow) for use in Maintenance Activities. 19GE035G	Maintenance Section	Public Bidding		9/19/2019	9/26/2019	10/8/2019	10/8/2019	10/9/2019	10/10/2019	10/14/2019		10/23/2019		GAA 2019	1,013,750.00			983,625.00			Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) Sept. 20, 2019 b.) Sept. 20, 2019 c.) Sept. 20, 2019 d.) Sept. 20, 2019	a.) Sept. 20, 2019 b.) Sept. 20, 2019 c.) Sept. 20, 2019 d.) Sept. 20, 2019	a.) Sept. 20, 2019 b.) Sept. 20, 2019 c.) Sept. 20, 2019 d.) Sept. 20, 2019	a.) Sept. 20, 2019 b.) Sept. 20, 2019 c.) Sept. 20, 2019 d.) Sept. 20, 2019		
	P.R. No. R06-14-049 - Purchase of Thermoplastic Powder (White) and Sand for use of Maintenance Activities. 19GE037G	Maintenance Section	Public Bidding		9/19/2019	9/26/2019	10/8/2019	10/8/2019	10/9/2019	10/10/2019	10/15/2019		10/23/2019		GAA 2019	1,559,500.00			1,508,250.00			Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) Sept. 23, 2019 b.) Sept. 23, 2019 c.) Sept. 23, 2019 d.) Sept. 23, 2019	a.) Sept. 23, 2019 b.) Sept. 23, 2019 c.) Sept. 23, 2019 d.) Sept. 23, 2019	a.) Sept. 23, 2019 b.) Sept. 23, 2019 c.) Sept. 23, 2019 d.) Sept. 23, 2019	a.) Sept. 23, 2019 b.) Sept. 23, 2019 c.) Sept. 23, 2019 d.) Sept. 23, 2019		
	Purchase of Smartphone, GPS Capable for use of Construction Section, this Office. 19GE038G	Construction Section	Alternative Mode of Procurement		9/21/2019		9/30/2019	9/30/2019	9/31/19		11/5/2019		11/15/2019		GAA 2019	200,000.00			200,000.00									
	P.R. No. R06-14-047 - Purchase of Diesel and Gasoline for use in DPWH Service Vehicle and Equipments, this Office. 19GE039G	Maintenance Section	Public Bidding		9/23/2019		10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/14/2019		10/23/2019		GAA 2019	309,432.00			309,175.80			Representatives from a.) NGO b.) Governor's Office c.) Congressman's Office d.) COA	a.) Sept. 25, 2019 b.) Sept. 25, 2019 c.) Sept. 25, 2019 d.) Sept. 25, 2019	a.) Sept. 25, 2019 b.) Sept. 25, 2019 c.) Sept. 25, 2019 d.) Sept. 25, 2019	a.) Sept. 25, 2019 b.) Sept. 25, 2019 c.) Sept. 25, 2019 d.) Sept. 25, 2019	a.) Sept. 25, 2019 b.) Sept. 25, 2019 c.) Sept. 25, 2019 d.) Sept. 25, 2019		
	P. Purchase of 3-in-1 Multi Function Colored Photocopier with Automatic Document Feeder Duplex and Free Electronic Stapler for use of Maintenance Section, this Office. 19GE040G	Maintenance Section	Alternative Mode of Procurement		9/26/2019		10/3/2019	10/3/2019	10/4/2019		10/9/2019		11/15/2019		GAA 2019	430,000.00			427,800.00									
	Purchase of mechanical tools for use at equipment service unit. 19GE041G	Maintenance Section	Alternative Mode of Procurement		10/9/2019		10/16/2019	10/16/2019	10/17/2019		10/28/2019		11/13/2019		GAA 2019	63,890.00			62,025.00									

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020

Code (UACMAP)	Procurement Program/Project	PWO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
				Pre-bid Conference	Address of B	Pre-bid Conf	Eligibility Check	Shortlist 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)							
	Purchase of mechanical supplies for use at equipment service unit. 19GE043G	Maintenance Section	Alternative Mode of Procurement		10/9/2019		10/16/2019	10/16/2019	10/17/2019		10/28/2019		11/13/2019		GAA 2019	65,000.00			63,500.00																		
	Purchase of various tools for use of routine maintenance activities, this District. 19GE044G	Maintenance Section	Alternative Mode of Procurement		10/22/2019		10/29/2019	10/29/2019	10/30/2019		11/5/2019		11/13/2019		GAA 2019	162,400.00			158,120.00																		
	Purchase of Desktop Computer with complete accessories (Specialized App) for use of Planning and Design Section, this Office. 19GE047G	Planning & Design Section	Alternative Mode of Procurement		10/30/2019		11/6/2019	11/6/2019	11/7/2019		11/13/2019		12/11/2019		GAA 2019	684,000.00			625,500.00																		
	Purchase of Tires for use of H-3034 (SCA-802), H-6688 (OT Hwa) & H-4372 (L300 Mitsubishi). 19GE050G	Maintenance Section	Alternative Mode of Procurement		11/7/2019		11/14/2019	11/14/2019	11/15/2019		11/20/2019		12/3/2019		GAA 2019	66,000.00			65,100.00																		
	P.R. No. 806.14-064 – Purchase of Multi-Functional Colored Laser Copier/Printer/Scanner for use of Construction Section, ADE's Office and Procurement Unit. 19GE052G	Admin. Section	Public Bidding		11/19/2019	11/26/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/16/2019		12/26/2019		GAA 2019	1,275,000.00			1,258,999.98			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019											
	Purchase of Echo-sounder with Accessories for use of surveying equipments of Planning and Design Section, this Office. 19GE053G	Planning & Design Section	Alternative Mode of Procurement		11/20/2019		11/27/2019	11/27/2019	11/28/2019		12/9/2019		1/9/2020		GAA 2019	998,000.00			978,000.00																		
	Purchase of Tracing Paper and Roneo H Toner for use of Planning and Design Section. 19GE055G	Planning & Design Section	Alternative Mode of Procurement		11/20/2019		11/27/2019	11/27/2019	11/28/2019		12/4/2019		12/12/2019		GAA 2019	901,500.00			897,500.00																		
	P.R. No. 806.14-066 – Purchase of Diesel for use of various service vehicles, this Office. 19GE056G	Maintenance Section	Public Bidding		11/20/2019		11/28/2019	11/28/2019	11/29/2019	12/2/2019	12/5/2019		12/12/2019		GAA 2019	999,955.00			999,045.95			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019	a.) Nov. 21, 2019 b.) Nov. 21, 2019 c.) Nov. 21, 2019 d.) Nov. 21, 2019											
	Purchase of KDP Roll paper and KDP Toner KP-B1 for use of Planning and Design Section, this Office. 19GE058G	Planning & Design Section	Alternative Mode of Procurement		11/26/2019		12/3/2019	12/3/2019	12/4/2019		12/9/2019		12/16/2019		GAA 2019	587,500.00			563,250.00																		
	P.R. No. 806.14-074 – Purchase of Generator Set with Automatic Transfer Switch (ATS) for use of this Office. 19GE059G	Admin. Section	Public Bidding		11/28/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019		1/1/2020		GAA 2019	3,600,000.00			3,380,000.00			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) Nov. 29, 2019 b.) Nov. 29, 2019 c.) Nov. 29, 2019 d.) Nov. 29, 2019	a.) Nov. 29, 2019 b.) Nov. 29, 2019 c.) Nov. 29, 2019 d.) Nov. 29, 2019	a.) Nov. 29, 2019 b.) Nov. 29, 2019 c.) Nov. 29, 2019 d.) Nov. 29, 2019	a.) Nov. 29, 2019 b.) Nov. 29, 2019 c.) Nov. 29, 2019 d.) Nov. 29, 2019											
	Purchase of Laptop Computer for use of Construction Section, this Office. 19GE061G	Construction Section	Alternative Mode of Procurement		12/5/2019		12/12/2019	12/12/2019	12/13/2019		12/17/2019		12/23/2019		GAA 2019	475,000.00			469,950.00																		
	Purchase of Biometric Machine for use of Administrative Section (Human Resource). 19GE066G	Admin. Section	Alternative Mode of Procurement		12/18/2019		12/26/2019	12/26/2019	12/26/2019		12/27/2019		1/2/2020		GAA 2019	300,000.00			297,990.00																		
CONSULTING SERVICES																																					
	No Consulting Services for CY 2019																																				
Total Allotted Budget of Procurement Activities																Php	431,215,403.34																				
Total Contract Price of Procurement Activities Conducted																Php	408,808,838.01																				
Total Savings (Total Allotted Budget - Total Contract Price)																Php	22,406,565.33																				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of January 10, 2020																																				
Code (UACB/MAP)	Procurement Program/Project	FPO/End-User	Mode of Procurement	Pre-Priced Conference	Aspects of B	Pre-Bid Cost	Eligibility Check	Seal/Sign of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Including changes from the APP)							
																	Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Cost	Eligibility Check	Seal/Sign of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																				
CIVIL WORKS																																				
19GE0176	19GE0176 - Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons 1. Jordan Central School, Brgy. Pobladon, Jordan, Guimaras 2. Sta. Teresa Elementary School, Brgy. Sta. Teresa, Jordan, Guimaras 3. Buenavista Central School, Brgy. New Pobladon, Buenavista, Guimaras 4. Nueva Valencia Central School, Brgy. Pobladon, Nueva Valencia, Guimaras	Construction Section	Public Bidding		10/2-22/2019	10/9/2019	10/22/2019	10/22/2019	10/23-24/2019	10/25-28/2019							FY 2019 GAA	1,609,160.00			1,538,381.90			Representatives from a.) CDA b.) NGO c.) NACAP	a.) Oct. 10, 2019 b.) Oct. 09, 2019 c.) Oct. 09, 2019	a.) Oct. 10, 2019 b.) Oct. 09, 2019 c.) Oct. 09, 2019	a.) Oct. 10, 2019 b.) Oct. 09, 2019 c.) Oct. 09, 2019	a.) Oct. 10, 2019 b.) Oct. 09, 2019 c.) Oct. 09, 2019	a.) Oct. 10, 2019 b.) Oct. 09, 2019 c.) Oct. 09, 2019							
GOODS																																				
19GE043G	Purchase of spareparts for use of Road Grader (N-1907), Mt. Center (N-316) and Concrete Cutter (C13-72), this Office.	Maintenance Section	Alternative Mode of Procurement		10/10/2019		10/17/2019	10/17/2019	10/18/2019		10/28/2019						GAA 2019	74,490.00			57,300.00															
19GE045G	P.J.R. No. R06.14-058 - Purchase of Diesel and Gasoline for use in DPWH Service Vehicle and Equipments, this Office.	Maintenance Section	Public Bidding		10/24/2019		11/5/2019	11/5/2019	11/6/2019	11/7/2019	7/13/2019						GAA 2019	275,000.00			274,760.00															
19GE046G	Purchase of various office supplies for use of this office.	Admin. Section	Alternative Mode of Procurement		10/25/2019		11/4/2019	11/4/2019	11/5/2019		11/12/2019						GAA 2019	152,232.30			149,615.00															
19GE048G	Purchase of Office Supplies for use of Quality Assurance Section, this Office.	Quality Assurance Section	Alternative Mode of Procurement		10/30/2019		11/6/2019	11/6/2019	11/7/2019		11/13/2019						GAA 2019	61,920.00			61,590.00															
19GE049G	Purchase of PVC Barricade for use in Maintenance Activities of National Roads and Bridges.	Maintenance Section	Alternative Mode of Procurement		11/6/2019		11/13/2019	11/13/2019	11/14/2019		11/20/2019						GAA 2019	306,000.00			300,050.00															
19GE054G	Purchase of Desktop Computer with complete accessories and 3-in-1 printer for use of Quality Assurance Section.	Quality Assurance Section	Alternative Mode of Procurement		11/20/2019		11/27/2019	11/27/2019	11/28/2019		12/9/2019						GAA 2019	171,000.00			168,100.00															
19GE062G	Purchase of Toner for use of Planning and Design Section.	Planning & Design Section	Alternative Mode of Procurement		12/5/2019		12/12/2019	12/12/2019	12/13/2019		12/17/2019						GAA 2019	478,000.00			473,000.00															
19GE064G	Purchase of Desktop Computer with Complete Accessories and Printer (A4) for use in Maintenance Section for daily office works and other related activities.	Maintenance Section	Alternative Mode of Procurement		12/5/2019		12/12/2019	12/12/2019	12/13/2019								GAA 2019	258,000.00																		
19GE065G	Purchase of Concrete Vibrator with 5.0hp Motor Engine and 3/2" Water Pump with 5.0hp motor and hose for use in Maintenance Activities of National Roads and Bridges.	Maintenance Section	Alternative Mode of Procurement		12/10/2019		12/17/2019	12/17/2019	12/18/2019		12/19/2019						GAA 2019	80,000.00			77,480.00															
Total Allocated Budget of On-going Procurement Activities																		3,465,803.50																		



R. L. Bernaldo
BAC Chairman



R. L. Bernaldo
BAC Chairman



R. L. Bernaldo
BAC Chairman