

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of December 31, 2019-GOODS

Code (PMR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Proc Adv/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds Total	M	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

COMPLETED PROCUREMENT ACTIVITIES

196GB0061	PROCUREMENT OF HAND TOOLS, MAINTENANCE CREW UNIFORM & PRE FOR USE IN THE REPAIR/ MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIOQUE	Maintenance Section	Public Bidding	N/A	June 28 – July 5, 2019	N/A	7/17/2019	7/17/2019	7/23/2019	7/23/2019	7/30/2019	8/7/2019	8/13/2019	8/30/2019	9/20/2019	GAA 2019	774,836.00			685,570.00	N/A	N/A	N/A	7/12/2019	N/A	N/A	
196GB0062	Procurement of Fuel for Use in Various Basic Highway Maintenance Equipment (BHE) Units, DPWH, San Jose, Antique	Maintenance Section	Public Bidding	6/21/2019	June 28 – July 5, 2019	7/5/2019	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	7/31/2019	7/31/2019	8/6/2019	8/6/2019	GAA 2019	5,490,184.20			5,485,690.20	6/17/2019	7/1/2019	N/A	7/12/2019	N/A	N/A	
196GB0063	PROCUREMENT OF ASPHALT CEMENT PORTLAND CEMENT TYPE 60-70, ASPHALT EMULSION CATIONIC SS-1h, BLOWN ASPHALT FINE AGGREGATE & CRUSHED STONE GRADING A FOR USE IN THE REPAIR/MAINTENANCE OF SECONDARY & TERTIARY NATIONAL ROADS, DISTRICT WIDE, DPWH, SAN JOSE, ANTIOQUE	Maintenance Section	Public Bidding	6/21/2019	June 28 – July 5, 2019	7/5/2019	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	8/7/2019	8/7/2019	8/30/2019	9/20/2019	GAA 2019	9,699,068.73			8,085,528.53	6/17/2019	7/1/2019	N/A	7/12/2019	N/A	N/A	
196GB0064	PROCUREMENT OF PORTLAND CEMENT TYPE-1, GOOD LUMBER, PLYWOOD, NYLON, CAUTION TAPE, SHEETING ROD, ASSORTED CWM, PLAIN G.I. SHEET, AGGREGATE BASE COURSE FOR USE IN THE REPAIR/ MAINTENANCE OF CONCRETE PAVEMENT & VARIOUS ROADSIDE STRUCTURES ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIOQUE	Maintenance Section	Public Bidding	N/A	June 28 – July 5, 2019	N/A	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	8/21/2019	8/21/2019	8/30/2019	9/20/2019	GAA 2019	462,564.00			435,694.00	N/A	N/A	N/A	7/12/2019	N/A	N/A	
196GB00650	PROCUREMENT OF OFFICE SUPPLIES, ELECTRICAL SUPPLIES, FURNITURES & FIXTURES, OFFICE EQUIPMENT & TECHNICAL EQUIPMENT - FOR USE IN VARIOUS SECTIONS OF OFFICE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIOQUE	Administratively e Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	4,278,040.00			4,261,786.00	N/A	10/18/2019	N/A	10/31/2019	N/A	N/A	
196GB00651	PROCUREMENT OF IT SUPPLIES AND CONSUMABLES – FOR USE IN VARIOUS SECTIONS OF ANTIOQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIOQUE	Administratively e Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	1,890,413.00			1,795,000.00	N/A	10/18/2019	N/A	10/31/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Remarks (Explaining changes from the App)		
				Pre-Proc Conf	Ads/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M O CO	Total	M O CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
19698001 2	PROCUREMENT OF REFILLING OF EXISTING FIRE PROTECTION DEVICES – FOR USE IN VARIOUS OFFICES OF ANTIOQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIOQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	N/A	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	223,316.00		71,910.00		4 representatives from NCO, COA and other Government Agencies	N/A	N/A	N/A	10/21/2019	N/A	N/A	

ON-GOING PROCUREMENT ACTIVITIES

19698000 6	PROCUREMENT OF EMBALLMENT MATERIALS REPAIR/MAINTENANCE OF SHOULDER ALONG LOTLO-Antique Road, KO27+000 - KO28+000, KO28+000 - KO29+000, KO29+000 - KO30+000, KO30+000 - KO31+000, KO31+000 - KO32+000, KO32+000 - KO33+000, KO33+000 - KO34+000, KO34+000 - KO35+000, KO35+000 - KO36+000, KO36+000 - KO37+000, KO37+000 - KO38+000, KO38+000 - KO39+000, KO39+000 - KO40+000, KO40+000 - KO41+000, KO41+000 - KO42+000, KO42+000 - KO43+000, KO43+000 - KO44+000, KO44+000 - KO45+000, KO45+000 - KO46+000, KO46+000 - KO47+000, KO47+000 - KO48+000, KO48+000 - KO49+000, KO49+000 - KO50+000, KO50+000 - KO51+000, KO51+000 - KO52+000, KO52+000 - KO53+000, KO53+000 - KO54+000, KO54+000 - KO55+000, KO55+000 - KO56+000, KO56+000 - KO57+000, KO57+000 - KO58+000, KO58+000 - KO59+000, KO59+000 - KO60+000, KO60+000 - KO61+000, KO61+000 - KO62+000, KO62+000 - KO63+000, KO63+000 - KO64+000, KO64+000 - KO65+000, KO65+000 - KO66+000, KO66+000 - KO67+000, KO67+000 - KO68+000, KO68+000 - KO69+000, KO69+000 - KO70+000, KO70+000 - KO71+000, KO71+000 - KO72+000, KO72+000 - KO73+000, KO73+000 - KO74+000, KO74+000 - KO75+000, KO75+000 - KO76+000, KO76+000 - KO77+000, KO77+000 - KO78+000, KO78+000 - KO79+000, KO79+000 - KO80+000, KO80+000 - KO81+000, KO81+000 - KO82+000, KO82+000 - KO83+000, KO83+000 - KO84+000, KO84+000 - KO85+000, KO85+000 - KO86+000, KO86+000 - KO87+000, KO87+000 - KO88+000, KO88+000 - KO89+000, KO89+000 - KO90+000, KO90+000 - KO91+000, KO91+000 - KO92+000, KO92+000 - KO93+000, KO93+000 - KO94+000, KO94+000 - KO95+000, KO95+000 - KO96+000, KO96+000 - KO97+000, KO97+000 - KO98+000, KO98+000 - KO99+000, KO99+000 - KO100+000, KO100+000 - KO101+000, KO101+000 - KO102+000, KO102+000 - KO103+000, KO103+000 - KO104+000, KO104+000 - KO105+000, KO105+000 - KO106+000, KO106+000 - KO107+000, KO107+000 - KO108+000, KO108+000 - KO109+000, KO109+000 - KO110+000, KO110+000 - KO111+000, KO111+000 - KO112+000, KO112+000 - KO113+000, KO113+000 - KO114+000, KO114+000 - KO115+000, KO115+000 - KO116+000, KO116+000 - KO117+000, KO117+000 - KO118+000, KO118+000 - KO119+000, KO119+000 - KO120+000, KO120+000 - KO121+000, KO121+000 - KO122+000, KO122+000 - KO123+000, KO123+000 - KO124+000, KO124+000 - KO125+000, KO125+000 - KO126+000, KO126+000 - KO127+000, KO127+000 - KO128+000, KO128+000 - KO129+000, KO129+000 - KO130+000, KO130+000 - KO131+000, KO131+000 - KO132+000, KO132+000 - KO133+000, KO133+000 - KO134+000, KO134+000 - KO135+000, KO135+000 - KO136+000, KO136+000 - KO137+000, KO137+000 - KO138+000, KO138+000 - KO139+000, KO139+000 - KO140+000, KO140+000 - KO141+000, KO141+000 - KO142+000, KO142+000 - KO143+000, KO143+000 - KO144+000, KO144+000 - KO145+000, KO145+000 - KO146+000, KO146+000 - KO147+000, KO147+000 - KO148+000, KO148+000 - KO149+000, KO149+000 - KO150+000, KO150+000 - KO151+000, KO151+000 - KO152+000, KO152+000 - KO153+000, KO153+000 - KO154+000, KO154+000 - KO155+000, KO155+000 - KO156+000, KO156+000 - KO157+000, KO157+000 - KO158+000, KO158+000 - KO159+000, KO159+000 - KO160+000, KO160+000 - KO161+000, KO161+000 - KO162+000, KO162+000 - KO163+000, KO163+000 - KO164+000, KO164+000 - KO165+000, KO165+000 - KO166+000, KO166+000 - KO167+000, KO167+000 - KO168+000, KO168+000 - KO169+000, KO169+000 - KO170+000, KO170+000 - KO171+000, KO171+000 - KO172+000, KO172+000 - KO173+000, KO173+000 - KO174+000, KO174+000 - KO175+000, KO175+000 - KO176+000, KO176+000 - KO177+000, KO177+000 - KO178+000, KO178+000 - KO179+000, KO179+000 - KO180+000, KO180+000 - KO181+000, KO181+000 - KO182+000, KO182+000 - KO183+000, KO183+000 - KO184+000, KO184+000 - KO185+000, KO185+000 - KO186+000, KO186+000 - KO187+000, KO187+000 - KO188+000, KO188+000 - KO189+000, KO189+000 - KO190+000, KO190+000 - KO191+000, KO191+000 - KO192+000, KO192+000 - KO193+000, KO193+000 - KO194+000, KO194+000 - KO195+000, KO195+000 - KO196+000, KO196+000 - KO197+000, KO197+000 - KO198+000, KO198+000 - KO199+000, KO199+000 - KO200+000, KO200+000 - KO201+000, KO201+000 - KO202+000, KO202+000 - KO203+000, KO203+000 - KO204+000, KO204+000 - KO205+000, KO205+000 - KO206+000, KO206+000 - KO207+000, KO207+000 - KO208+000, KO208+000 - KO209+000, KO209+000 - KO210+000, KO210+000 - KO211+000, KO211+000 - KO212+000, KO212+000 - KO213+000, KO213+000 - KO214+000, KO214+000 - KO215+000, KO215+000 - KO216+000, KO216+000 - KO217+000, KO217+000 - KO218+000, KO218+000 - KO219+000, KO219+000 - KO220+000, KO220+000 - KO221+000, KO221+000 - KO222+000, KO222+000 - KO223+000, KO223+000 - KO224+000, KO224+000 - KO225+000, KO225+000 - KO226+000, KO226+000 - KO227+000, KO227+000 - KO228+000, KO228+000 - KO229+000, KO229+000 - KO230+000, KO230+000 - KO231+000, KO231+000 - KO232+000, KO232+000 - KO233+000, KO233+000 - KO234+000, KO234+000 - KO235+000, KO235+000 - KO236+000, KO236+000 - KO237+000, KO237+000 - KO238+000, KO238+000 - KO239+000, KO239+000 - KO240+000, KO240+000 - KO241+000, KO241+000 - KO242+000, KO242+000 - KO243+000, KO243+000 - KO244+000, KO244+000 - KO245+000, KO245+000 - KO246+000, KO246+000 - KO247+000, KO247+000 - KO248+000, KO248+000 - KO249+000, KO249+000 - KO250+000, KO250+000 - KO251+000, KO251+000 - KO252+000, KO252+000 - KO253+000, KO253+000 - KO254+000, KO254+000 - KO255+000, KO255+000 - KO256+000, KO256+000 - KO257+000, KO257+000 - KO258+000, KO258+000 - KO259+000, KO259+000 - KO260+000, KO260+000 - KO261+000, KO261+000 - KO262+000, KO262+000 - KO263+000, KO263+000 - KO264+000, KO264+000 - KO265+000, KO265+000 - KO266+000, KO266+000 - KO267+000, KO267+000 - KO268+000, KO268+000 - KO269+000, KO269+000 - KO270+000, KO270+000 - KO271+000, KO271+000 - KO272+000, KO272+000 - KO273+000, KO273+000 - KO274+000, KO274+000 - KO275+000, KO275+000 - KO276+000, KO276+000 - KO277+000, KO277+000 - KO278+000, KO278+000 - KO279+000, KO279+000 - KO280+000, KO280+000 - KO281+000, KO281+000 - KO282+000, KO282+000 - KO283+000, KO283+000 - KO284+000, KO284+000 - KO285+000, KO285+000 - KO286+000, KO286+000 - KO287+000, KO287+000 - KO288+000, KO288+000 - KO289+000, KO289+000 - KO290+000, KO290+000 - KO291+000, KO291+000 - KO292+000, KO292+000 - KO293+000, KO293+000 - KO294+000, KO294+000 - KO295+000, KO295+000 - KO296+000, KO296+000 - KO297+000, KO297+000 - KO298+000, KO298+000 - KO299+000, KO299+000 - KO300+000, KO300+000 - KO301+000, KO301+000 - KO302+000, KO302+000 - KO303+000, KO303+000 - KO304+000, KO304+000 - KO305+000, KO305+000 - KO306+000, KO306+000 - KO307+000, KO307+000 - KO308+000, KO308+000 - KO309+000, KO309+000 - KO310+000, KO310+000 - KO311+000, KO311+000 - KO312+000, KO312+000 - KO313+000, KO313+000 - KO314+000, KO314+000 - KO315+000, KO315+000 - KO316+000, KO316+000 - KO317+000, KO317+000 - KO318+000, KO318+000 - KO319+000, KO319+000 - KO320+000, KO320+000 - KO321+000, KO321+000 - KO322+000, KO322+000 - KO323+000, KO323+000 - KO324+000, KO324+000 - KO325+000, KO325+000 - KO326+000, KO326+000 - KO327+000, KO327+000 - KO328+000, KO328+000 - KO329+000, KO329+000 - KO330+000, KO330+000 - KO331+000, KO331+000 - KO332+000, KO332+000 - KO333+000, KO333+000 - KO334+000, KO334+000 - KO335+000, KO335+000 - KO336+000, KO336+000 - KO337+000, KO337+000 - KO338+000, KO338+000 - KO339+000, KO339+000 - KO340+000, KO340+000 - KO341+000, KO341+000 - KO342+000, KO342+000 - KO343+000, KO343+000 - KO344+000, KO344+000 - KO345+000, KO345+000 - KO346+000, KO346+000 - KO347+000, KO347+000 - KO348+000, KO348+000 - KO349+000, KO349+000 - KO350+000, KO350+000 - KO351+000, KO351+000 - KO352+000, KO352+000 - KO353+000, KO353+000 - KO354+000, KO354+000 - KO355+000, KO355+000 - KO356+000, KO356+000 - KO357+000, KO357+000 - KO358+000, KO358+000 - KO359+000, KO359+000 - KO360+000, KO360+000 - KO361+000, KO361+000 - KO362+000, KO362+000 - KO363+000, KO363+000 - KO364+000, KO364+000 - KO365+000, KO365+000 - KO366+000, KO366+000 - KO367+000, KO367+000 - KO368+000, KO368+000 - KO369+000, KO369+000 - KO370+000, KO370+000 - KO371+000, KO371+000 - KO372+000, KO372+000 - KO373+000, KO373+000 - KO374+000, KO374+000 - KO375+000, KO375+000 - KO376+000, KO376+000 - KO377+000, KO377+000 - KO378+000, KO378+000 - KO379+000, KO379+000 - KO380+000, KO380+000 - KO381+000, KO381+000 - KO382+000, KO382+000 - KO383+000, KO383+000 - KO384+000, KO384+000 - KO385+000, KO385+000 - KO386+000, KO386+000 - KO387+000, KO387+000 - KO388+000, KO388+000 - KO389+000, KO389+000 - KO390+000, KO390+000 - KO391+000, KO391+000 - KO392+000, KO392+000 - KO393+000, KO393+000 - KO394+000, KO394+000 - KO395+000, KO395+000 - KO396+000, KO396+000 - KO397+000, KO397+000 - KO398+000, KO398+000 - KO399+000, KO399+000 - KO400+000, KO400+000 - KO401+000, KO401+000 - KO402+000, KO402+000 - KO403+000, KO403+000 - KO404+000, KO404+000 - KO405+000, KO405+000 - KO406+000, KO406+000 - KO407+000, KO407+000 - KO408+000, KO408+000 - KO409+000, KO409+000 - KO410+000, KO410+000 - KO411+000, KO411+000 - KO412+000, KO412+000 - KO413+000, KO413+000 - KO414+000, KO414+000 - KO415+000, KO415+000 - KO416+000, KO416+000 - KO417+000, KO417+000 - KO418+000, KO418+000 - KO419+000, KO419+000 - KO420+000, KO420+000 - KO421+000, KO421+000 - KO422+000, KO422+000 - KO423+000, KO423+000 - KO424+000, KO424+000 - KO425+000, KO425+000 - KO426+000, KO426+000 - KO427+000, KO427+000 - KO428+000, KO428+000 - KO429+000, KO429+000 - KO430+000, KO430+000 - KO431+000, KO431+000 - KO432+000, KO432+000 - KO433+000, KO433+000 - KO434+000, KO434+000 - KO435+000, KO435+000 - KO436+000, KO436+000 - KO437+000, KO437+000 - KO438+000, KO438+000 - KO439+000, KO439+000 - KO440+000, KO440+000 - KO441+000, KO441+000 - KO442+000, KO442+000 - KO443+000, KO443+000 - KO444+000, KO444+000 - KO445+000, KO445+000 - KO446+000, KO446+000 - KO447+000, KO447+000 - KO448+000, KO448+000 - KO449+000, KO449+000 - KO450+000, KO450+000 - KO451+000, KO451+000 - KO452+000, KO452+000 - KO453+000, KO453+000 - KO454+000, KO454+000 - KO455+000, KO455+000 - KO456+000, KO456+000 - KO457+000, KO457+000 - KO458+000, KO458+000 - KO459+000, KO459+000 - KO460+000, KO460+000 - KO461+000, KO461+000 - KO462+000, KO462+000 - KO463+000, KO463+000 - KO464+000, KO464+000 - KO465+000, KO465+000 - KO466+000, KO466+000 - KO467+000, KO467+000 - KO468+000, KO468+000 - KO469+000, KO469+000 - KO470+000, KO470+000 - KO471+000, KO471+000 - KO472+000, KO472+000 - KO473+000, KO473+000 - KO474+000, KO474+000 - KO475+000, KO475+000 - KO476+000, KO476+000 - KO477+000, KO477+000 - KO478+000, KO478+000 - KO479+000, KO479+000 - KO480+000, KO480+000 - KO481+000, KO481+000 - KO482+000, KO482+000 - KO483+000, KO483+000 - KO484+000, KO484+000 - KO485+000, KO485+000 - KO486+000, KO486+000 - KO487+000, KO487+000 - KO488+000, KO488+000 - KO489+000, KO489+000 - KO490+000, KO490+000 - KO491+000, KO491+000 - KO492+000, KO492+000 - KO493+000, KO493+000 - KO494+000, KO494+000 - KO495+000, KO495+000 - KO496+000, KO496+000 - KO497+000, KO497+000 - KO498+000, KO498+000 - KO499+000, KO499+000 - KO500+000, KO500+000 - KO501+000, KO501+000 - KO502+000, KO502+000 - KO503+000, KO503+000 - KO504+000, KO504+000 - KO505+000, KO505+000 - KO506+000, KO506+000 - KO507+000, KO507+000 - KO508+000, KO508+000 - KO509+000, KO509+000 - KO510+000, KO510+000 - KO511+000, KO511+000 - KO512+000, KO512+000 - KO513+000, KO513+000 - KO514+000, KO514+000 - KO515+000, KO515+000 - KO516+000, KO516+000 - KO517+000, KO517+000 - KO518+000, KO518+000 - KO519+000, KO519+000 - KO520+000, KO520+000 - KO521+000, KO521+000 - KO522+000, KO522+000 - KO523+000, KO523+000 - KO524+000, KO524+000 - KO525+000, KO525+000 - KO526+000, KO526+000 - KO527+000, KO527+000 - KO528+000, KO528+000 - KO529+000, KO529+000 - KO530+000, KO530+000 - KO531+000, KO531+000 - KO532+000, KO532+000 - KO533+000, KO533+000 - KO534+000, KO534+000 - KO535+000, KO535+000 - KO536+000, KO536+000 - KO537+000, KO537+000 - KO538+000, KO538+000 - KO539+000, KO539+000 - KO540+000, KO540+000 - KO541+000, KO541+000 - KO542+000, KO542+000 - KO543+000, KO543+000 - KO544+000, KO544+000 - KO545+000, KO545+000 - KO546+000, KO546+000 - KO547+000, KO547+000 - KO548+000, KO548+000 - KO549+000, KO549+000 - KO550+000, KO550+000 - KO551+000, KO551+000 - KO552+000, KO552+000 - KO553+000, KO553+000 - KO554+000, KO554+000 - KO555+000, KO555+000 - KO556+000, KO556+000 - KO557+000, KO557+000 - KO558+000, KO558+000 - KO559+000, KO559+000 - KO560+000, KO560+000 - KO561+000, KO561+000 - KO562+000, KO562+000 - KO563+000, KO563+000 - KO564+000, KO564+000 - KO565+000, KO565+000 - KO566+000, KO566+000 - KO567+000, KO567+000 - KO568+000, KO568+000 - KO569+000, KO569+000 - KO570+000, KO570+000 - KO571+000, KO571+000 - KO572+000, KO572+000 - KO573+000, KO573+000 - KO574+000, KO574+000 - KO575+000, KO575+000 - KO576+000, KO576+000 - KO577+000, KO577+000 - KO578+000, KO578+000 - KO579+000, KO579+000 - KO580+000, KO580+000 - KO581+000, KO581+000 - KO582+000, KO582+000 - KO583+000, KO583+000 - KO584+000, KO584+000 - KO585+000, KO585+000 - KO586+000, KO586+000 - KO587+000, KO587+000 - KO588+000, KO588+000 - KO589+000, KO589+000 - KO590+000, KO590+000 - KO591+000, KO591+000 - KO592+000, KO592+000 - KO593+000, KO593+000 - KO594+000, KO594+000 - KO595+000, KO595+000 - KO596+000, KO596+000 - KO597+000, KO597+000 - KO598+000, KO598+000 - KO599+000, KO599+000 - KO600+000, KO600+000 - KO601+000, KO601+000 - KO602+000, KO602+000 - KO603+000, KO603+000 - KO604+000, KO604+000 - KO605+000, KO605+000 - KO606+000, KO606+000 - KO607+000, KO607+000 - KO608+000, KO608+000 - KO609+000, KO609+000 - KO610+000, KO610+000 - KO611+000, KO611+000 - KO612+
------------	--

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation							Remarks (Explaining changes from the App)	
				Pre-Proc Conf	Add/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		M	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post-Qual
10668001	3	PROCUREMENT OF LUBRICANTS, SPARE PARTS, TIRES AND BATTERIES FOR USE OF MITSUBISHI PICK-UP SCR 552 AND MITSUBISHI L200GLS PICK UP, HI-7390 ASSIGNED AT QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIOQUE (B.) PROCUREMENT OF LUBRICANTS, SPAREPARTS, TIRES AND BATTERIES FOR USE OF TOYOTA HILUX-5055 SKA-469 AND MITSUBISHI HI-4211 PLATE NO. SPG-445 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIOQUE (C.) PROCUREMENT OF PREVENTIVE MAINTENANCE EQUIPMENT AND LUBRICANTS FOR MAINTENANCE OF HIGHWAY MAINTENANCE EQUIPMENT, DPWH, SAN JOSE, ANTIOQUE (D.) SUPPLY AND PURCHASE OF SPAREPARTS FOR USE OF MAN DUMP TRUCK WITH DPWH NO. N3-4664 (SDK-940), DPWH, SAN JOSE, ANTIOQUE (E.) PROCUREMENT OF LUBRICANTS AND SPAREPARTS FOR USE OF JEEP SAW-K22 ASSIGNED AT FINANCE SECTION, DPWH, SAN JOSE, ANTIOQUE (F.) PROCUREMENT OF TIRES AND BATTERIES FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (SHINE) UNITS, DPWH, SAN JOSE, ANTIOQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/23/2019	12/26/2019	12/27/2019		EO and C.Y. 2019 GMR-Roadside Maintenance Fund	2,269,513.60		2,259,966.00			4 representatives from NGO, COA and other government Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	Waiting for the result of testing
10668001	4	(A.) PROCUREMENT OF DIESEL FUEL FOR USE OF SERVICE VEHICLE SCR 552 ASSIGNED AT QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIOQUE (B.) PROCUREMENT OF DIESEL FUEL FOR USE OF SERVICE VEHICLE SCR 552 ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH, SAN JOSE, ANTIOQUE (C.) PROCUREMENT OF DIESEL FUEL FOR THE USE OF VARIOUS VEHICLES ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIOQUE (D.) PROCUREMENT OF FUEL FOR USE IN TRAFFIC COURT AND RBA, PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIOQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/26/2019	12/26/2019		EO and C.Y. 2019 RA 11260 Regular Budget 2019 Current	1,544,528.26		1,543,706.50			4 representatives from NGO, COA and other government Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	

Code (PAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		M	O	CO	M	O	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
106GB0015	(A.) PROCUREMENT OF LATEX & ENAMEL PAINT, PLAIN G.I. SHEET, FLAT BAR, PAINT BRUSH, ROLLER PAN & STICKER FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS BRIDGES ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIQUE (B.) PROCUREMENT OF THERMOPLASTIC WHITE & YELLOW PAINT, GLASS BEADS, PRIMER, PAINT ROLLER, REFLECTORIZED WHITE, YELLOW TRAFFIC PAINT, CEMENT, G.I. PIPE SHEET, G.I. TIE WIRE, RS6, NYLON FISHNET & WHITE ENAMEL PAINT FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	Public Bidding	11/7/2019	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			C.Y. 2019 GAA-Routine Maintenance Fund	7,645,914.00			7,607,884.43		4 representatives from NCO, COA and other Government Agencies	11/4/2019	11/15/2019	N/A	11/27/2019	N/A	N/A		
106GB0016	PROCUREMENT OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIQUE	Quality Assurance Section	Public Bidding	11/7/2019	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	5,858,879.50			5,772,937.00		4 representatives from NCO, COA and other Government Agencies	11/4/2019	11/15/2019	N/A	11/27/2019	N/A	N/A		
106GB0017	PROCUREMENT OF IT EQUIPMENT FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	N/A	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	275,000.00			275,000.00		4 representatives from NCO, COA and other Government Agencies	N/A	N/A	N/A	11/27/2019	N/A	N/A		
106GB0018	PROCUREMENT OF GUARDRAILS & GUARDRAIL POST, GUARDRAIL BOLT NUT & WASHER FOR USE IN THE REPAIR/MAINTENANCE OF GUARDRAILS ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	Public Bidding	N/A	November 13 - 20, 2019	N/A	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			C.Y. 2019 GAA-Routine Maintenance Fund	760,451.00			746,558.00		4 representatives from NCO, COA and other Government Agencies	N/A	N/A	N/A	11/27/2019	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the App)				
				Pre-Proc Conf	Adm/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	M	O	CO	Total	M	O	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1968B0020	PROCUREMENT OF ENGINEERING SURVEY EQUIPMENT FOR USE IN CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIOQUE	Construction Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	2,993,952.00				2,990,081.00				4 representatives from NCO, COA and other Government Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	
1968B0021	PROCUREMENT OF MOTOR VEHICLES FOR USE OF VARIOUS SECTION THIS DISTRICT, DPWH, SAN JOSE, ANTIOQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	11/24/2019	November 28 - December 5, 2019	N/A	12/17/2019	12/17/2019	12/19/2019	12/19/2019						EAO	9,995,558.00							4 representatives from NCO, COA and other Government Agencies	11/15/2019	N/A	N/A	12/12/2019	N/A	N/A	Short of Award pending of request of authority to procure motor vehicles by the DBM	
Total Allocated Budget of On-going Procurement Activities												34,846,006.18																				

Prepared By:


THELMA A. ESCANILLAS
Head, BAC Secretariat

Checked by:


JERRY O. SMITEL
BAC Chairperson

Submitted By:


JERALD A. ANTONIO
BAC Dissector/Engineer