Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

Procurement Monitoring Report for GOODS
January - June, 2020

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
310204100 50400.EAO / 310204100 508000.EAO / 310204100 509000.EAO / 310204100 519000.EAO	PR No. 2020-02-0001 (Contract ID: 19GHL0009) - Supply and delivery of 1 unit Flash Point (Asphalt Cement) and three (3) other items for use in the Quality Assurance Section for Two Star Material Testing Laboratory.	Quality Assurance Section	NO	Competitive Bidding		2/13-19/2020	2/20/20	3/3/20	3/3/20	3/4/20	3/5-9/2020	3/6/20	3/6/20	3/16/20	3/17/20	7/1/20	7/1/20	GOP	2,654,907.00		2,654,907.00	2,654,907.00		2,654,907.00	(1) COA; (2) NOCC; (3) PICE	(1)2/20/2020; (2)2/20/2020; (3)2/20/2020;		(1)3/3/2020; (2)3/3/2020; (3)3/3/2020;	(1)3/4/2020; (2)3/4/2020; (3)3/4/2020;	(1)3/5/2020; (2)3/5/2020; (3)3/5/2020;		
200000100 017000	PR No. 2020-02-0002 (Contract ID: 20GHL0001) - Supply and delivery of 50 drums Penetration Asphalt 60/70 and two (2) other items for use in the correction of minor scaling/raveling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR	Maintenance Section	NO	Competitive Bidding		2/13-19/2020	2/20/20	3/3/20	3/3/20	3/4/20	3/5-9/2020	3/6/20	3/6/20	3/16//2020	3/17/20	4/2/20	4/2/20	GOP	2,150,000.00		2,150,000.00	1,823,250.00		1,823,250.00	(1) COA; (2) NOCC; (3) PICE	(1)2/20/2020; (2)2/20/2020; (3)2/20/2020;		(1)3/3/2020; (2)3/3/2020; (3)3/3/2020;	(1)3/4/2020; (2)3/4/2020; (3)3/4/2020;	(1)3/5/2020; (2)3/5/2020; (3)3/5/2020;		
200000100 017000	PR No. 2020-02-0003 - Supply and delivery of 400 bags Thermoplastic Paint (white) and five (5) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BMR and BKR.	Maintenance & Planning and Design Sections	NO	NP-53.9 - Small Value Procurement		2/12-18/2020		2/19/2020	2/19/2020	2/19/2020	2/20/2020	2/20/2020	2/20/2020	3/2/2020	3/3/2020	3/17/2020	3/17/2020	GOP	910,250.00		910,250.00	843,950.00		843,950.00								
200000100 017000	PR No. 2020-02-0004 - Supply and delivery of 1 set Side Mirror and six (6) other items for use in the Toyota Hi-Lux SKC-925/H1-5095 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	27,200.00		27,200.00	27,200.00		27,200.00								
200000100 017000	PR No. 2020-02-0006 - Supply and delivery of 1 set Tail Light and 1 set Wiper Blade for use in the Toyota Land Cruiser H1-2272/SAY-613 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	7,300.00		7,300.00	7,300.00		7,300.00								
200000100 017000	PR No. 2020-02-0007 - Supply and delivery of 1 set Wiper Blade and four (4) other items for use in Isuzu Dmax FAB-8595 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	15,200.00		15,200.00	15,200.00		15,200.00								
200000100 017000	PR No. 2020-02-0008 - Supply and delivery of 1 set Brake Pad and four (4) other items for use in Toyota Hi-Lux GED-8766/H1-7498 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	15,400.00		15,400.00	15,280.00		15,280.00								
200000100 017000	PR No. 2020-02-0009 - Supply and delivery of 1 set Brake Pad Front and three (3) other items for use in Toyota Hi-Lux H1-6274/ABY-7949 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	12,200.00		12,200.00	12,200.00		12,200.00								
200000100 017000	PR No. 2020-02-0010 - Supply and delivery of 1 set Wiper Blade and two (2) other items for use in Mitsubishi L300 H1-6394/B1-A255 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	2,800.00		2,800.00	2,800.00		2,800.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Accep	
200000100017000	PR No. 2020-02-0011 - Supply and delivery of 1 assembly Hydrovac Brake Booster and five (5) other items for use in the repair of Fuso Canter Truck Z1-139/SHC-803- Maintenance Section.	Maintenance Section	NO	**Shopping**		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	27,600.00		27,600.00	27,600.00		27,600.00								
200000100017000	PR No. 2020-02-0012 - Supply and delivery of 1 set Wiper Blade and 1 set Horn 12V for use in Nissan Bida H1-4173/SHC-816 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	4,000.00		4,000.00	2,900.00		**2,900.00**								
200000100017000	PR No. 2020-02-0013 - OUTSIDE JOB ORDER - To furnish labor and material(s) for the repair of Isuzu Dumptruck H3-3346/SAY-608 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	**9,300.00**		9,300.00	7,300.00		**7,300.00**								
200000100017000	PR No. 2020-02-0014 - OUTSIDE JOB ORDER - To furnish labor and material(s) for the repair of Fuso Canter Truck Z1-139/SHC-803 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	4,160.00		4,160.00	3,640.00		**3,640.00**								
200000100017000	PR No. 2020-02-0015 - OUTSIDE JOB ORDER - To furnish labor and material(s) for the repair of Toyota Hi-Lux H1-5700/SHC-804 - Maintenance Section.	Maintenance Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	34,800.00		34,800.00	32,800.00		**32,800.00**								
200000100023000	PR No. 2020-02-0016 - Supply and delivery of 3000 liters Diesel Fuel for use in various vehicles and equipment in Planning and Design Section.	Planning and Design Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	3/23/2020	3/23/2020	7/2/2020	7/2/2020	GOP	165,000.00		165,000.00	121,920.00		121,920.00								
200000100051000	PR No. 2020-02-0017 - Supply and delivery of 100 reams A3 Bond Paper Subs. 20 and Fifty-Three (53) other items for use in the National Road Survey Traffice Program (NRSTP) - Planning and Design Section.	Planning and Design Section	NO	Shopping		3/3-9/2020		3/10/20	3/10/20	3/11/20	3/11/20	3/12/20	3/12/20	5/22/2020	5/22/2020	6/9/2020	6/9/2020	GOP	392,260.00		392,260.00	249,392.00		249,392.00								
320101105201000.EAO	PR No. 2020-03-0018 - Supply and delivery of 2 pieces Thermometer Non Contact (Scanner) and 24 pieces Ethyl Alcohol 70% Solution (500 ml) for use in the DPWH Office.	Administrative Section	NO	Shopping		3/6-12/2020		3/13/20	3/13/20	3/13/20	3/16/20	3/16/20	3/16/20	3/20/2020	3/20/2020	4/2/2020	4/2/2020	GOP	29,200.00		29,200.00	27,920.00		27,920.00								
320101105201000.EAO	PR No. 2020-03-0019 - Supply and delivery of 161 pieces T-Shirt (white) w/ print KONKRETO 2022 for use in Production of the Konkreto 2022 Dance Video.	Administrative Section	NO	**Shopping**		3/6-12/2020		3/13/20	3/13/20	3/13/20	3/16/20	**3/16/20**	3/16/20	3/20/2020	3/20/2020	3/30/2020	3/30/2020	GOP	**40,250.00**		40,250.00	39,445.00		39,445.00								
200000100017000	PR No. 2020-03-0020 - Supply and delivery of 500 cu.m. Aggregate Base Course and 500 cu.m. Sand for use in the shouldering and resealling along DSR, DCVBR, SCPTR, BKR and BMR area (Int. Sec.).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		3/23-29/2020		**3/30/20**	**3/30/20**	**3/30/20**	**3/31/20**	**4/1/20**	**4/1/20**	**5/5/2020**	**5/5/2020**	**5/22/2020**	**5/22/2020**	**GOP**	**775,000.00**		**775,000.00**	**770,000.00**		**770,000.00**								
200000100017000	PR No. 2020-03-0021 - Supply and delivery of 2 rolls Rope #32 and Six (6) other items for use in the repair/installation of guardrails and signages and other maintenance activities alon DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	**4/1/20**	4/1/20	5/26/2020	5/26/2020	6/3/2020	6/3/2020	GOP	42,200.00		42,200.00	37,020.00		37,020.00								
200000100018000	PR No. 2020-03-0022 - Supply and delivery of 400 gal Reflectorized Traffic Paint (white) and Nine (9) other items for use in the repainting of roads and bridges and guardrails along DSR, DCVBR, SCPTR, BKR and BMR.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/22/2020	5/22/2020	GOP	928,500.00		928,500.00	926,500.00		926,500.00								

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Accep	
320101105201000.EAO	PR No. 2020-03-0023 - Supply and delivery of 1 unit Air Blower w/ Max 75 m/s Air Speed (heavy duty) and two (2) other items for use during ICT equipments preventive maintenance and for Public Information Staff.	Administrative Section	NO	NP-53.9 - Small Value Procurement		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/19/2020	5/19/2020	GOP	10,000.00		10,000.00	9,932.00		9,932.00								
200000100620000	PR No. 2020-03-0024 - Supply and delivery of 61 pieces T-Shirt (white) w/ print and 200 pieces Bag Tag w/ print for use in the National Women's Month Celebration.	Administrative Section	NO	Shopping		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/6/2020	5/6/2020	5/19/2020	5/19/2020	GOP	48,740.00		48,740.00	48,215.00		48,215.00								
320101105195000.EAO	PR No. 2020-03-0025 - Supply and delivery of 1 assy. Secondary Clutch assembly and four (4) other items for use in the Mitsubishi Jeep H1-5973/KEZ-155 - Construction Section.	Construction Section	NO	Shopping		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/25/2020	5/25/2020	GOP	4,600.00		4,600.00	4,600.00		4,600.00								
320101105195000.EAO	PR No. 2020-03-0026 - Supply and delivery of 1 set Disc Pad and six (6) other items for use in the Toyota Hi Lux H1-5863/ABM-7276 - Construction Section.	Construction Section	NO	Shopping		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/25/2020	5/25/2020	GOP	27,800.00		27,800.00	27,795.00		27,795.00								
320101105195000.EAO	PR No. 2020-03-0027 - Outside Job Order - To furnish labor and material(s) for the repair of Mitsubishi Strada NCB-3897-Construction Section.	Construction Section	NO	Shopping		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/19/2020	5/19/2020	GOP	2,560.00		2,560.00	2,320.00		2,320.00								
320101105195000.EAO	PR No. 2020-03-0028 - Supply and delivery of 1 set Disc Brake Pad and 1 set Brake Shoe for use in the Toyota Hi-Lux SJZ-331/H1-5914 - Construction Section.	Construction Section	NO	Shopping		3/23-29/2020		3/30/20	3/30/20	3/30/20	3/31/20	4/1/20	4/1/20	5/5/2020	5/5/2020	5/25/2020	5/25/2020	GOP	6,500.00		6,500.00	6,500.00		6,500.00								
100000100001000/200000100035000/310305101026000.EAO/200000010001700 0/320101105196000.EAO	PR No. 2020-03-0030- Supply and delivery of 250 reams Paper Multicopy A4 Sub 24 and One Hundred Six (106) other items for use in Quality Assurance, Administrative, Planning & Design, Maintenance, Construction and Finance Sections.	Quality Assurance, Administrative, Planning & Design, Maintenance, Construction and Finance Sections	NO	Shopping		3/25-31/2020		4/2/20	4/2/20	4/2/20	4/3/20	4/3/20	4/6/20	5/27/2020	5/27/2020	6/9/2020	6/9/2020	GOP	877,030.00		877,030.00	762,044.00		762,044.00								
100000100001000 / 200000100017000 / 310305101028000.EAO	PR No. 2020-03-0031- Supply and delivery of 57 pieces Toner Cartridge PC 210 Pantum (Black) for use in the Quality Assurance, Administrative, Construction, Maintenance and Finance Sections.	Quality Assurance, Administrative, Construction, Maintenance and Finance Sections	NO	Shopping		3/25-31/2020		4/2/20	4/2/20	4/2/20	4/3/20	4/3/20	4/6/20	5/8/2020	5/8/2020	5/25/2020	5/25/2020	GOP	182,400.00		182,400.00	169,860.00		169,860.00								
320101105196000.EAO / 200000100017000 / 320101105201000.EAO / 200000100035000	PR No. 2020-03-0032- Supply and delivery of 9 pieces Computer Keyboard (USB Type) and Nineteen (19) other items for use in the Quality Assurance, Administrative, Planning & Design, Maintenance and Finance Sections.	Quality Assurance, Administrative, Planning & Design, Maintenance and Finance Sections	NO	Shopping		3/25-31/2020		4/2/20	4/2/20	4/2/20	4/3/20	4/3/20	4/6/20	5/26/2020	5/26/2020	5/25/2020	5/25/2020	GOP	199,190.00		199,190.00	191,310.00		191,310.00								
200000100017000	PR No. 2020-03-0033- Supply and delivery of 2 pieces Portable Fire Extinguisher 5kg for use in the Truck Mounted Kneading Machine NBV-2296-Maintenance Section	Maintenance Section	NO	Shopping		3/25-31/2020		4/2/20	4/2/20	4/2/20	4/3/20	4/3/20	4/6/20	5/5/2020	5/5/2020	5/19/2020	5/19/2020	GOP	7,000.00		7,000.00	6,200.00		6,200.00								
310305101028000.EAO / 200000100017000 / 320101105195000.EAO	PR No. 2020-03-0034- Supply and delivery of 4 pieces Tubeless Tire 265/65 R17 and Five (5) other items for use in various service vehicles and equipment.	Maintenance ; Construction and Quality Assurance Sections	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/6/2020	5/6/2020	5/25/2020	5/25/2020	GOP	274,800.00		274,800.00	244,400.00		244,400.00								

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200000100 017000	PR No. 2020-03-0036- Supply and delivery of 1 piece Battery 12V 9 Plates and 2 pieces Battery 12V 11 Plates for us in various service vehicles.	Maintenance Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/5/2020	5/5/2020	5/25/2020	5/25/2020	GOP	26,000.00		26,000.00	20,800.00		20,800.00								
100000100 001000	PR No. 2020-03-0037- Supply and delivery of 3000 liters Diesel Fuel for use in various service vehicle and equipment in Construction Section.	Construction Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/5/2020	5/5/2020	7/6/2020	7/6/2020	GOP	165,000.00		165,000.00	100,470.00		100,470.00								
100000100 001000	PR No. 2020-03-0038- Supply and delivery of 500 liters Unleaded Gasoline for use in various service vehicles and equipment in Construction Section.	Construction Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/5/2020	5/5/2020	7/7/2020	7/7/2020	GOP	32,500.00		32,500.00	20,895.00		20,895.00								
310305101 028000.EAO/ 320101105 196000.EAO	PR No. 2020-03-0039- Supply and delivery of 2000 liters Diesel Fuel for use in various service vehicles and equipment in Quality Assurance Section.	Quality Assurance Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/7/2020	5/7/2020	7/7/2020	7/7/2020	GOP	110,000.00		110,000.00	66,980.00		66,980.00								
200000100 017000	PR No. 2020-03-0040- Supply and delivery of 3000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/5/2020	5/5/2020	7/7/2020	7/7/2020	GOP	195,000.00		195,000.00	125,370.00		125,370.00								
200000100 017000	PR No. 2020-03-0041- Supply and delivery of 5000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		3/30-4/5/2020		4/6/20	4/6/20	4/7/20	4/7/20	4/8/20	4/8/20	5/5/2020	5/5/2020	6/24/2020	6/24/2020	GOP	275,000.00		275,000.00	167,450.00		167,450.00								
Total Alloted Budget of Procurement Activities																			**10,691,647.00**		**10,691,647.00**	**9,623,665.00**		**9,623,665.00**								
Total Contract Price of Procurement Activities Conducted																								**9,623,665.00**								
Total Savings (Total Alloted Budget - Total Contract Price)																								**1,067,982.00**								
ON-GOING PROCUREMENT ACTIVITIES																																
320101105 202000.EAO / 200000100 017000	PR No. 2020-05-0044- Supply and delivery of 4 pieces Tire, CT 700-15-12PR and nine (9) other items for use in various service vehicles and equipment.	Maintenance, Planning & Design and Construction	NO	Shopping		6/2-8/2020		6/9/20	6/9/20	6/10/20	6/10/20	6/10/20	6/10/20					GOP	244,850.00		244,850.00	216,275.00		216,275.00								
320101105 202000.EAO / 200000100 017000	PR No. 2020-05-0045- Supply and delivery of 50 pieces "FOR OFFICIAL USE ONLY" Sticker (2.5" x 31") and "DPWH" Sticker (3.7" x 11") for use in various service vehicles and equipment.	Maintenance Section	NO	Shopping		6/2-8/2020		6/9/20	6/9/20	6/10/20	6/10/20	6/10/20	6/10/20					GOP	8,250.00		8,250.00	5,200.00		5,200.00								
	20GHL0002 with PR No. 2020-06-0046 dated 06/19/2020 ; Supply and delivery of 100 drums Penetration Asphalt 60/70 and three (3) other items for use in the correction of minor scaling/raveling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR., Km. 44, Siaton, Negros Oriental		NO	Public Bidding	6/22/2020	6/26/2020 to 7/2/2020	7/3/2020	7/15/20	7/15/20									GOP	3,000,000.00		3,000,000.00				(1) COA; (2) NOCC; (3) PICE	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020		(1)6/30/2020 (2)6/30/2020 (3)6/30/2020	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020	(1)6/30/2020 (2)6/30/2020 (3)6/30/2020		
	PR No. 2020-06-0047 - Supply and delivery of 400 bags Thermoplastic Paint (white) and five (5) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BMR and BKR.	Maintenance Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	910,250.00		910,250.00											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	PR No. 2020-06-0048 - Supply and delivery of 156 pieces Long Sleeves neon orange T-Shirt with dark blue sleeves, DPWH Logo at front upper left side and DPWH MAINTENANCE print at the back (sizes: 2XL, XL, L) and nine (9) other items for use in the Roadside Maintenance workers, mechanics, drivers and operators.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	526,900.00		526,900.00											
	PR No. 2020-06-0049 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	165,000.00		165,000.00											
	PR No. 2020-06-0050 - Supply and delivery of 5,000 liters Diesel Fuel for use in the various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	225,000.00		225,000.00											
	PR No. 2020-06-0051 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	135,000.00		135,000.00											
	PR No. 2020-06-0052 - Supply and delivery of 2,000 liters Diesel Fuel for use in the various service vehicles and equipment in Construction Section.	Construction Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	90,000.00		90,000.00											
	PR No. 2020-06-0053 - OUTSIDE JOB ORDER- To furnish labor and materials for the repair of Mitsubishi Strada SJC-118 - Maintenance Section.	Maintenance Section	NO	Shopping		6/23-30/20		6/30/20	6/30/20	7/1/20	7/1/20	7/2/20	7/2/20					GOP	280,275.00		280,275.00											
																		Total Alloted Budget of On-going Procurement Activities	**5,585,525.00**		**5,585,525.00**	**221,475.00**		**221,475.00**								

NOTE: (List of Observers)

(1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

ANGEL C. BELTRAN, JR
District Engineer