ANNEX B

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MASBATE 3rd**
**DISTRICT ENGINEERING OFFICE**
REGIONAL OFFICE V
Dimasalang, Masbate

## Procurement Monitoring Report- For 1st Semester CY 2020
**As of: June 30, 2020**

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Reciept of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If Applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAINT 2019-12-0040 | Purchase of Personal Protective Equipment and Office Supplies for use of Maintenance Section | MAINT | SVP | N/A | 12/19-21/2019 | N/A | 12/23/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/13/2020 | 1/30/2020 | 1/31/2020 | 2/3/2020 | 2/3/2020 | MOOE | 291,700.00 | | | 290,760.00 | | | COA<br>UAP | N/A<br>N/A | 6/7/2019<br>6/7/2019 | 6/7/2019<br>6/7/2019 | | | | |
| 20GFJ0001 | Purchase of Materials for Centerline and Lane Line Repainting along Masbate – Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020) | MAINT | Public Bidding | N/A | 1/16/2020-2/4/2020 | 01/27/2020 | 11/2/2020 | 11/2/2020 | 2/17/2020 | 2/18/2020 | 2/19/2020 | 2/28/2020 | 2/3/2020 | 3/17/2020 | 3/17/2020 | FY 2020 Routine Maintenance | 1,997,923.20 | | | 1,978,402.00 | | | COA<br>UAP | N/A<br>N/A | 4/2/2020<br>3/2/2020 | 4/2/2020<br>3/2/2020 | | | | |
| 20GFJ0002 | Purchase of Materials for Penetration Patching Bituminous Pavements along Masbate – Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020) | MAINT | Public Bidding | N/A | 1/16/2020-2/4/2020 | 01/27/2020 | 11/2/2020 | 11/2/2020 | 2/17/2020 | 2/18/2020 | 2/19/2020 | 2/28/2020 | 2/3/2020 | 3/17/2020 | 3/17/2020 | FY 2020 Routine Maintenance | 1,978,590.00 | | | 1,958,804.10 | | | COA<br>UAP | N/A<br>N/A | 4/2/2020<br>3/2/2020 | 4/2/2020<br>3/2/2020 | | | | |
| 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 | MAINT | SVP | N/A | 9/16-18/2019 | N/A | 9/19/2019 | 9/19/2019 | 09/20/2019 | 09/23-24/2019 | 7/10/2019 | 8/10/2019 | 10/14/2019 | 10/22/2019 | 10/22/2019 | FY 2019 Routine Maintenance | 453,333.30 | | | 447,556.50 | | | COA<br>UAP | N/A<br>N/A | 9/16/2019<br>9/16/2019 | 9/16/2019<br>9/16/2019 | | | | |
| 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 | QAS, MAINT, CONST, PDS, HRAS/ Masbate 3rd DEO | Public Bidding | N/A | 9/27/2019 - 10/3/2019 | 4/10/2019 | 10/17/2019 | 10/17/2019 | 8/14/2019 | 8/15-16/2019 | 8/27/2019 | 8/28/2019 | 9/16/2019 | 2/28/2020 | 2/3/2020 | FY 2019 GAA EAO | 1,200,661.02 | | | 1,196,049.00 | | | COA<br>UAP | N/A<br>N/A | 6/7/2019<br>6/7/2019 | 6/7/2019<br>6/7/2019 | | | | |
| 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. | MAINT | 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 | 9/12/2019 | 3/1/2020 | 3/1/2020 | FY 2019 Routine Maintenance | 47,400.00 | | | 46,460.00 | | | COA<br>UAP | N/A<br>N/A | 12/11/2019<br>12/11/2019 | 12/11/2019<br>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 motorcycle ESN: BC175AEBB1382, BC175AEBA9451, BC175AEBA9760, BC175AEBA9539, BC175AEBA3063, BC175AEBB1381 | MAINT | 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 | 5/11/2019 | 12/16/2019 | 12/16/2019 | FY 2019 Routine Maintenance | 494,250.00 | | | 493,250.00 | | | COA<br>UAP | N/A<br>N/A | 11/10/2019<br>11/10/2019 | 11/10/2019<br>11/10/2019 | | | | |
| MAINT 2019-09-0030 | Fabrication and Installation/Alignment of Three (3) Units Motorcycle Cargo Sidecar for DPWH-Masbate 3rd DEO | MAINT | 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 | 9/12/2019 | 12/16/2019 | 12/16/2019 | FY 2019 GAA EAO | 84,000.00 | | | 81,000.00 | | | COA<br>UAP | N/A<br>N/A | 12/11/2019<br>12/11/2019 | 12/11/2019<br>12/11/2019 | | | | |
| MAINT 2019-10-0036 | Purchase of Materials for Plumbing Fittings & Fixtures for use in the repair/improvement of DPWH Quarters. | MAINT | 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 | 9/12/2019 | 9/1/2020 | 9/1/2020 | MOOE | 56,419.44 | | | 56,216.00 | | | COA<br>UAP | N/A<br>N/A | 12/11/2019<br>12/11/2019 | 12/11/2019<br>12/11/2019 | | | | |
| MAINT 2019-10-0039 | Purchase of Fuels for use of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO for the 4th Quarter. | MAINT | SVP | N/A | 10/29/2019 - 11/4/2019 | N/A | 5/11/2019 | 5/11/2019 | 6/11/2019 | 11/7-8/2019 | 11/18/2019 | 11/19/2019 | 9/12/2019 | 4/18/2020 | 4/18/2020 | FY 2019 Routine Maintenance | 998,080.00 | | | 967,710.00 | | | COA<br>UAP | N/A<br>N/A | 10/29/2019<br>10/29/2019 | 10/29/2019<br>10/29/2019 | | | | |

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| QAS 2019-10-0009 | Labor and Repair of Compression Machine/Digital Display for use Quality Assurance Section | QAS | 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 | 5/11/2019 | 11/20/2019 | 11/20/2019 | FY 2019 GAA EAO | 62,000.00 | | | 62,000.00 | | | COA | N/A | 6/7/2019 | 6/7/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 6/7/2019 | 6/7/2019 | | | | |
| 2019-10-0005-C | Purchase of Survey Equipment, Uniforms, Devices and Materials for use of Planning and Design Section | PDS | SVP | N/A | 10/29/2019 - 11/4/2019 | N/A | 5/11/2019 | 5/11/2019 | 6/11/2019 | 11/7-8/2019 | 11/27/2019 | 11/28/2019 | 9/12/2019 | 1/21/2020 | 1/21/2020 | PDE 2019 | 324,470.00 | | | 324,410.00 | | | COA | N/A | 10/29/2019 | 10/29/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 10/29/2019 | 10/29/2019 | | | | |
| 2019-11-0006-C | Purchase of IT Equipment for use of Planning and Design Section | PDS | SVP | N/A | 11/26/2019-12/2/2019 | N/A | 4/12/2019 | 4/12/2019 | 11/05-06/2019 | 12/09-10/2019 | 11/12/2019 | 12/12/2019 | 12/26/2019 | 1/17/2020 | 1/21/2020 | PDE 2019 | 517,000.00 | | | 512,100.00 | | | COA | N/A | 5/12/2019 | 5/12/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 5/12/2019 | 5/12/2019 | | | | |
| 19GFJ0004 | Procurement of Survey Equipment (Unmanned Survey Vessel with Echo Sounder) for use of Planning & Design Section for Hydrographic Surveys | PDS | Public Bidding | N/A | 10/2–8/2019 | 9/10/2019 | 10/22/2019 | 10/22/2019 | 10/25/2019 | 10/25/2019 | 10/28/2019 | 8/11/2019 | 11/11/2019 | 4/2/2020 | 4/2/2020 | PDE 2019 | 4,544,000.00 | | | 4,454,000.00 | | | COA | N/A | 10/15/2019 | 10/15/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 10/15/2019 | 10/15/2019 | | | | |
| 19GFJ0006 | Purchase of Common Office Supplies, Computer Supplies and Office Devices for use of Masbate 3rd District Engineering Office | Masbate 3rd DEO | Public Bidding | N/A | 10/29/2019 – 11/4/2019 | 5/11/2019 | 11/19/2019 | 11/19/2019 | 11/25/2019 | 11/26/2019 | 12/17/2019 | 2/1/2020 | 3/1/2020 | 1/21/2020 | 1/21/2020 | FY 2019 GAA EAO | 1,001,938.27 | | | 991,430.25 | | | COA | N/A | 7/11/2019 | 7/11/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 7/11/2019 | 7/11/2019 | | | | |
| 19GFJ0005 | Purchase of two (2) units Service Vehicle, Pick-Up Brand New: 4 Cylinder, 2,488 cc, 160 hp Diesel Engine, 4x2, 6-Speed Manual Transmission, with A/C and two (2) units Service Vehicle, 18-Seaters Van: 4 Cylinders, 2,488 cc, 127 hp Diesel, 5 Speed Manual Transmission with A/C. | Masbate 3rd DEO | Public Bidding | 10/14/2020 | 10/15-21/2019 | 10/22/2019 | 5/11/2019 | 5/11/2019 | 11/27/2019 | 11/27/2020 | 2/27/2020 | 3/3/2020 | 4/3/2020 | 4/3/2020 | 3/16/2020 | FY 2019 GAA EAO | 5,610,000.00 | | | 5,542,000.00 | | | COA | N/A | 7/11/2019 | 7/11/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 7/11/2019 | 7/11/2019 | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 19,661,765.23 | | | 19,402,147.85 | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 19,402,147.85 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 259,617.38 | | | | | | | | | | | | | |

## ON-GOING PROCUREMENT ACTIVITIES

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PDS 2019-12-0019 | Purchase of Fuels for use in the conduct of GAD Road Assessment | PDS | SVP | N/A | 12/23-25/2019 | N/A | 12/26/2019 | 12/26/2019 | 12/27/2019 | 12/27/2019 | 7/1/2020 | 1/30/2020 | 1/31/2020 | | | FY 2019 GAA EAO | 48,490.00 | | | 48,490.00 | | | COA | N/A | 12/26/2019 | 12/26/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 12/26/2019 | 12/26/2019 | | | | |
| 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 | MAINT | 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 | 2/9/2019 | 9/17/2019 | | | FY 2019 GAA EAO | 996,105.00 | | | 977,880.00 | | | COA | N/A | 6/7/2019 | 6/7/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 6/7/2019 | 6/7/2019 | | | | |
| MAINT 2020-01-0002 | Purchase of Materials for Sign Maintenance along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020) | MAINT | SVP | N/A | 2/20-26/2020 | N/A | 2/27/2020 | 2/27/2020 | 2/28/2020 | 3/2-3/2020 | 4/3/2020 | 5/3/2020 | 12/3/2020 | | | FY 2020 Routine Maintenance | 989,001.05 | | | 986,628.00 | | | COA | N/A | 2/20/2020 | 2/20/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 2/20/2020 | 2/20/2020 | | | | |
| MAINT 2020-01-0003 | Purchase of Materials for Manual Patching of Unpaved Shoulders along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020) | MAINT | SVP | N/A | 1/16-22/2020 | N/A | 1/27/2020 | 1/27/2020 | 1/28/2020 | 1/29/2020 - 2/13/2020 | 2/19/2020 | 2/20/2020 | 2/21/2020 | | | FY 2019 Routine Maintenance | 949,134.46 | | | 944,707.00 | | | COA | N/A | 1/23/2020 | 1/23/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 1/23/2020 | 1/23/2020 | | | | |
| MAINT 2020-02-0012 | Purchase of Materials for Emergency Projects (Repair of Slope Protection) along Masbate –Cataingan-Placer Road, Dapdap and Balocawe Section | MAINT | SVP | N/A | 3/10-16/2020 | N/A | 3/17/2020 | 3/17/2020 | 05/11/2020 | 05/12/2020 | 5/13/2020 | 5/22/2020 | 5/22/2020 | | | FY 2019 Routine Maintenance | 854,034.89 | | | 852,649.00 | | | COA | N/A | 3/13/2020 | 3/13/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 3/13/2020 | 3/13/2020 | | | | |
| QAS 2020-01-0002 | Purchase of Laboratory Equipment & Accessories for use of Quality Assurance Section | QAS | SVP | N/A | 3/10-16/2020 | N/A | 3/17/2020 | 3/17/2020 | 05/11/2020 | 05/12/2020 | 5/13/2020 | 5/21/2020 | 5/22/2020 | | | FY 2019 Routine Maintenance | 49,270.00 | | | 48,595.00 | | | COA | N/A | 3/13/2020 | 3/13/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 3/13/2020 | 3/13/2020 | | | | |
| 2020-05-0001-C | Purchase of Fuels for use of Service Vehicle and Equipment assigned in DPWH Masbate 3rd DEO for the 1st Quarter CY 2020 | QAS, CONST, MAINT/ Masbate 3rd DEO | SVP | N/A | 5/18-20/2020 | N/A | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/2020 | 5/26/2020 | 5/28/2020 | 5/29/2020 | | | FY 2019 Routine Maintenance | 586,386.00 | | | 546,692.80 | | | COA | N/A | 5/18/2020 | 5/18/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 5/18/2020 | 5/18/2020 | | | | |
| FMS 2020-03-0002 | Purchase of one (1) unit Wireless Printer, One (1) unit Heavy Duty Printer and Eight (8) units UPS for use of Finance Section | FMS | SVP | N/A | 5/18-20/2020 | N/A | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/2020 | 5/26/2020 | 5/28/2020 | 5/29/2020 | | | FY 2019 GAA EAO | 137,000.00 | | | 136,000.00 | | | COA | N/A | 5/18/2020 | 5/18/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 5/18/2020 | 5/18/2020 | | | | |
| MAINT-2020-03-0013 | Emergency Purchase of Personal Protective Equipment and Medical Supplies and Consumable for use of Masbate 3rd District Engineering Office and Combat against Cocid-19 | HRAS | SVP | N/A | N/A | N/A | 3/26/2020 | 3/26/2020 | 3/26/2020 | 3/26/2020 | 3/27/2020 | 03/30/2019 | 3/30/3030 | | | FY 2020 GAA EAO | 211,580.00 | | | 210,890.00 | | | COA | N/A | 3/26/2020 | 3/26/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 3/26/2020 | 3/26/2020 | | | | |

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HRAS-2019-10-0012 | Purchase of Office Equipment for use of Masbate 3rd DEO | HRAS | SVP | N/A | 11/21-27/2019 | N/A | 11/28/2019 | 11/28/2019 | 11/29/2019 | 2/12/2019 | 12/27/2019 | 3/1/2019 | 6/1/2019 | | | FY 2019 GAA EAO | 152,787.50 | | | 151,651.00 | | | COA | N/A | 11/26/2019 | 11/26/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 11/26/2019 | 11/26/2019 | | | | |
| PDS 2019-11-0008 | Procurement of Equipment for National Road Traffic Survey Program | PDS | SVP | N/A | 11/26/2019 – 12/2/2019 | N/A | 4/12/2019 | 4/12/2019 | 11/05-06/2019 | 12/09-10/2019 | 11/12/2019 | 12/12/2019 | 12/27/2019 | | | PDE 2019 | 58,374.00 | | | 58,302.00 | | | COA | N/A | 5/12/2019 | 5/12/2019 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 5/12/2019 | 5/12/2019 | | | | |
| PDS 2020-05-0001 | Purchase of Common Office Supplies and Devices for use of Planning and Design Section | PDS | SVP | N/A | 06/9-15/2020 | N/A | 6/16/2020 | 6/16/2020 | 6/17/2020 | 6/18/2020 | 6/19/2020 | 6/23/2020 | 6/24/2020 | | | SR2020-02-003120 | 110,521.00 | | | 105,795.00 | | | COA | N/A | 11/6/2020 | 11/6/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 11/6/2020 | 11/6/2020 | | | | |
| PDS 2020-05-0002 | Purchase of Fuels and Oil Lubricants for use of Planning and Design Section | PDS | SVP | N/A | 6/20-22/2020 | N/A | 6/23/2020 | 6/23/2020 | 6/24/2020 | 6/24-25/2020 | 6/29/2020 | | | | | SR2020-02-003522 | 454,500.00 | | | 432,375.00 | | | COA | N/A | 6/19/2020 | 6/19/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 6/19/2020 | 6/19/2020 | | | | |
| PDS 2020-05-0003 | Purchase of Survey Equipment/Materials & Electrical Accessories & Supplies for use of Planning and Design Section | PDS | SVP | N/A | 6/20-22/2020 | N/A | 6/23/2020 | 6/23/2020 | 6/24/2020 | 6/24-25/2020 | 6/29/2020 | | | | | SR2020-02-003005 | 27,800.00 | | | 27,600.00 | | | COA | N/A | 6/19/2020 | 6/19/2020 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | 6/19/2020 | 6/19/2020 | | | | |
| | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activites** | **5,413,403.90** | | | **5,317,364.80** | | | | | | | | | | |

Prepared by:

**MANCHIE S. MARCAIDA**
Head, BAC Secretariat

Recommending Approval by:

**RUEL Y. GALLARES**
BAC-Chairman

Approved by:

**[illegible]**
District Engineer