DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
A. COMPLETED PROCUREMENT ACTIVITIES																																
1	**PR No. 2020-02-0001** 2pcs. Tire (235xR 15) for the use in FFJ13/h7-4753 Nissan Pick-up (Quality Assurance)	QAS	No	SVP		13-Feb-20 to 20-Feb-20		Feb-21-2020	Feb-21-2020	Feb-24-2020	Feb-26-2020	Mar-04-2020	Mar-04-2020	Aug-18-2020	Sep-10-2020	Sep-14-2020	Sep-14-2020	FY 2020 GAA	17,000.00	-	17,000.00	16,990.00	-	16,990.00								
2	**PR No. 2020-02-0002** Assorted Office Equipment for use to Conduct of the Annual Visual Road Condition (ROCOND) Survey in Planning & Design	PDS	No	Shopping		21-Feb-20 to 28-Feb-20		Feb-28-2020	Feb-28-2020	Mar-02-2020	Mar-05-2020	Mar-13-2020	Mar-13-2020	Sep-21-2020	Sep-24-2020	Sep-28-2020	Sep-28-2020	FY 2020 GAA	178,280.00	-	178,280.00	177,565.00	-	177,565.00								
3	**PR No. 2020-02-0003** Assorted Office Supplies for use in DPWH-BCDEO Womens Month Activities	PDS	No	SVP		20-Feb-20 to 27-Feb-20		Feb-24-2020	Feb-24-2020	Feb-24-2020	Feb-24-2020	Feb-27-2020	Feb-27-2020	Dec-09-2020	Dec-16-2020	Dec-18-2020	Dec-18-2020	FY 2020 GAA	24,852.00	-	24,852.00	24,852.00	-	24,852.00								
4	**Consolidated Purchase Request No.:** **2020-02-0004** Assorted Construction Materials for use in the Consolidation of Various Cons. Materials of DPWH-BCDEO	DPWH BCDEO	No	SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020	Aug-04-2020	Aug-04-2020	FY 2020 GAA	22,240.00	-	22,240.00	20,890.00	-	20,890.00								
5	**Consolidated Purchase Request No.:** **2020-02-0004** **2020-03-0043** **2020-03-0052**																															
	Lot 1- Assorted Construction Materials use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-10-2020	Jul-13-2020	Jul-10-2020	Jul-13-2020	FY 2020 GAA	43,299.20	-	43,299.20	39,200.00	-	39,200.00								
	Lot 2- Assorted Office Supplies use in the DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-10-2020	Jul-13-2020	Jul-10-2020	Jul-13-2020	FY 2020 GAA	58,000.00	-	58,000.00	37,400.00	-	37,400.00								
6	**Consolidated Purchase Request No.:** **2020-02-0004** **2020-03-0028** **2020-03-0032** **2020-03-0033** **2020-03-0034** **2020-03-0035** **2020-03-0040** **2020-03-0041** **2020-03-0043** **2020-03-0047** **2020-03-0048** **2020-03-0049** **2020-03-0052** **2020-03-0074**																															

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
	2020-03-0076 2020-03-0077																															
	Lot 1- Assorted Office Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	307,092.08	-	307,092.08											
	Lot 2- Assorted Janitorial Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	64,262.06	-	64,262.06											
	Lot 3- Assorted Electrical Supplies for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO	No	SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Cancelled - Qoutation above ABC								FY 2020 GAA	30,217.70	-	30,217.70											
	Lot 4- 150lbs Refill of Fire Extinguisher (50 lbs x 3 tanks) for use in the Consolidation of Assorted Office Supplies of DPWH-BCDEO	DPWH BCDEO	No	SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020									FY 2020 GAA	24,000.00	-	24,000.00											
7	**PR No. 2020-02-0005** 330.80 sqft. Installation of 3mm Solid Polycarbonate Blue & Removal of Existing PolyCarbonate (4ft x 229 ft)	PDS	No	Shopping		26-Feb-20 to 4-Mar-20		Mar-06-2020	Mar-06-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	140,590.00	-	140,590.00	139,928.40	-	139,928.40								
8	**PR No. 2020-02-0007** Assorted Fuel/Lubricants to be used in repair of service vehicle Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		1-Apr-20 to 8-Apr-20		April-07-2020	April-07-2020	April-08-2020	Jun-05-2020	Jun-09-2020	Jun-09-2020	Jun-24-2020	Jun-25-2020	Jul-01-2020	Jul-01-2020	FY 2020 GAA	24,430.00	-	24,430.00	23,600.00	-	23,600.00								
9	**PR No. 2020-02-0008** Assorted Spare Parts to be use in repair of service vehicle Mitsubishi Pick-up/HI-6015/SHH-271	PDS	No	Shopping		12-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-26-2020	Apr-01-2020	Apr-01-2020	May-29-2020	Jun-03-2020	Jun-05-2020	Jun-05-2020	FY 2020 GAA	55,950.00	-	55,950.00	52,700.00	-	52,700.00								
10	**PR No. 2020-02-0009** 2pcs. Tire 205 R16 to be use in repair of service vehicle of Isuzu Crew Cab Pick-up HI 4750/SEL 252	PDS	No	SVP		12-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-26-2020	Apr-01-2020	Apr-01-2020	May-29-2020	Jun-03-2020	Jun-05-2020	Jun-05-2020	FY 2020 GAA	19,400.00	-	19,400.00	19,300.00	-	19,300.00								
11	**PR No. 2020-02-0010** 1,512ltrs. Diesel Fuel, 100ltrs. Extra Gasoline to be use in service vehicle of Planning & Design Section	PDS	No	Shopping		5-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-19-2020	Mar-19-2020	Apr-07-2020	Apr-10-2020	May-18-2020	May-18-2020	FY 2020 GAA	86,436.00	-	86,436.00	86,236.00	-	86,236.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
12	**PR No. 2020-02-0011** 8pcs. Drumbolt, Rear Wheel (RH) Universal use for GFH 682/H3-6395 Dumptruck (Maintenance)	Main. Section	No	SVP		12-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	Apr-07-2020	May-18-2020	May-20-2020	May-25-2020	FY 2020 GAA	2,800.00	2,800.00		2,720.00	2,720.00									
13	**PR No. 2020-02-0012** Assorted Spare Parts use for SGZ-890/HI-4807 Nissan Pick-up (Maintenance Section)	Main. Section	No	SVP		12-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	May-29-2020	Jun-08-2020	Jun-08-2020	Jun-08-2020	FY 2020 GAA	13,000.00	13,000.00		12,700.00	12,700.00									
14	**PR No. 2020-02-0013** Assorted Fuel/Oil Filter for use in 151002/HI-5206 Ford Ranger (Maintenance Section)	Main. Section	No	SVP		6-Mar-20 to 13-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-18-2020	Mar-18-2020	Apr-07-2020	May-18-2020	May-19-2020	May-19-2020	FY 2020 GAA	4,485.00	4,485.00		4,340.00	4,340.00									
15	**PR No. 2020-02-0014** 2pcs. Tire 175 R13 use for GDZ-523/HI-4946 Toyota Jeep	Main. Section	No	SVP		6-Mar-20 to 13-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-18-2020	Mar-25-2020	Mar-25-2020	May-29-2020	Jun-08-2020	Jun-09-2020	Jun-09-2020	FY 2020 GAA	45,508.00	45,508.00		41,556.00	41,556.00									
16	**PR No. 2020-02-0015** Assorted Spare Parts use for SEL-262/HI-4755 Isuzu Pick-up	Main. Section	No	SVP		6-Mar-20 to 13-Mar-20		Mar-13-2020	Mar-13-2020	Mar-23-2020	Mar-25-2020	Mar-31-2020	Mar-31-2020	May-29-2020	Jun-08-2020	Jun-11-2020	Jun-11-2020	FY 2020 GAA	8,500.00	8,500.00		8,490.00	8,490.00									
17	**PR No. 2020-02-0016** Assorted Spare Parts use for SEL-202/HI-4130 Mitsubishi Pick-up	Main. Section	No	SVP		6-Mar-20 to 13-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-20-2020	Mar-20-2020	Apri-08-2020	May-21-2020	May-22-2020	May-22-2020	FY 2020 GAA	4,270.00	4,270.00		4,050.00	4,050.00									
18	**PR No. 2020-02-0017** 1 assy Alternator Assembly use for SGZ-890/HI-4807 Nissan Pick-up (Maintenance)	Main. Section	No	SVP		6-Mar-20 to 12-Mar-20		Mar-13-2020	Mar-13-2020	Mar-16-2020	Mar-17-2020	Mar-21-2020	Mar-21-2020	Apr-08-2020	May-21-2020	May-22-2020	May-22-2020	FY 2020 GAA	14,000.00	14,000.00		13,900.00	13,900.00									
19	**PR No. 2020-03-0018** Assorted Construction Materials use for Maintenance Activities	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-30-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-03-2020	Jun-03-2020	FY 2020 GAA	496,210.00	496,210.00		431,600.00	431,600.00									
20	**PR No. 2020-03-0020** 75 drum Cationic Emulsified Asphalt use for Maintenance Activities	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-27-2020	Mar-30-2020	Apr-07-2020	May-18-2020	May-20-2020	May-21-2020	FY 2020 GAA	881,250.00	881,250.00		880,125.00	880,125.00									
21	**PR No. 2020-03-0021** 100gals Enamel Paint White, 100gals Latex Paint White Gloss use for Maintenance Activities	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-20-2020	Apr-17-2020	May-05-2020	May-20-2020	May-29-2020	Jun-15-2020	Jun-17-2020	Jun-18-2020	FY 2020 GAA	183,500.00	183,500.00		179,000.00	179,000.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
22	**PR No. 2020-03-0022** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	Shopping		12-Mar-20 to 19-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-27-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-04-2020	Jun-04-2020	FY 2020 GAA	770,000.00	770,000.00		742,500.00	742,500.00									
23	**PR No. 2020-03-0023** Assorted Construction Materials for use in Maintenance Activities	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Mar-23-2020	Mar-27-2020	Mar-30-2020	Apr-07-2020	May-18-2020	Jun-03-2020	Jun-03-2020	FY 2020 GAA	982,800.00	982,800.00		967,000.00	967,000.00									
24	**PR No. 2020-03-0024** 50 tank Solane 11 kgs use for Maintenance Activities	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-20-2020	Apr-17-2020	May-05-2020	May-20-2020	May-29-2020	Jun-08-2020	Jun-10-2020	Jun-11-2020	FY 2020 GAA	55,000.00	55,000.00		49,750.00	49,750.00									
25	**PR No. 2020-03-0025** Assorted Diesel/Fuel for use in VDJ-404/HI-6490 and AC Power Generating Set at HRAS Section	Admin. Section	No	Shopping		12-Mar-20 to 19-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Jun-10-2020	Jun-16-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	FY 2020 GAA	92,766.85	-	92,766.85	89,542.00	-	89,542.00								
26	**Consolidated Purchase Request No.:** **2020-03-0027** **2020-03-0032** **2020-03-0033** **2020-03-0034** **2020-03-0039** **2020-03-0041** **2020-03-0043** **2020-03-0047** **2020-03-0049** **2020-03-0052** **2020-03-0058** **2020-03-0074** **2020-03-0076**																															
	Lot 1- Assorted IT Supplies & Equipment for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-8-2020	Jul-29-2020	Aug-04-2020	Aug-24-2020	Sep-18-2020	FY 2020 GAA	147,000.00	-	147,000.00	118,805.00	-	118,805.00								
	Lot 2- 2pcs. Epson L6170 Maintenance Box for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-08-2020	Jul-29-2020	Aug-04-2020	Aug-07-2020	Aug-07-2020	FY 2020 GAA	5,000.00	-	5,000.00	3,990.00	-	3,990.00								
	Lot 3- Assorted IT Supplies for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-07-2020	Jul-08-2020	Jul-29-2020	Aug-04-2020	Aug-07-2020	Aug-07-2020	FY 2020 GAA	315,473.29	-	315,473.29	306,260.00	-	306,260.00								
27	**PR No. 2020-03-0029** Assorted Oil/Fuel to be use in repair of service vehicle Plate# SHH-271 Mitsubishi Strada Pick-up (Planning & Design)	PDS	No	SVP		27-Feb-20 to 5-Mar-20		Mar-06-2020	Mar-06-2020	Mar-09-2020	Mar-12-2020	Apr-01-2020	Apr-01-2020	May-26-2020	May-28-2020	May-29-2020	May-29-2020	FY 2020 GAA	7,450.00	-	7,450.00	7,450.00	-	7,450.00								

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28	**PR No. 2020-03-0030** 8pcs. Bucket Tooth tips pullout & Install (labor) use for Front End Loader (Caterpillar 924K) Maintenance	Main. Section	No	Shopping		13-Mar-20 to 20-Mar-20		Mar-18-2020	Mar-18-2020	Mar-19-2020	Apr-17-2020	May-08-2020	May-08-2020	Jun-04-2020	Jun-05-2020	Jun-05-2020	Jun-05-2020	FY 2020 GAA	20,800.00	20,800.00		20,800.00	20,800.00									
29	**PR No. 2020-03-0031** Assorted Office Equipment for use of GSU and Janitorial Supplies at DPWH-BCDEO Office	GSU	No	SVP		13-Mar-20 to 20-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	May-22-2020	Jun-05-2020	Jun-05-2020	Jul-10-2020	Jul-13-2020	Jul-13-2020	Jul-13-2020	FY 2020 GAA	71,650.00	-	71,650.00	45,000.00	-	45,000.00								
30	**Consolidated Purchase Request No.: 2020-03-0032** Assorted Medical Supplies for use in the Consolidation of Various Medical Supplies of DPWH-BCDEO	DPWH BCDEO	No	SVP		02-Jul-20 to 09-Jul-20		Jun-10-2020	Jun-10-2020	Cancelled - Qoutation above ABC								FY 2020 GAA	18,720.00	-	18,720.00											
31	**Consolidated Purchase Request No.: 2020-03-0039 2020-03-0052** Consolidated Office Supplies use in the DPWH-BCDEO Office	DPWH BCDEO	No	Direct Contracting								Aug-16-2020	Aug-16-2020	Aug-17-2020	Aug-18-2020	Sep-10-2020	Sep-11-2020	FY 2020 GAA	116,540.00	-	116,540.00	116,540.00	-	116,540.00								
32	**PR No. 2020-03-0042** 9,200ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipments (Maintenance Section) 1st Quarter	Main. Section	No	Shopping		16-Mar-20 to 23-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-24-2020	Mar-31-2020	Mar-31-2020	Apr-07-2020	May-18-2020	May-20-2020	May-21-2020	FY 2020 GAA	991,600.00	991,600.00		983,600.00	983,600.00									
33	**Consolidated Purchase Request No.: 2020-03-0043** 150pcs. Postal Stamp (20.00), 100pcs. Postal Stamp (30.00)	DPWH BCDEO	No	Direct Contracting								Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-16-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	6,000.00	-	6,000.00	6,000.00	-	6,000.00								
34	**Consolidated Purchase Request No.: 2020-03-0043** 2pcs. Toner, Gestetner MPC2050, Black	DPWH BCDEO	No	Direct Contracting	Cancelled - Qoutation above ABC													FY 2020 GAA	7,930.72	-	7,930.72											
35	**PR No. 2020-03-0044** 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of LADP	CARBDP/ LADP	No	SVP		13-Mar-20 to 20-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-26-2020	Mar-31-2020	Apr-02-2020	Apr-07-2020	Apr-08-2020	May-29-2020	May-29-2020	FY 2020 GAA	974,000.00	-	974,000.00	972,000.00	-	972,000.00								

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36	**PR No. 2020-03-0045** Assorted Oil/Lubricants use for the Grasscutter, Heavy Equip. & Service Vehicle of LADP	CARBDP/ LADP	No	SVP		13-Mar-20 to 20-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-25-2020	Apr-02-2020	Apr-02-2020	Apr-07-2020	Apr-08-2020	Apr-10-2020	Apr-10-2020	FY 2020 GAA	289,280.00	-	289,280.00	242,400.00	-	242,400.00								
37	**PR No. 2020-03-0050** Assorted Construction Materials use for Doongan Motorpool Bunkhouse	Main. Section	No	SVP		18-Mar-20 to 25-Mar-20		Mar-25-2020	Mar-25-2020	Mar-27-2020	Apr-03-2020	Jul-01-2020	Jul-03-2020	Jul-10-2020	Jul-14-2020	Jul-23-2020	Jul-23-2020	FY 2020 GAA	13,225.00	13,225.00		12,873.00	12,873.00									
38	**PR No. 2020-03-0059** **Lot 1** - Assorted Spare Parts to be used in repair vehicle Plate# Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		18-Mar-20 to 25-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-27-2020	Apr-03-2020	Apr-06-2020	May-29-2020	Jun-02-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	20,060.00	-	20,060.00	19,440.00	-	19,440.00								
	Lot 2 - 1 job Aircon Servicing Labor to be use in repair of service vehicle Plate# Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		18-Mar-20 to 25-Mar-20		Mar-20-2020	Mar-20-2020	Mar-23-2020	Mar-27-2020	Apr-03-2020	Apr-06-2020	May-29-2020	Jun-02-2020	Jun-02-2020	Jun-02-2020	FY 2020 GAA	5,000.00	-	5,000.00	5,000.00	-	5,000.00								
39	**PR No. 2020-03-0060** Assorted Fuel/Lubricants use for UOL 046/H3-6756 UD Croner Dumptruck	Main. Section	No	SVP		18-Mar-20 to 25-Mar-20		Mar-25-2020	Mar-25-2020	Mar-26-2020	May-11-2020	May-20-2020	May-20-2020	Jun-04-2020	Jun-08-2020	Jun-12-2020	Jun-12-2020	FY 2020 GAA	130,550.00	130,550.00		115,356.00	115,356.00									
40	**PR No. 2020-03-0062** 1,466.5ltrs. Diesel Fuel for use in Assorted Vehicles assigned in the Construction Section	Cons. Section	No	Shopping		23-Mar-20 to 30-Mar-20		Mar-25-2020	Mar-25-2020	Mar-26-2020	Mar-30-2020	Apr-01-2020	Apr-01-2020	Jun-04-2020	Jun-05-2020	Aug-07-2020	Aug-07-2020	FY 2020 GAA	77,724.50	-	77,724.50	77,724.50	-	77,724.50								
41	**PR No. 2020-03-0063** 2304ltrs. Diesel Fuel for the use of Assorted Vehicle in the Quality Assurance Section	QAS	No	Shopping		23-Mar-20 to 30-Mar-20		Mar-25-2020	Mar-25-2020	Mar-26-2020	Mar-30-2020	Apr-01-2020	Apr-01-2020	Jun-04-2020	Jun-05-2020	Aug-07-2020	Aug-07-2020	FY 2020 GAA	122,112.00	-	122,112.00	122,112.00	-	122,112.00								
42	**Consolidated Purchase Request No.:** **2020-03-0075** **2020-03-0090** 2978.50ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in the Consolidation of Various Fuel, Oil & Lubricants of DPWH-BCDEO	DPWH BCDEO	No	Shopping		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020	Jul-06-2020	Jun-07-2020	Jul-10-2020	Jul-10-2020	FY 2020 GAA	164,160.50	-	164,160.50	164,160.50	-	164,160.50								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
43	**PR No. 2020-03-0080** 1 unit Battery, 11 Plates MF for use of Plate#150108/B2-G455/HI-7407 Mitsubishi L300, FB Van	PDS	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020	Jun-22-2020	Jun-23-2020	Jun-23-2020	Jun-23-2020	FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								
44	**PR No. 2020-03-0081** Assorted Oil Filter use for Payloader Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-17-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	Jun-26-2020	FY 2020 GAA	17,350.00	-	17,350.00	16,180.00	-	16,180.00								
45	**PR No. 2020-03-0082** 6pcs. Oil Filter, 6pcs. Fuel Filter, 2pcs. Engine Pump Belt use for Backhoe Main. Of Lower Agusan Development Project at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-18-2020	Jun-18-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	Jun-26-2020	FY 2020 GAA	17,700.00	-	17,700.00	17,700.00	-	17,700.00								
46	**PR No. 2020-03-0083** Assorted Spare Parts use for Dumptruck Maintenance with Plate# SJE-814, SEM-962 of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road Butuan City	CARBDP/ LADP	No	Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-17-2020	Jun-17-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	Jun-26-2020	FY 2020 GAA	205,860.00	-	205,860.00	194,235.00	-	194,235.00								
47	**PR No. 2020-03-0084** Assorted Office Equipment to be used in repair of Plate#SHH-271 Mitsubishi Strada GLS 3-2 Pick up (Planning & Design)	PDS	No	SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-01-2020	Jul-02-2020	Jul-09-2020	Jul-13-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	8,000.00	-	8,000.00	7,850.00	-	7,850.00								
48	**PR No. 2020-03-0085** 1pc. Timing Belt, 1pc. Fan Belt, 1pc. Belt, AC Compressor, 2pcs. Tire 185R14 for use of Plate#BO1509/HI-6445 Mitsubishi L300 Deluxe FB Van	Main. Section	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-15-2020	Jun-15-2020	Jun-23-2020	Jun-24-2020	Jun-24-2020	Jun-24-2020	FY 2020 GAA	13,500.00	13,500.00		12,040.00	12,040.00									
49	**PR No. 2020-03-0086** Assorted Spare Parts for use of Plate#SDW-932/H3-6392 Fuso Fighter Cargotruck (Maintenance)	Main. Section	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-10-2020	Jun-15-2020	Jun-15-2020	Jun-24-2020	Jun-25-2020	Jul-01-2020	Jul-01-2020	FY 2020 GAA	10,600.00	-	10,600.00	10,100.00	-	10,100.00								

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50	**PR No. 2020-03-0087** 1 set Tie Rod End (RH/LH), 1 set Bushing Leaf Spring (12pcs.) for use of Plate#151002/HI-5206 Ford Ranger XLT 5WD (Maintenance)	Main. Section	No	SVP		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020	Jun-23-2020	Jun-24-2020	Jun-25-2020	Jun-26-2020	FY 2020 GAA	4,800.00	-	4,800.00	4,650.00	-	4,650.00								
51	**PR No. 2020-03-0091** Assorted Medical Supplies and Equipment for use in the preventive measures against COVID-19 virus for employees of DPWH-BCDEO Butuan City	Admin. Section	No	SVP		08-Jun-20 to 15-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-02-2020	Jul-14-2020	Jul-15-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	45,670.00	-	45,670.00	38,300.00	-	38,300.00								
52	**PR No. 2020-03-0092** Assorted Construction Materials use for Installation of RCPC along Maintenance Road of East Bank Cut-Off Channel Junction Baan Creek at Brgy. Buhangin Section of (LADP)	CARBDP/ LADP	No	Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-17-2020	Jun-17-2020	Jun-23-2020	Jun-24-2020	Jun-24-2020	Jun-24-2020	FY 2020 GAA	996,300.00	-	996,300.00	939,000.00	-	939,000.00								
53	**PR No. 2020-05-0093** 1 pc. Battery 11 Plates (MF) for the use in 151007 Ford Ranger XLT4WD (Quality Assurance)	QAS	No	SVP		02-Jun-20 to 09-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jun-16-2020	Jun-16-2020	Aug-18-2020	Sep-10-2020	Sep-10-2020	Sep-10-2020	FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								
54	**PR No. 2020-05-0094** **Lot 1** - 180ltr. Diesel Fuel to be used in the Generator Set of the ICT Staff	ICT Staff	No	Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020	Aug-18-2020	Sep-10-2020	Sep-14-2020	Sep-14-2020	FY 2020 GAA	9,540.00	-	9,540.00	9,540.00	-	9,540.00								
	Lot 2 - Assorted Oil/Fuel Filter to be used in the Generator Set of the ICT Staff	ICT Staff	No	Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020	Aug-18-2020	Sep-10-2020	Sep-14-2020	Sep-14-2020	FY 2020 GAA	37,720.00	-	37,720.00	35,160.00	-	35,160.00								
	Lot 3 - 1 unit Air Compressor to be used in the Generator Set of the ICT Staff	ICT Staff	No	Shopping		01-Jun-20 to 08-Jun-20		Jun-05-2020	Jun-05-2020	Jun-08-2020	Jun-11-2020	Jul-06-2020	Jul-06-2020	Aug-18-2020	Sep-10-2020	Sep-14-2020	Sep-14-2020	FY 2020 GAA	9,800.00	-	9,800.00	9,700.00	-	9,700.00								
55	**PR No. 2020-05-0095** 1pc. Evaporator, 1pc. Aircon Hose to be used in HI-6015/SHH-271 Mitsubishi Pick-up (Planning & Design)	PDS	No	SVP		17-Jun-20 to 24-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jul-15-2020	Jul-21-2020	Jul-21-2020	Aug-25-2020	Sep-16-2020	Sep-21-2020	Sep-22-2020	FY 2020 GAA	4,500.00	-	4,500.00	4,200.00	-	4,200.00								
56	**PR No. 2020-05-0096** 1 set Brake Shoe (RH/LH), 2pcs. Brake Adjuster Rear (RH/LH) to be use in service vehiclePlate# ISUZU CREW CAB (Planning & Design)	PDS	No	SVP		17-Jun-20 to 24-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jun-29-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020	Jul-29-2020	Jul-29-2020	FY 2020 GAA	7,100.00	-	7,100.00	6,900.00	-	6,900.00								

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57	**PR No. 2020-05-0097** 1 unit Battery 11 Plates (Maintenance Free) for use of Plate#VDJ-404/HI-6490 Mitsubishi Pick-up (Administrative)	Admin. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-02-2020	Jul-09-2020	Aug-25-2020	Sep-16-2020	Sep-17-2020	Sep-17-2020	FY 2020 GAA	8,500.00	-	8,500.00	8,400.00	-	8,400.00								
58	**PR No. 2020-05-0098** Assorted Spare Parts use for AAU-5242/HI-6480 Isuzu Pick-up (Maintenance)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-09-2020	Jul-10-2020	Jul-10-2020	FY 2020 GAA	6,000.00	6,000.00		5,100.00	5,100.00									
59	**PR No. 2020-06-0099** 1 set Battery 11 Plates, MF use for 151002/HI-5206 Ford Ranger (Maintenance)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-30-2020	Jun-30-2020	Jul-03-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	8,500.00	8,500.00		8,400.00	8,400.00									
60	**PR No. 2020-06-0100** 3 guards Security Services for Security Services of DPWH-BCDEO Office	Admin. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jul-09-2020	Jul-16-2020	Jul-16-2020	Jul-27-2020	Aug-14-2020	Aug-18-2020	Aug-19-2020	FY 2020 GAA	865,020.00	-	865,020.00	585,000.00	-	585,000.00								
61	**PR No. 2020-06-0101** 30pcs. 8"Diameter Size, DPWH Logo Vinyl Sticker, 30pcs. 2"x24" size, "For Official Use Only" Vinyl Sticker	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-07-2020	Jul-10-2020	Jul-10-2020	FY 2020 GAA	5,400.00	5,400.00		5,100.00	5,100.00									
62	**PR No. 2020-06-0102** 1 unit Portable DC Inverter Welding Machine use for Equipment Unit (Maintenance Section)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	33,000.00	33,000.00		29,800.00	29,800.00									
63	**PR No. 2020-06-0103** 9,200ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipments (Maintenance Section) 2st Quarter	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-06-2020	Jul-08-2020	Jul-09-2020	FY 2020 GAA	991,600.00	991,600.00		991,600.00	991,600.00									
64	**PR No. 2020-06-0104** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-06-2020	Jul-16-2020	Jul-16-2020	FY 2020 GAA	404,550.00	404,550.00		385,350.00	385,350.00									
65	**PR No. 2020-06-0105** 100pcs. Sweatshirt use for Maintenance Field Personnel (2nd Quarter)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jul-01-2020	Jul-02-2020	Jul-03-2020	Jul-03-2020	FY 2020 GAA	60,000.00	60,000.00		59,000.00	59,000.00									

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66	**PR No. 2020-06-0106** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-07-2020	Jul-08-2020	Jul-23-2020	Jul-23-2020	FY 2020 GAA	945,000.00	945,000.00		925,000.00	925,000.00									
67	**PR No. 2020-06-0107** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-22-2020	Jun-25-2020	Jun-26-2020	Jun-30-2020	Jul-03-2020	Jul-14-2020	Jul-14-2020	FY 2020 GAA	846,500.00	846,500.00		845,550.00	845,550.00									
68	**PR No. 2020-06-0108** 5 unit Battery 11 Plates. MF use for Isuzu Pick-up SEL-262, Toyota Jeep GDZ-523, Ford Ranger SEL-432 & Fuso Cargo Truck SDW-932 (Maintenance)	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-06-2020	Jul-07-2020	Jul-07-2020	FY 2020 GAA	45,500.00	45,500.00		42,000.00	42,000.00									
69	**PR No. 2020-06-0109** 1pc. Engine Harness, 8982605350 (Lot 1), 1 Re-Harness (All Engine Wiring) use for AAU-5242/HI-6480 Isuzu Pick-up DMAX	Main. Section	No	Shopping		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-30-2020	Jun-30-2020	Jun-30-2020	Jul-03-2020	Jul-06-2020	Jul-07-2020	FY 2020 GAA	54,000.00	54,000.00		51,722.10	51,722.10									
70	**PR No. 2020-06-0110** Assorted Spare Parts use for 151002/HI-5206 Ford Ranger (Maintenance)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jun-24-2020	Jul-06-2020	Jul-09-2020	Jul-09-2020	FY 2020 GAA	11,300.00	11,300.00		10,800.00	10,800.00									
71	**PR No. 2020-06-0111** Assorted Construction Materials use for Maintenance Activities (2nd Quarter)	Main. Section	No	SVP		11-Jun-20 to 18-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-06-2020	Jul-06-2020	Jul-13-2020	Jul-14-2020	Jul-22-2020	Jul-22-2020	FY 2020 GAA	559,000.00	559,000.00		541,500.00	541,500.00									
72	**PR No. 2020-06-0112** **Lot 1** - Assorted Office Supplies use for Main. of LADP Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP	No	Shopping		02-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-20-2020	Jul-29-2020	Aug-04-2020	Aug-06-2020	Aug-07-2020	FY 2020 GAA	66,045.00	-	66,045.00	66,035.00	-	66,035.00								
	Lot 2 - Assorted Janitorial Supplies use for Main. of LADP Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP	No	Shopping		02-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-20-2020	Jul-29-2020	Aug-04-2020	Aug-06-2020	Aug-07-2020	FY 2020 GAA	29,310.00	-	29,310.00	29,300.00	-	29,300.00								
73	**PR No. 2020-06-0113** Assorted Construction Materials for use for Flood Control Activities	Main. Section	No	Shopping		16-Jul-20 to 23-Jul-20		Jun-26-2020	Jun-26-2020	Jun-26-2020	Jul-01-2020	Jul-03-2020	Jul-03-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-16-2020	FY 2020 GAA	866,200.00	866,200.00		809,900.00	809,900.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
74	**PR No. 2020-06-0114** Assorted Construction Materials for use for Flood Control Activities	Main. Section	No	Shopping		16-Jun-20 to 23-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jul-01-2020	Jul-02-2020	Jul-03-2020	Jul-13-2020	Jul-14-2020	Jul-16-2020	Jul-17-2020	FY 2020 GAA	822,700.00	822,700.00		773,795.00	773,795.00									
75	**PR No. 2020-06-0115** Assorted Medical Supplies use for Flood Control Activities	Main. Section	No	Shopping		29-Jun-20 to 06-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-21-2020	Jul-28-2020	Jul-30-2020	Jul-31-2020	FY 2020 GAA	18,150.00	18,150.00		18,150.00	18,150.00									
76	**PR No. 2020-06-0116** Assorted Office Supplies use for Flood Control Activities	Main. Section	No	SVP		15-Jun-20 to 21-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jun-29-2020	Jun-29-2020	Jul-03-2020	Jul-06-2020	Jul-06-2020	Jul-06-2020	FY 2020 GAA	6,550.00	6,550.00		5,670.00	5,670.00									
77	**PR No. 2020-06-0117** Assorted Oil/Lubricants to be use in different vehicles in Planning and Design Section	PDS	No	SVP		26-Jun-20 to 03-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-27-2020	Aug-04-2020	Aug-06-2020	Aug-07-2020	FY 2020 GAA	21,500.00	-	21,500.00	21,150.00	-	21,150.00								
78	**PR No. 2020-06-0118** Assorted Spare Parts use for MEZ 169/H2-389 KIA Bongo (Maintenance)	Main. Section	No	SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Cancelled - Qoutation above ABC								FY 2020 GAA	49,600.00	-	49,600.00											
79	**PR No. 2020-06-0119** Assorted Office Supplies for use for Maintenance Activities	Main. Section	No	SVP		15-Jun-20 to 22-Jun-20		Jun-19-2020	Jun-19-2020	Jun-22-2020	Jun-25-2020	Jul-03-2020	Jul-03-2020	Jul-13-2020	Jul-17-2020	Jul-22-2020	Jul-23-2020	FY 2020 GAA	59,200.00	59,200.00		56,700.00	56,700.00									
80	**PR No. 2020-06-0120** Assorted Diesel/Fuel use for All Service Vehicles and Equipment (Maintenance Section)	Main. Section	No	Shopping		24-Jun-20 to 01-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020	Jul-21-2020	Jul-23-2020	Aug-06-2020	Aug-06-2020	FY 2020 GAA	193,000.00	193,000.00		182,450.00	182,450.00									
81	**PR No. 2020-06-0121** **Lot 1** - Assorted Electrical Materials to be used in the construction Decomtamination Facilities (SaniTents with Foot Bath and SaniGates with Wheel Bath) in compliance to the COVID-19 Prevention Guidelines	DPWH/ BCDEO	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-08-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-14-2021	Jan-15-2021	FY 2020 GAA	20,042.00	-	20,042.00	19,940.00	-	19,940.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
	Lot 2 - Assorted Janitorial Materials to be used in the construction Decomtamination Facilities (SaniTents with Foot Bath and SaniGates with Wheel Bath) in compliance to the COVID-19 Prevention Guidelines	DPWH/ BCDEO	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-08-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-14-2021	Jan-15-2021	FY 2020 GAA	23,940.00	-	23,940.00	23,870.00	-	23,870.00								
	Lot 3 - Assorted Office Supplies to be used in the construction Decomtamination Facilities (SaniTents with Foot Bath and SaniGates with Wheel Bath) in compliance to the COVID-19 Prevention Guidelines	DPWH/ BCDEO	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-08-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-14-2021	Jan-15-2021	FY 2020 GAA	837.00	-	837.00	810.00	-	810.00								
	Lot 4 - Assorted Janitorial Materials to be used in the construction Decomtamination Facilities (SaniTents with Foot Bath and SaniGates with Wheel Bath) in compliance to the COVID-19 Prevention Guidelines	DPWH/ BCDEO	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-08-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-14-2021	Jan-15-2021	FY 2020 GAA	6,780.00	-	6,780.00	4,970.00	-	4,970.00								
	Lot 5 - Assorted Construction Materials to be used in the construction Decomtamination Facilities (SaniTents with Foot Bath and SaniGates with Wheel Bath) in compliance to the COVID-19 Prevention Guidelines	DPWH/ BCDEO	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-08-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-14-2021	Jan-15-2021	FY 2020 GAA	286,056.00	-	286,056.00	282,179.00	-	282,179.00								
82	**PR No. 2020-06-0122** 1 set Pad Set, Brake (RH/LH), 2pcs. Stabilizer Bar Link (RH/LH) to be usedin service vehicle of Plate# HI-6015/SHH-271 Mitsubishi Starda Pick-up Planning & Design Section	PDS	No	SVP		23-Jun-20 to 30-Jun-20		Jun-26-2020	Jun-26-2020	Jun-29-2020	Jun-29-2020	Jul-02-2020	Jul-02-2020	Jul-27-2020	Jul-28-2020	Jul-30-2020	Jul-31-2020	FY 2020 GAA	4,700.00	-	4,700.00	4,680.00	-	4,680.00								
83	**PR No. 2020-06-0123** 5pcs. Tire P235/ 70 R15 for use in (2.4L 4x2) 150806/H1-7289 Toyota Hilux Construction Section	Cons. Section	No	SVP		25-Jun-20 to 02-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-08-2020	Jul-13-2020	Jul-13-2020					FY 2020 GAA	40,000.00	-	40,000.00	39,900.00	-	39,900.00								
84	**PR No. 2020-06-0124** Assorted Supplies and Consumables use for Doongan Motorpool Bunk House	Main. Section	No	Shopping		26-Jun-20 to 03-Jul-20		Jul-03-2020	Jul-03-2020	Jul-06-2020	Jul-07-2020	Jul-09-2020	Jul-09-2020	Jul-21-2020	Jul-23-2020	Jul-24-2020	Jul-24-2020	FY 2020 GAA	66,862.00	66,862.00		65,833.00	65,833.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
85	**PR No. 2020-06-0125** 4pc. Tire, 10.00-R20 (w/inner tube & flap) use for GFH-682/H1-6395 Isuzu Dump Truck	Main. Section	No	Shopping		01-Jul-20 to 08-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-21-2020	Aug-11-2020	Aug-14-2020	Aug-18-2020	Aug-18-2020	FY 2020 GAA	70,000.00	70,000.00		66,000.00	66,000.00									
86	**PR No. 2020-06-0126** Assorted Spare Parts to be use in Plate# HI-4750/SEL 252 Isuzu Crew Cab Pick-up (Planning & Design)	PDS	No	SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-16-2020	Jul-17-2020	Jul-29-2020	Aug-04-2020	Aug-06-2020	Aug-06-2020	FY 2020 GAA	18,700.00	-	18,700.00	16,300.00	-	16,300.00								
87	**PR No. 2020-06-0127** Assorted Spare Parts to be use in Plate#HI-6015/SHH-271 Mitsubishi Strada (Planning & Design Section)	PDS	No	SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Sep-09-2020	Sep-10-2020	Sep-25-2020	Oct-01-2020	Oct-05-2020	Oct-06-2020	FY 2020 GAA	26,800.00	-	26,800.00	13,700.00	-	13,700.00								
88	**Consolidated Purchase Request No.:** **2020-07-0130** **2020-07-0145** **2020-07-0158** **2020-07-0159** **2020-07-0162** **2020-07-0167** **2020-07-0173** **2020-07-0182** **2020-07-0184** **2020-07-0187** Assorted Information Technology Equipment & Supplies use for DPWH BCDEO Office	DPWH BCDEO	No	Shopping		30-Jul-20 to 06-Aug-20		Aug-05-2020	Aug-05-2020	Aug-10-2020	Aug-20-2020	Sep-21-2020	Sep-22-2020	Dec-04-2020	Dec-14-2020	Dec-17-2020	Dec-18-2020	FY 2020 GAA	311,282.79	-	311,282.79	267,595.00	-	267,595.00								
89	**Consolidated Purchase Request No.:** **2020-07-0131** **2020-07-0144** **2020-07-0154** **2020-07-0174** Assorted Fuel, Oil and Lubricants for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		12-Aug-20 to 18-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-20-2020	Sep-21-2020	Sep-22-2020	Oct-12-2020	Oct-22-2020	Oct-22-2020	Oct-23-2020	FY 2020 GAA	274,188.50	-	274,188.50	247,110.47	-	247,110.47								
90	**Consolidated Purchase Request No.:** **2020-07-0132** **2020-07-0184** Assorted Office Supplies use for DPWH BCDEO Office	DPWH BCDEO	No	Direct Contracting								Aug-12-2020	Aug-13-2020	Aug-28-2020	Sep-18-2020	Sep-22-2020	Sep-22-2020	FY 2020 GAA	26,464.00	-	26,464.00	25,614.00	-	25,614.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	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 / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
91	**PR No. 2020-06-0133** 1kg. Refrigearant (R-134A), 1pc. Water Pump for use of Plate#VDJ-404/H1-6490 Mitsubishi 4D-56 (Administrative)	PDS	No	SVP		02-Jul-20 to 09-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-20-2020	Jul-21-2020	Dec-28-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	4,600.00	-	4,600.00	4,000.00	-	4,000.00								
92	**Consolidated Purchase Request No.:** **2020-07-0134** **2020-07-0150** **2020-07-0151** **2020-07-0163** **2020-07-0170** **2020-07-0172**																															
	Lot 1 - 5 unit Shelving Unit., Heavy Duty, 1 unit Laminating Machine for use in the DPWH-BCDEO Office	DPWH BCDEO	No			17-Aug-20 to 24-Aug-20		Aug-21-2020	Aug-21-2020	Aug-24-2020	Sep-24-2020	Nov-02-2020	Nov-03-2020	Nov-24-2020	Dec-02-2020	Dec-03-2020	Dec-03-2020	FY 2020 GAA	56,200.00	-	56,200.00	54,300.00	-	54,300.00								
	Lot 2 - 2 unit Thermal Scanner use for DPWH BCDEO	DPWH BCDEO	No			17-Aug-20 to 24-Aug-20		Aug-21-2020	Aug-21-2020	Aug-24-2020	Sep-24-2020	Nov-02-2020	Nov-03-2020	Nov-24-2020	Dec-02-2020	Dec-03-2020	Dec-03-2020	FY 2020 GAA	6,000.00	-	6,000.00	3,000.00	-	3,000.00								
	Lot 3 - 2pc. Executive Table, 2pcs. Office Chair, 1 unit Office Sala Set use for DPWH-BCDEO Office	DPWH BCDEO	No			17-Aug-20 to 24-Aug-20		Aug-21-2020	Aug-21-2020	Aug-24-2020	Sep-24-2020	Nov-02-2020	Nov-03-2020	Nov-24-2020	Dec-02-2020	Dec-03-2020	Dec-03-2020	FY 2020 GAA	39,369.00	-	39,369.00	38,600.00	-	38,600.00								
93	**PR No. 2020-06-0135** Assorted Construction Materials use for Repair Maintenance of DPWH COA Office	Main. Section	No	Shopping		11-Jul-20 to 18-Jul-20		Jul-17-2020	Jul-17-2020	Jul-20-2020	Jul-27-2020	Aug-18-2020	Aug-19-2020					FY 2020 GAA	110,964.00	110,964.00		110,764.00	110,764.00									
94	**PR No. 2020-06-0136** Assorted Office Supplies for use in the preventive measures against COVID-19 pandemic and emergency use of DPWH-BCDEO	Admin. Section	No	Shopping		07-Jul-20 to 14-Jul-20		Jul-10-2020	Jul-10-2020	Jul-13-2020	Jul-15-2020	Jul-16-2020	Jul-17-2020	Aug-11-2020	Aug-19-2020	Aug-20-2020	Aug-20-2020	FY 2020 GAA	92,720.00	-	92,720.00	91,490.00	-	91,490.00								
95	**PR No. 2020-06-0137** Assorted Lubricants use for AAU-5242/H1-6481 Isuzu Pick-up (Maintenance)	Main. Section	No	SVP		15-Jul-20 to 22-Jul-20		Jul-17-2020	Jul-17-2020	Jul-20-2020	Jul-21-2020	Jul-22-2020	Jul-23-2020	Aug-11-2020	Aug-19-2020	Sep-07-2020	Sep-07-2020	FY 2020 GAA	7,300.00	7,300.00		6,900.00	6,900.00									
96	**Consolidated Purchase Request No.:** **2020-07-0138** **2020-07-0146** **2020-07-0147** **2020-07-0155** **2020-07-0157**																															

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	2020-07-0160 **2020-07-0163** **2020-07-0164** **2020-07-0165** **2020-07-0166** **2020-07-0167** **2020-07-0168** **2020-07-0172** **2020-07-0175** **2020-07-0176** **2020-07-0177** **2020-07-0185** **2020-07-0186** Assorted Office Supplies use for DPWH BCDEO Office	DPWH BCDEO	No	Shopping		07-Aug-20 to 14-Aug-20		Aug-14-2020	Aug-14-2020	Aug-18-2020	Sep-09-2020	Nov-15-2020	Nov-16-2020	Dec-17-2020	Dec-23-2020	Dec-28-2020	Dec-29-2020	FY 2020 GAA	883,804.42	-	883,804.42	816,941.01	-	816,941.01								
97	**PR No. 2020-06-0139** 50 tank Solane 11 kgs use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		14-Aug-20 to 21-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-20-2020	Oct-07-2020	Oct-08-2020	Oct-22-2020	Oct-28-2020	Oct-30-2020	Oct-30-2020	FY 2020 GAA	55,000.00	55,000.00		49,750.00	49,750.00									
98	**PR No. 2020-06-0140** 9,300ltrs. Diesel, 8,000ltrs. Extra Gasoline use for All Service Vehicles and Equipment at Maintenance Section (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-21-2020	Sep-23-2020	Sep-24-2020	Oct-01-2020	Oct-22-2020	Oct-26-2020	Oct-26-2020	FY 2020 GAA	996,900.00	996,900.00		896,821.00	896,821.00									
99	**PR No. 2020-06-0142** Assorted Diesel Engine Oil etc. use for All Service Vehicles and Equipment (Maintenance Section) 3rd Quarter	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-26-2020	Sep-23-2020	Sep-24-2020	Oct-01-2020	Oct-22-2020	Oct-26-2020	Oct-26-2020	FY 2020 GAA	544,950.00	544,950.00		324,410.00	324,410.00									
100	**PR No. 2020-06-0143** 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of LADP	CARBDP/ LADP	No	Shopping		13-Jul-20 to 20-Jul-20		Jul-17-2020	Jul-17-2020	Jul-28-2020	Aug-20-2020	Sep-15-2020	Sep-16-2020					FY 2020 GAA	974,000.00	-	974,000.00	974,000.00	-	974,000.00								
101	**PR No. 2020-06-0148** 623 cu.m Screened Sand use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-26-2020	Sep-23-2020	Sep-24-2020	Oct-01-2020	Oct-15-2020	Oct-28-2020	Oct-28-2020	FY 2020 GAA	996,800.00	996,800.00		965,650.00	965,650.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
102	**PR No. 2020-06-0149** Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-26-2020	Sep-15-2020	Sep-16-2020	Sep-25-2020	Sep-25-2020	Sep-25-2020	Sep-25-2020	FY 2020 GAA	986,000.00	986,000.00		964,500.00	964,500.00									
103	**PR No. 2020-07-0152** Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-26-2020	Sep-21-2020	Sep-22-2020	Oct-01-2020	Oct-22-2020	Oct-26-2020	Oct-27-2020	FY 2020 GAA	366,645.00	366,645.00		352,170.00	352,170.00									
104	**PR No. 2020-07-0153** Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-21-2020	Sep-21-2020	Sep-22-2020	Oct-01-2020	Oct-22-2020	Oct-26-2020	Oct-27-2020	FY 2020 GAA	484,760.00	484,760.00		462,905.00	462,905.00									
105	**PR No. 2020-07-0156** Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-20-2020	Sep-21-2020	Sep-22-2020	Oct-01-2020	Oct-22-2020	Oct-26-2020	Oct-27-2020	FY 2020 GAA	770,000.00	770,000.00		696,000.00	696,000.00									
106	**Consolidated Purchase Request No.:** **2020-07-0161** **2020-07-0178** **2020-07-0181** **2020-07-0183** **2020-07-0184** Assorted Office Supplies use for DPWH BCDEO Office	DPWH BCDEO	No	Direct Contracting								Aug-16-2020	Aug-17-2020					FY 2020 GAA	279,740.00	-	279,740.00	277,740.00	-	277,740.00								
107	**PR No. 2020-07-0169** **Lot 1** - 4pcs. Tire LT 235/75 R15, 1pc. Spare RIM R15 (6 holes) use for SEL-202/H1-4130 Mitsubishi Pick-up	Main. Section	No	Shopping		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-04-2020	Aug-09-2020	Aug-09-2020	Sep-25-2020	Oct-02-2020	Oct-05-2020	Oct-06-2020	FY 2020 GAA	42,800.00	42,800.00		33,600.00	33,600.00									
	Lot 2 - Assorted Spare Parts use for SEL-202/H1-4130 Mitsubishi Pick-up	Main. Section	No	Shopping		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-04-2020	Aug-09-2020	Aug-09-2020	Sep-25-2020	Oct-02-2020	Oct-05-2020	Oct-06-2020	FY 2020 GAA	7,550.00	7,550.00		6,900.00	33,600.00									
108	**PR No. 2020-07-0171** 2pcs. Tire 27x8.5xR14 LT, 1 set Tail Light Assembly RH/LH use for SEL-256/H1-4752 Nissan Pick-up	Main. Section	No	SVP		22-Jul-20 to 29-Jul-20		Jul-29-2020	Jul-29-2020	Jul-30-2020	Aug-03-2020	Aug-17-2020	Aug-17-2020	Sep-21-2020	Oct-02-2020	Oct-05-2020	Oct-06-2020	FY 2020 GAA	16,800.00	16,800.00		16,800.00	16,800.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
109	**Consolidated Purchase Request No.:** **2020-07-0179** Assorted Office Supplies use in the Construction Section	Cons. Section	No	Direct Contracting								Sep-04-2020	Sep-07-2020	Sep-25-2020	Sep-30-2020	Oct-02-2020	Oct-02-2020	FY 2020 GAA	15,069.36	-	15,069.36	15,069.36	-	15,069.36								
110	**PR No. 2020-07-0188** 1pc. Pulley, Aircon Compressor for use of WNK-517 151007/H1-5203 Ford Ranger Pick-up Quality Assurance Section	QAS	No	SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-26-2020	Sep-21-2020	Sep-22-2020	Oct-01-2020	Nov-04-2020	Nov-06-2020	Nov-06-2020	FY 2020 GAA	5,000.00	-	5,000.00	4,900.00		4,900.00								
111	**PR No. 2020-07-0189** Assorted Spare Parts use for MEZ 169 KIA Bongo Frontier	Main. Section	No	SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020	Aug-17-2020	Aug-21-2020	Sep-21-2020	Sep-22-2020	Oct-01-2020	Nov-04-2020	Nov-06-2020	Nov-06-2020	FY 2020 GAA	49,600.00	49,600.00		44,380.00	44,380.00									
112	**PR No. 2020-08-0190** Assorted Spare Parts to be used in Plate# H1-4750/SEL-252 Isuzu Crew Cab Pick Up service vehicle of Planning & Design Section	PDS	No	SVP		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-12-2020	Oct-26-2020	Oct-26-2020	Nov-10-2020	Nov-25-2020	Dec-01-2020	Dec-02-2020	FY 2020 GAA	10,120.00	-	10,120.00	9,800.00	-	9,800.00								
113	**PR No. 2020-08-0191** **Lot 1** - Assorted Electrical Materials for use in the General Services Unit at HRAS Section.	Admin. Section	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Dec-02-2020	Dec-09-2020	Dec-14-2020	Dec-28-2020	Jan-14-2021	Jan-18-2021	Jan-19-2021	FY 2020 GAA	38,295.00	-	38,295.00	38,151.00	-	38,151.00								
	Lot 2 - Assorted Garden and Janitorial Supplies for use in the General Services Unit at HRAS Section	Admin. Section	No	Shopping		16-Dec-20 to 23-Dec-20		Dec-23-2020	Dec-23-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-18-2021	Jan-20-2021	Jan-20-2021	FY 2020 GAA	33,410.00	-	33,410.00	28,370.00	-	28,370.00								
	Lot 3 - Assorted Garden Equipment for use in the General Services Unit at HRAS	Admin. Section	No	Shopping		16-Dec-20 to 23-Dec-20		Dec-23-2020	Dec-23-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-18-2021	Jan-20-2021	Jan-20-2021	FY 2020 GAA	3,350.00	-	3,350.00	3,300.00	-	3,300.00								
114	**PR No. 2020-08-0192** Assorted Spare Parts for use of Mitsubishi Strada MT LT Pick-up VDJ-404/H1-6490 (Admin Section)	Admin. Section	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-28-2020	Oct-05-2020	Nov-13-2020	Nov-16-2020	Dec-09-2020	Dec-16-2020	Dec-16-2020	Dec-16-2020	FY 2020 GAA	102,070.00	-	102,070.00	101,610.00	-	101,610.00								
115	**PR No. 2020-09-0193** Assorted Office Supplies use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City	CARBDP/ LADP	No	SVP		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Oct-08-2020	Oct-22-2020	Nov-06-2020	Nov-09-2020	Nov-24-2020	Dec-09-2020	Dec-10-2020	Dec-11-2020	FY 2020 GAA	33,200.00	-	33,200.00	18,850.00	-	18,850.00								

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
116	**PR No. 2020-09-0194** 2pcs. Tires (16.9-24) use for Wheel Loader Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City	CARBDP/ LADP	No	Shopping		17-Sep-20 to 24-Sep-20		Sep-25-2020	Sep-25-2020	Sep-29-2020	Oct-09-2020	Nov-06-2020	Nov-09-2020	Nov-24-2020	Dec-09-2020	Dec-10-2020	Dec-11-2020	FY 2020 GAA	152,000.00	-	152,000.00	150,000.00	-	150,000.00								
117	**PR No. 2020-09-0195** Assorted Office Equipment to be used in the BCDEO for Sanitation Purposes & to Prevent the Spread of Corona Virus	GSU	No	SVP		14-Oct-20 to 21-Oct-20		Oct-21-2020	Oct-21-2020	Oct-22-2020	Oct-27-2020	Dec-01-2020	Dec-02-2020	Dec-18-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	FY 2020 GAA	117,500.00	-	117,500.00	116,900.00	-	116,900.00								
118	**PR No. 2020-09-0196** 150lbs. Refil of Fire Extinguisher (50lbs x 3 tans) for use in the office of DPWH-BCDEO, Butuan City	GSU	No	SVP		14-Oct-20 to 21-Oct-20		Oct-21-2020	Oct-21-2020	Oct-22-2020	Oct-27-2020	Dec-01-2020	Dec-02-2020					FY 2020 GAA	24,000.00	-	24,000.00	23,700.00	-	23,700.00								
119	**Consolidated Purchase Request No.:** **2020-09-0197** **2020-09-0198** **2020-10-0211** **2020-10-0219** **2020-10-0221** **2020-10-0228**																															
	Lot 1 - Assorted Office Supplies for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Dec-10-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-22-2021	Jan-26-2021	Jan-27-2021	FY 2020 GAA	93,000.80	-	93,000.80	91,975.00	-	91,975.00								
	Lot 2 - Assorted Janitorial Supplies for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Dec-10-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-22-2021	Jan-26-2021	Jan-27-2021	FY 2020 GAA	63,158.60	-	63,158.60	62,975.00	-	62,975.00								
	Lot 3 - Assorted Electrical Supplies for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Dec-10-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-22-2021	Jan-26-2021	Jan-27-2021	FY 2020 GAA	60,542.00	-	60,542.00	60,040.00	-	60,040.00								
	Lot 4 - Assorted Office Supplies for use in the DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Dec-10-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-22-2021	Jan-26-2021	Jan-27-2021	FY 2020 GAA	23,600.00	-	23,600.00	23,500.00	-	23,500.00								
120	**Consolidated Purchase Request No.:** **2020-09-0198** **2020-09-0200**																															
	Lot 1 - Assorted Office Equipment use in the Office of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Nov-12-2020	Dec-04-2020	Dec-07-2020	Dec-17-2020	Dec-23-2020	Dec-17-2020	Dec-23-2020	FY 2020 GAA	24,240.00	-	24,240.00	24,000.00	-	24,000.00								
	Lot 2 - Assorted Office Equipment use in the Office of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		03-Nov-20 to 09-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Nov-12-2020	Dec-04-2020	Dec-07-2020	Dec-17-2020	Dec-23-2020	Dec-17-2020	Dec-23-2020	FY 2020 GAA	40,000.00	-	40,000.00	39,970.00	-	39,970.00								

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
121	**Consolidated Purchase Request No.:** **2020-09-0198** **2020-09-0231** **Lot 1** - Assorted Office Equipment for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-08-2020	Dec-10-2020					FY 2020 GAA	92,000.00	-	92,000.00	89,540.00	-	89,540.00								
	Lot 2 - Assorted Construction Materials for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-08-2020	Dec-10-2020					FY 2020 GAA	7,120.00	-	7,120.00	7,088.00	-	7,088.00								
122	**PR No. 2020-09-0199** **Lot 1** - Assorted Job Service for the use of L300 FB Van, Mitsubishi assigned in Maintenance Section	Main. Section	No	SVP		21-Oct-20 to 28-Oct-20		Dec-11-2020	Dec-11-2020	Dec-14-2020	Dec-16-2020	Dec-22-2020	Dec-22-2020	Dec-28-2020	Jan-14-2021	Jan-20-2020	Jan-20-2020	FY 2020 GAA	8,850.00	8,850.00		8,600.00	8,600.00									
	Lot 2 - Assorted Spare Parts for the use of L300 FB Van, Mitsubishi assigned in Maintenance Section	Main. Section	No	SVP		21-Oct-20 to 28-Oct-20												FY 2020 GAA	7,740.00	7,740.00		7,490.00	7,490.00									
123	**PR No. 2020-09-0201** 1pc. Airflow Meter Sensor Assy. for use of Isuzu, Dmax 4x4 LT MT Pick-up (AAU-5242) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Nov-20-2020	Nov-23-2020	Dec-18-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	FY 2020 GAA	35,000.00	35,000.00		28,000.00	28,000.00									
124	**PR No. 2020-09-0202** **Lot 1** - Assorted Spare Parts for use of Caterpillar 924K - Front End Loader (L2-1500)	Main. Section	No	Shopping		14-Oct-20 to 21-Oct-20		Oct-21-2020	Oct-21-2020	Oct-23-2020	Oct-28-2020	Nov-13-2020	Nov-16-2020	Nov-24-2020	Dec-09-2020	Dec-14-2020	Dec-15-2020	FY 2020 GAA	100,000.00	100,000.00		96,000.00	96,000.00									
	Lot 2 - Assorted Spare Parts for use of Caterpillar 924K - Front End Loader (L2-1500)	Main. Section	No	Shopping		14-Oct-20 to 21-Oct-20		Oct-21-2020	Oct-21-2020	Oct-23-2020	Oct-28-2020	Nov-13-2020	Nov-16-2020	Nov-23-2020	Nov-24-2020	Dec-02-2020	Dec-03-2020	FY 2020 GAA	230,000.00	230,000.00		191,815.68	191,815.68									
125	**PR No. 2020-09-0203** 4pcs. Pullout/Install Suspension Bushing for use of Ford, Ranger Pick-up (151002/H1-526) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Nov-25-2020	Nov-26-2020	Dec-18-2020	Dec-23-2020	Jan-07-2020	Jan-08-2020	FY 2020 GAA	2,000.00	2,000.00		2,000.00	2,000.00									
126	**PR No. 2020-09-0204** Assorted Spare Parts for use of Mitsubishi, L200 Strada Pick-up (SEL-226/H1-6016 assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Nov-19-2020	Nov-20-2020	Dec-18-2020	Dec-29-2020	Jan-08-2020	Jan-11-2020	FY 2020 GAA	16,300.00	16,300.00		15,600.00	15,600.00									
127	**PR No. 2020-09-0205** Assorted Spare Parts for the use of Nissan Pick-up (SGZ 890/H1-4807) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Nov-25-2020	Nov-26-2020					FY 2020 GAA	19,540.00	19,540.00		18,840.00	18,840.00									

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
128	**PR No. 2020-09-0206** Assorted Spare Parts for use of Isuzu, Crew Cab Pick-up (SEL-262/H1-4755) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Nov-09-2020	Nov-25-2020	Nov-26-2020	Dec-18-2020	Dec-29-2020	Jan-07-2020	Jan-08-2020	FY 2020 GAA	10,040.00	10,040.00		9,840.00	9,840.00									
129	**PR No. 2020-09-0207** 1 set Horn, Super Tone 24V for the use of UD, Croner Dumptruck (UOL 046/H3-6756) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-27-2020	Oct-29-2020	Nov-19-2020	Nov-20-2020	Dec-18-2020	Dec-29-2020	Jan-08-2020	Jan-11-2020	FY 2020 GAA	5,000.00	5,000.00		4,700.00	4,700.00									
130	**Consolidated Purchase Request No.:** **2020-09-0209** **2020-09-0212** **2020-09-0218** **2020-10-0225**																															
	Lot 1 - Assorted Diesel Fuel/Extra Gasoline use in the Office of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		17-Nov-20 to 24-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020	Dec-28-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	274,188.50	-	274,188.50	273,743.78	-	273,743.78								
	Lot 2 - Assorted Oil/Lubricants use in the Office of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		17-Nov-20 to 24-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020	Dec-28-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	32,992.85	-	32,992.85	23,850.00	-	23,850.00								
131	**PR No. 2020-09-0211** Assorted Office Supplies for use in Human Resourse & Administrative Section (SPU) 4th quarter	Admin. Section	No	SVP		13-Nov-20 to 26-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-11-2020	Dec-14-2020	Dec-28-2020	Jan-14-2021	Jan-19-2021	Jan-19-2021	FY 2020 GAA	29,445.50	-	29,445.50	29,100.00	-	29,100.00								
132	**PR No. 2020-09-0213** 1 assy. Blower Motor Ass. AC for use in AAU-5238/H1-6480 Isuzu Dmax, 4x4 LT MT Crew Cab Pick-up	Cons. Section	No	SVP		19-Oct-20 to 26-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Dec-01-2020	Dec-02-2020	Dec-18-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	FY 2020 GAA	6,700.00	-	6,700.00	6,500.00	-	6,500.00								
133	**PR No. 2020-09-0214** Assorted Spare Parts for use in 150805/H1-6188 Ford Ranger Double Hi-Rider 4x4 MT	Cons. Section	No	SVP		19-Oct-20 to 26-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Dec-01-2020	Dec-02-2020	Dec-18-2020	Dec-23-2020	Jan-14-2021	Jan-14-2021	FY 2020 GAA	19,600.00	-	19,600.00	18,900.00	-	18,900.00								
134	**PR No. 2020-09-0215** Assorted Engine Oil/Oil Filter for use in 150806/H1-7289 Toyota Hilux, 2.4L 4X2	Cons. Section	No	SVP		19-Oct-20 to 26-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Dec-01-2020	Dec-02-2020	Dec-22-2020	Dec-29-2020	Jan-07-2020	Jan-08-2020	FY 2020 GAA	9,500.00	-	9,500.00	5,900.00	-	5,900.00								
135	**PR No. 2020-09-0216** Assorted Office Supplies for use of Mitsubishi, L200 Pick Up (SEL 202/H1 4130) assigned in Maintenance Section	Main. Section	No	SVP		19-Oct-20 to 26-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Nov-25-2020	Nov-25-2020	Dec-18-2020	Dec-29-2020	Jan-07-2020	Jan-08-2020	FY 2020 GAA	21,000.00	21,000.00		20,900.00	20,900.00									

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136	**PR No. 2020-09-0217**																															
	Lot 1 - Assorted Spare Parts for use in SKC-974/H1-5126 Toyota, Hilux Pick-up, 4x2 assigned in Construction Section	Cons. Section	No	Shopping		19-Oct-20 to 26-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	124,310.00	-	124,310.00	121,640.00	-	121,640.00								
	Lot 2 - 4 pcs. Tire, 235/70 R15 for use in SKC-974/H1-5126 Toyota, Hilux Pick-up, 4x2 assigned in Construction Section	Cons. Section	No	Shopping		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	38,800.00	-	38,800.00	34,000.00	-	34,000.00								
	Lot 3 - Assorted Job Service for use in SKC-974/H1-5126 Toyota, Hilux Pick-up, 4x2 assigned in Construction Section	Cons. Section	No	Shopping		19-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Cancelled - Insufficient Fund								FY 2020 GAA	6,100.00	-	6,100.00											
137	**PR No. 2020-10-0220** Assorted IT Supplies for use in the Information and Communications Technology Staff	ICT Staff	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-08-2020	Dec-09-2020	Dec-22-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	FY 2020 GAA	14,825.00	-	14,825.00	13,585.00	-	13,585.00								
138	**Consolidated Purchase Request No.: 2020-10-0222 2020-10-0223**																															
	Lot 1 - 1 unit Desktop Computer use in the Office of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		16-Nov-20 to 18-Nov-20		Nov-20-2020	Nov-20-2020	Nov-23-2020	Nov-26-2020	Dec-14-2020	Dec-16-2020	Dec-29-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	171,000.00	-	171,000.00	150,980.00	-	150,980.00								
	Lot 2 - 1 unit Laser Printer (Multifunction Color A3), 2 unit Laser Printer (Multifunction Monochrome A3)	DPWH/ BCDEO	No	Shopping		18-Dec-20 to 24-Dec-20		Dec-22-2020	Dec-22-2020	Cancelled - Erroneous ABC								FY 2020 GAA	758,000.00	-	758,000.00											
139	**PR No. 2020-09-0224** 1 unit Desktop Computer for replacement of the obselete Desktop Computer Units at the DE and ADE Office and to comply with the Teleconference requirements of this Department	ADE/DE Office	No	Shopping		21-Oct-20 to 28-Oct-20		Oct-28-2020	Oct-28-2020	Oct-30-2020	Nov-03-2020	Nov-19-2020	Nov-20-2020	Dec-09-2020	Dec-16-2020	Dec-17-2020	Dec-18-2020	FY 2020 GAA	360,000.00	-	360,000.00	345,480.00	-	345,480.00								
140	**PR No. 2020-09-0226** Assorted Spare Parts use for Isuzu Pick-up SEL-262 (Maintenance)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020					FY 2020 GAA	24,000.00	24,000.00		23,200.00	23,200.00									
141	**PR No. 2020-09-0227** Assorted Spare Parts use for Cargo Truck SDW-932 (Maintenance)	Main. Section	No	SVP		21-Oct-20 to 28-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Dec-01-2020	Dec-02-2020					FY 2020 GAA	32,704.00	32,704.00		32,404.00	32,404.00									

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142	**PR No. 2020-09-0229** 2 unit Air Conditioner 2.5 HP, Split Type with remote control for replacement of the obselete Air Conditioning Units at the DE and ADE's Office	ADE/DE Office	No	Shopping		20-Oct-20 to 27-Oct-20		Oct-23-2020	Oct-23-2020	Oct-26-2020	Oct-29-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-23-2020	Jan-06-2021	Jan-07-2021	FY 2020 GAA	106,000.00	-	106,000.00	104,000.00	-	104,000.00								
143	**PR No. 2020-09-0230** Assorted IT Supplies for use in Quality Assurance Section	QAS	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-09-2020	Dec-09-2020	Dec-28-2020	Jan-14-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	30,500.00	-	30,500.00	24,620.00	-	24,620.00								
144	**PR No. 2020-10-0232** Assorted Spare Parts use for SEL-256/H1-4752 Nissan Pick-up (Maintenance)	Main. Section	No	SVP		03-Nov-20 to 06-Nov-20		Nov-06-2020	Nov-06-2020	Nov-09-2020	Nov-12-2020	Nov-19-2020	Nov-20-2020	Dec-18-2020	Dec-29-2020	Jan-12-2021	Jan-13-2021	FY 2020 GAA	10,900.00	10,900.00		10,540.00	10,540.00									
145	**PR No. 2020-10-0233** Assorted Diesel Engine Oil use for All Service Vehicles and Equipment (4th Quarter)	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-09-2020	Dec-10-2020	Dec-28-2020	Jan-15-2021	Jan-25-2021	Jan-26-2021	FY 2020 GAA	418,250.00	418,250.00		246,400.00	246,400.00									
146	**PR No. 2020-10-0234** 9,000ltrs. Extra Gasoline, 8,000 ltrs. Diesel use for All Service and Equipment at Maintenance Section (4th Quarter)	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-09-2020	Dec-09-2020					FY 2020 GAA	991,000.00	991,000.00		967,210.00	967,210.00									
147	**PR No. 2020-10-0235** 3 pcs. Epson L6170 Maintenance Box for use in the Construction Section	Cons. Section	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-09-2020	Dec-09-2020	Dec-22-2020	Dec-29-2020	Jan-10-2021	Jan-10-2021	FY 2020 GAA	7,500.00	-	7,500.00	5,985.00	-	5,985.00								
148	**PR No. 2020-10-0236** Assorted Construction Materials use for Maintenance 4th Quarter	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-21-2020	Nov-23-2020	Dec-09-2020	Dec-09-2020	Dec-17-2020	Dec-23-2020	Jan-05-2021	Jan-06-2021	FY 2020 GAA	993,400.00	993,400.00		991,220.00	991,220.00									
149	**PR No. 2020-10-0237** Assorted Construction Materials use for Maintenance 4th Quarter	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-09-2020	Dec-09-2020	Dec-17-2020	Dec-23-2020	Jan-05-2020	Jan-06-2020	FY 2020 GAA	770,000.00	770,000.00		752,500.00	752,500.00									
150	**PR No. 2020-10-0238** Assorted Construction Materials use for Maintenance 4th Quarter	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-09-2020	Dec-10-2020	Dec-28-2020	Jan-14-2021	Jan-19-2021	Jan-19-2021	FY 2020 GAA	982,800.00	982,800.00		976,150.00	976,150.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	(Explaining Changes from the APP)
151	**PR No. 2020-10-0239** Assorted Construction Materials use for Maintenance Activities 4th Quarter	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-10-2020	Dec-11-2020	Dec-17-2020	Dec-23-2020	Jan-05-2021	Jan-05-2021	FY 2020 GAA	344,000.00	344,000.00		318,750.00	318,750.00									
152	**PR No. 2020-10-0240** Assorted Construction Materials use for Maintenance Activities 4th Quarter	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-09-2020	Dec-10-2020					FY 2020 GAA	466,300.00	466,300.00		410, 925.00	410, 925.00									
153	**PR No. 2020-10-0241** **Lot 1** - Assorted Spare Parts use for Graco Grandlazer 390 (Pavement Marking Remover)	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	79,500.00	-	79,500.00	77,150.00	-	77,150.00								
	Lot 2 - Assorted Spare Parts use for Graco Grandlazer 390 (Pavement Marking Remover)	Main. Section	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	10,000.00	-	10,000.00	9,500.00	-	9,500.00								
154	**PR No. 2020-10-0242** Airconditioning Maintenance Service for use and cleaning of Airconditioning Unit at DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-09-2020	Dec-09-2020	Dec-23-2020	Jan-05-2021	Jan-09-2021	Jan-10-2021	FY 2020 GAA	66,550.00	-	66,550.00	41,600.00	-	41,600.00								
155	**PR No. 2020-10-0243** Assorted Spare Parts for use in 150806/H1-7289 Toyota Hilux, 2.4 L 4X2	Cons. Section	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-25-2020	Dec-09-2020	Dec-09-2020	Dec-22-2020	Dec-29-2020	Jan-06-2021	Jan-07-2021	FY 2020 GAA	27,800.00	-	27,800.00	27,500.00	-	27,500.00								
156	**PR No. 2020-10-0244** Assorted Job Service for repair of Swing Glass Doors located at the Office of the Assistant District Engineer and Conference Hall	DE/ADE Office	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-08-2020	Dec-09-2020	Dec-23-2020	Jan-15-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	12,750.00	-	12,750.00	12,700.00	-	12,700.00								
157	**PR No. 2020-10-0245** 2pcs. 12 Volts Sealed Rechargeable Led Acid Battery 1400mah (for UPS) for use in the Construction Section	Cons. Section	No	SVP		05-Nov-20 to 12-Nov-20		Nov-11-2020	Nov-11-2020	Nov-12-2020	Nov-17-2020	Dec-01-2020	Dec-02-2020	Dec-17-2020	Dec-21-2020	Jan-28-2021	Jan-29-2021	FY 2020 GAA	3,600.00	-	3,600.00	3,590.00	-	3,590.00								
158	**PR No. 2020-10-0246** 3 unit Stand Fan for use in the Construction Section	Cons. Section	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-23-2020	Dec-17-2020	Dec-18-2020	Dec-29-2020	Jan-15-2021	Jan-21-2021	Jan-21-2021	FY 2020 GAA	12,000.00	-	12,000.00	10,500.00	-	10,500.00								

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					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
159	**PR No. 2020-10-0247** Assorted Spare Parts for use in AAU-5238/H1-6480 Isuzu Dmax , 4x4 LT MT Crew Cab Pick-up	Cons. Section	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-09-2020	Dec-10-2020	Dec-23-2020	Jan-14-2021	Jan-15-2020	Jan-15-2020	FY 2020 GAA	47,000.00	-	47,000.00	42,800.00	-	42,800.00								
160	**PR No. 2020-10-0248** Assorted Oil/Fuel Filter for use in AAU-5238/H1-6480 Isuzu Dmax, 4x4 LT MT Crew Cab Pick-up (Construction)	Cons. Section	No	SVP		13-Nov-20 to 20-Nov-20		Nov-18-2020	Nov-18-2020	Nov-19-2020	Nov-24-2020	Dec-15-2020	Dec-16-2020	Dec-28-2020	Jan-14-2021	Jan-22-2020	Jan-22-2020	FY 2020 GAA	7,450.00	-	7,450.00	7,200.00	-	7,200.00								
161	**PR No. 2020-10-0249** Assorted IT Equipment to be used by the ICT Staff and DPWH Personnel for simultaneous online trainings/webinars/conferences/meetings and Public Biddings in order to mitigate the spread ofb coronavirus by limiting the Face-to-Face interaction during the Covid-19 Pandemic	ICT Staff	No	Shopping		16-Nov-20 to 23-Nov-20		Nov-20-2020	Nov-20-2020	Nov-23-2020	Nov-26-2020	Dec-07-2020	Dec-09-2020					FY 2020 GAA	224,200.00	-	224,200.00	223,260.00	-	223,260.00								
162	**PR No. 2020-10-0250** **Lot 1** - Assorted Spare Parts to be used in service vehicle Planning & Design Section	PDS	No	SVP		17-Nov-20 to 24-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-03-2020	Dec-09-2020	Dec-09-2020	Dec-28-2020	Jan-15-2021	Jan-21-2021	Jan-22-2021	FY 2020 GAA	10,700.00	-	10,700.00	10,700.00	-	10,700.00								
	Lot 2 - 3pcs. Tire 245/70 R16 to be used in service vehicle Planning & Design Section	PDS	No	SVP		17-Nov-20 to 24-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-03-2020	Dec-09-2020	Dec-09-2020	Dec-22-2020	Dec-29-2020	Jan-07-2021	Jan-08-2021	FY 2020 GAA	28,950.00	-	28,950.00	28,950.00	-	28,950.00								
163	**PR No. 2020-11-0251** 1 set Rubberized Floor Matting, 1 set Seat Cover for use in 150806/H1-7289 Toyota Hilux, 2.4L 4X2	Cons. Section	No	SVP		17-Nov-20 to 24-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-09-2020	Dec-09-2020	Dec-22-2020	Dec-29-2020	Jan-07-2021	Jan-08-2021	FY 2020 GAA	12,500.00	-	12,500.00	10,900.00	-	10,900.00								
164	**PR No. 2020-11-0252** 1 unit Heavy Duty Automotive Battery Charger w/ Accessories etc. use for Equipment Management Unit/Equipment Service Unit (ESU)	Main. Section	No	Shopping		04-Dec-20 to 11-Dec-20		Dec-11-2020	Dec-11-2020	Dec-14-2020	Dec-16-2020	Dec-17-2020	Dec-18-2020	Cancelled - Insufficient fund				FY 2020 GAA	248,500.00	248,500.00		243,700.00	243,700.00									
165	**PR No. 2020-11-0253** Assorted Spare Parts use for Mitsubishi, L200 Pick-up (H1-4130/SEL 202)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	6,100.00	6,100.00		5,950.00	5,950.00									

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166	**PR No. 2020-11-0254** 1 unit Battery, 9 Plates MF use for AMMANN, Vibratory Road Roller (Z18-462)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	6,900.00	6,900.00		6,800.00	6,800.00									
167	**PR No. 2020-11-0255** Assorted Spare Parts use for Mitsubishi, L200 Strada Pick-up (SEL-226/H1-6016)	Main. Section	No	SVP		20-Nov-20 to 27-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	31,160.00	31,160.00		30,712.00	30,712.00									
168	**PR No. 2020-11-0256** Assorted Spare Parts use for Nissan, Frontier Pick-up (SGZ-H1-4807)	Main. Section	No	SVP		20-Nov-20 to 27-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-08-2020	Dec-09-2020	Dec-28-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	11,000.00	11,000.00		10,800.00	10,800.00									
169	**PR No. 2020-11-0257** Assorted Spare Parts use for Toyota Jeep (GDZ 523/H1-4946) Maintenance	Main. Section	No	SVP		20-Nov-20 to 27-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	3,380.00	3,380.00		3,200.00	3,200.00									
170	**PR No. 2020-11-0258** Assorted Job Service use for FUSO, FIGHTER CARGO TRUCK (H3-6392/SDW 932)	Main. Section	No	SVP		20-Nov-20 to 27-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	53,000.00	53,000.00		48,500.00	48,500.00									
171	**PR No. 2020-11-0259** **Lot 1** - Assorted Spare Parts use for Mitsubishi, L200 Strada Pick-up (H1-6016/SEL 226)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-23-2020	Dec-28-2020					FY 2020 GAA	5,000.00	5,000.00		4,950.00	4,950.00									
	Lot 2 - Job Service use for Mitsubishi, L200 Strada Pick-up (H1-6016/SEL 226)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-23-2020	Dec-28-2020					FY 2020 GAA	2,400.00	2,400.00		2,350.00	2,350.00									
	Lot 3 - 2pcs. Universal Joint (Cross Bearing)use for Mitsubishi, L200 Strada Pick-up (H1-6016/SEL 226)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-23-2020	Dec-28-2020					FY 2020 GAA	2,800.00	2,800.00		2,740.00	2,740.00									
172	**PR No. 2020-11-0260** Assorted Spare Parts use for Nissan, Frontier Pick-up (H1-4807/SGZ-890)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020					FY 2020 GAA	34,900.00	34,900.00		33,600.00	33,600.00									
173	**PR No. 2020-11-0262** **Lot 1** - Assorted Spare Parts use for Nissan, Pick-up (H1-4752/SEL-256)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020	Jan-20-2021	Jan-24-2021	Jan-24-2021	Jan-24-2021	FY 2020 GAA	21,280.00	21,280.00		21,210.00	21,210.00									
174	**Lot 2** - Assorted Job Service use for Nissan, Pick-up (H1-4752/SEL-256)	Main. Section	No	SVP		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020	Jan-20-2021	Jan-24-2021	Jan-24-2021	Jan-24-2021	FY 2020 GAA	7,000.00	7,000.00		6,820.00	6,820.00									

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175	**PR No. 2020-11-0263** Assorted Spare Parts use for HINO 300S DUMPTRUCK (H3-6675/JM 2327)	Main. Section	No	Shopping		26-Nov-20 to 03-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-15-2020	Dec-16-2020	Jan-20-2021	Jan-24-2021	Jan-24-2021	Jan-24-2021	FY 2020 GAA	73,000.00	73,000.00		63,500.00	63,500.00									
176	**PR No. 2020-11-0264** Assorted Spare Parts for use in SKC-974/H1-5126 Toyota, Hilux Pick-up, 4x2 (Construction)	Cons. Section	No	SVP		20-Nov-20 to 27-Nov-20		Nov-25-2020	Nov-25-2020	Nov-26-2020	Dec-01-2020	Dec-15-2020	Dec-16-2020	Dec-28-2020	Jan-14-2021	Jan-15-2021	Jan-15-2021	FY 2020 GAA	48,900.00	-	48,900.00	48,700.00	-	48,700.00								
177	**PR No. 2020-11-0265** 180 ltrs. Diesel Fuel to be used in the Generator Set of the Information Communications Staff	ICTS	No	SVP		09-Dec-20 to 16-Dec-20		Dec-11-2020	Dec-11-2020	Dec-14-2020	Dec-16-2020	Dec-22-2020	Dec-23-2020	Dec-29-2020	Jan-13-2021	Jan-14-2021	Jan-15-2021	FY 2020 GAA	9,540.00	-	9,540.00	9,396.00	-	9,396.00								
178	**PR No. 2020-11-0266** 1 set Tie Rod End , 12 pcs. Stud Bolts w/ lug nuts, etc. use for Isuzu, Dmax (AAU-5242/H1-6481) assigned in Maintenance Section	Main. Section	No	SVP		09-Dec-20 to 16-Dec-20		Dec-11-2020	Dec-11-2020	Dec-14-2020	Dec-15-2020	Dec-17-2020	Dec-18-2020					FY 2020 GAA	7,580.00	7,580.00		5,980.00	5,980.00									
179	**PR No. 2020-11-0267** Assorted Shoe Burner use for Thermoplastic Kneading Machine	Main. Section	No	SVP		09-Dec-20 to 16-Dec-20		Dec-11-2020	Dec-11-2020	Dec-14-2020	Dec-16-2020	Dec-22-2020	Dec-22-2020					FY 2020 GAA	26,000.00	26,000.00		25,800.00	25,800.00									
180	**PR No. 2020-11-0268** 48 Ports Network Switch emergency purchase for replacement to the Damaged POE Network Switch in the Network Room and IDF in the Maintenance Section Area due to Power Surge last October 27, 2020	ICTS	No	Shopping		25-Nov-20 to 02-Dec-20		Dec-02-2020	Dec-02-2020	Dec-03-2020	Dec-07-2020	Dec-14-2020	Dec-15-2020	Dec-28-2020	Jan-14-2021			FY 2020 GAA	999,000.00	-	999,000.00	997,100.00	-	997,100.00								
181	**PR No. 2020-12-0269** 2pcs. Knucle Bearing, 1pc. Element, Air Cleaner, etc. to be use in Plate# HI-6015/SHH-271 Mitsubishi Pick-up service vehicle of Planning & Design Section	PDS	No	SVP		15-Nov-20 to 22-Nov-20		Dec-22-2020	Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Jan-15-2021	Jan-21-2020	Jan-22-2020	FY 2020 GAA	10,600.00	-	10,600.00	10,600.00	-	10,600.00								
182	**PR No. 2020-12-0270** **Lot 1** - Assorted Job Service to be use in Plate# Mitsubishi Pick-up /HI-6015/SHH-271 service vehicle of Planning & Design Section	PDS	No	Shopping		04-Jan-21 to 11-Jan-21		Dec-22-2020	Dec-22-2020	Cancelled - Insufficient fund								FY 2020 GAA	17,600.00	-	17,600.00											

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procur e-ment?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applica ble)	Remarks (Explaining Changes from the APP)
	Lot 2 - Assorted Spare Parts to be use in Plate# Mitsubishi Pick-up /HI-6015/SHH-271 service vehicle of Planning & Design Section	PDS	No	Shopping		04-Jan-21 to 11-Jan-21		Dec-22-2020	Dec-22-2020	Cancelled - Insufficient fund								FY 2020 GAA	40,030.00	-	40,030.00											
183	**PR No. 2020-12-0271** **Lot 1** - Assorted Construction Materials for use to repair in DPWH Office Roof	PDS	No	Shopping		23-Nov-20 to 30-Nov-20		Dec-22-2020	Dec-22-2020	Cancelled - Insufficient Fund								FY 2020 GAA	190,000.00	-	190,000.00											
	Lot 2 - 1 L.S Labor Dismantling and Installation for use in DPWH Office Roof	PDS	No	SVP		23-Nov-20 to 30-Nov-20		Dec-22-2020	Dec-22-2020	Cancelled - Insufficient Fund								FY 2020 GAA	30,000.00	-	30,000.00											
184	**PR No. 2020-12-0272** 1pc. Junior Executive Table, 1pc. Junior Executive Chair for use inn Quality Assurance Section	QAS	No	SVP		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020					FY 2020 GAA	7,200.00	-	7,200.00	7,200.00	-	7,200.00								
185	**PR No. 2020-12-0273** Assorted Spare Parts to be use in service vehicle of Planning & Design with the Plate # Miisubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2020	Jan-20-2021	Jan-21-2021	FY 2020 GAA	6,000.00	-	6,000.00	5,200.00	-	5,200.00								
186	**PR No. 2020-12-0274** 1 unit Desktop Computer (Administrative & Application Use) for Additional Computer Unit for Application Use in the Auditor's Office	COA	No	Shopping		15-Nov-20 to 22-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	151,000.00	-	151,000.00	150,980.00	-	150,980.00								
187	**PR No. 2020-12-0275** 1 set Early Warning Device, 1pc. Gasket Maker(Big), etc. to be use in service vehicle of Planning & Design Section Plate#Isuzu Crew Cab Pick-up/HI-4750/SEL 252	PDS	No	SVP		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-29-2020	Dec-29-2020	Jan-14-2021	Jan-15-2021	Jan-21-2021	FY 2020 GAA	6,060.00	-	6,060.00	6,000.00	-	6,000.00								
188	**PR No. 2020-12-0276** 1 job Radiator Repair & Overhauling Labor to be use in service vehicle of Planning & Design Section with Plate# HI-6015/SHH-271 service vehicle	PDS	No	SVP		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-29-2020					FY 2020 GAA	2,000.00	-	2,000.00	1,900.00	-	1,900.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
189	PR No. 2020-12-0277 One (1) unit Three-Phase Transient Voltage Surge Suppressor (TVSS) and Four (4) units Single-Phase Transient Voltage Surge Suppressor (TVSS) to protect the BCDEO's Electrical System including Network Equipments from Power Surge caused by Lightning during heavy rains and strong thunderstorms	ICTS	No	Shopping		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	699,000.00	-	699,000.00	685,000.00	-	685,000.00								
190	PR No. 2020-12-0278 Storage Devices (HDDs) FOR Network Video Recorder (NVR) and existing Synology Network attached Storage (NAS) Rackstation (RS3618rpxs) including freight, installation, and testing with three (3) years Warranty	ICTS	No	Shopping		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	813,200.00	-	813,200.00	812,244.00	-	812,244.00								
191	PR No. 2020-12-0279 Supply and Delivery of CCTV Cameras and other related supplies for Office Survillance purposes and to support the Contract ID: 19GND0008 (Additional Structured Network Cabling, CCTV Cabling, & Public Address System)-2nd Phase	ICTS	No	Shopping		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	987,712.00	-	987,712.00	986,632.00	-	986,632.00								
192	PR No. 2020-12-0280 CCTV Controllers and other related equipment/supplies including freight, labor, installation materials/equipment,etc. purchase additional materials, supplies & equipment to be used in the Data Center to support the Contract ID: 19GND0008 (Additional Structured Network Cabling, CCTV Cabling. & Public Address System) - 2nd Phase	ICT Staff	No	Shopping		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	856,680.00	-	856,680.00	855,203.00	-	855,203.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery / Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
193	**PR No. 2020-12-0281** 1,512ltrs. Diesel Fuel, 100ltrs. Extra Gasoline to be use in service vehicle of Planning & Design Section	PDS	No	Shopping		18-Nov-20 to 25-Nov-20		Dec-22-2020	Dec-22-2020	Dec-23-2020	Dec-23-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Jan-15-2021			FY 2020 GAA	86,436.00	-	86,436.00	66,263.40	-	66,263.40								
194	**PR No. 2020-12-0282** 1 set Single Burner Stove 9" diameter with LPG Contents, 2pc. Ice Chest Cooler (60 Quarts) with Wheel for use to Conduct of the Annual Visual Road Condition (ROCOND) Survey	PDS	No	SVP		22-Nov-20 to 29-Nov-20		Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	17,000.00	-	17,000.00	16,800.00	-	16,800.00								
195	**PR No. 2020-12-0284** 1 pc. Drum unit/K (DR512) for INEO + 221 use for repair of DEVELOP ineo+221 copier in the Planning & Design Section	PDS	No	Direct Contracting		Cancelled - Insufficient Fund												FY 2020 GAA	19,800.00	-	19,800.00											
196	**PR No. 2020-12-0285** 1.096 cu.m Item 201 Aggregate base course Hauling distance: 35 kms. Source: Cabadbaran Source for shouldering activities along National Roads	Main. Section	No	Shopping		18-Dec-20 to 25-Dec-20		Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	Jan-18-2021	Jan-25-2021	Jan-26-2021	FY 2020 GAA	997,360.00	997,360.00		986,400.00	986,400.00									
197	**PR No. 2020-12-0286** 900ltrs. Extra Gasoline, 902ltrs. Diesel Fuel for use of Service Vehicle and Heavy Equipment of Maintenance Section	Main. Section	No	Shopping		18-Dec-20 to 25-Dec-20		Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	Jan-14-2021	Jan-20-2021	Jan-21-2021	FY 2020 GAA	104,506.00	104,506.00		104,442.96	104,442.96									
198	**PR No. 2020-12-0288** **Lot 1** - Assorted Office Supplies for use in Planning & Design	PDS	No	Shopping		04-Jan-21 to 11-Jan-21		Jan-06-2021	Jan-06-2021	Cancelled - Insufficient fund								FY 2020 GAA	60,930.08	-	60,930.08											
	Lot 2 - Assorted Office for use in Planning & Design	PDS	No	Shopping		04-Jan-21 to 11-Jan-21		Jan-06-2021	Jan-06-2021									FY 2020 GAA	32,480.00	-	32,480.00											
199	**PR No. 2020-12-0290** Supply and Delivery of Access Points and network related equipment to utilize and deploy the DICT GovNet Connection wirelessly in order to participate on Webinars/Trainings/Meetings Online and to support the Contract ID: 19GND0008 (Additional Structured Network Cabling, CCTV Cabling, & Public Address System) - 3rd Phase	ICT Staff	No	Shopping		23-Nov-20 to 29-Nov-20		Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Jan-14-2021			FY 2020 GAA	849,400.00	-	849,400.00	838,490.00	-	838,490.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure-ment?	Mode of Proc	Actual Procurement Activity														ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen-ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	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 / Comp./ Accept. (if applicable)	
200	20GND0001 Purchase of Materials for Stockyard/ Motorpool Site Development at Brgy. Doongan, Butuan City and for the Maintenance Work of East & West Banks of Levee	CARBDP/ LADP		Public Bidding	Mar-18-2020	19-Mar-20 to 25-Mar-20	Mar-26-2020	Apr-07-2020	Apr-07-2020	Apr-07-2020	Apr-08-2020	Apr-13-2020	Apr-21-2020	May-06-2020	May-07-2020	May-20-2020	May-21-2020	FY 2020 GAA	7,526,000.00	-	7,526,000.00	7,518,920.00	-	7,518,920.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20	18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20 18-Mar-20		
201	20GND0002 Purchase of Materials and Supplies for use in Maintenance Activities	Main. Section		Public Bidding	Jul-13-2020	15-Jul-20 to 22-Jul-20	Jul-23-2020	Aug-04-2020	Aug-04-2020	Aug-05-2020	Aug-07-2020	Aug-12-2020	Aug-13-2020	Aug-21-2020	Aug-25-2020	Sep-17-2020	Sep-18-2020	FY 2020 GAA	2,513,700.00	2,513,700.00		1,835,400.00	1,835,400.00		The State Auditor The Congressman The City Mayor AGTASI	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20 16-Jul-20		
202	20GND0003 Purchase of Various Laboratory Equipment for use of DPWH Butuan City DEO	QAS	No	Public Bidding	Dec-07-2020	09-Dec-20 to 15-Dec-20	Dec-16-2020	Dec-28-2020	Dec-28-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020	Dec-29-2020			FY 2020 GAA	3,415,674.16	-	3,415,674.16	2,749,786.00	-	2,749,786.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20	Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20	Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20	Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20	Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20 Dec-14-20		

Total Alloted Budget of Procurement Activities: **53,576,641.82**

Total Contract Price of Procurement Activities Conducted: **49,961,196.16**

Total Savings (Total Alloted Budget - Total Contract Price): **3,615,445.66**

B. ONGOING PROCUREMENT ACTIVITIES

NONE

Prepared by:

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OIC-Head Procurement Unit

Checked by:

(SGD)LEOPOLDO A. LOMONSOD
Engineer III
BAC Chairman

Submitted by:

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