


ANNEX B

Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of July 1-December 31,2020

Code (UACPS/PAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
20G00008/P 00401694V S	Construction of Concrete Road- Kalibo Circumferential Road, Package 1, Aklan	DPWH Region VI	Yes	Competitive Bidding	October 25,2019	October 28- November 1,2019	November 8,2019	November 21,2019	November 21,2019	November 22-25,2019	November 28- December 5, 2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	92,640,000.00		92,640,000.00	87,950,000.00		87,950,000.00	COA, NGO's, NACAP and Rank and File Employees Association	October 25,2019	October 25,2019	October 25,2019	October 25,2019	October 25,2019				
20G00021/P 00401633V S	Widening of Bridge-Himog-an Br.2 (B0052NR) along Bacolod North Rd	DPWH Region VI	Yes	Competitive Bidding	November 5,2019	November 6-12,2019	November 19,2019	December 5,2019	December 5,2019	December 6-10,2019	December 13-20,2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	102,289,707.56		102,289,707.56	96,510,154.04		96,510,154.04	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2019	November 7,2019	November 7,2019	November 7,2019	November 7,2019				
20G00022/P 00401141V S	Road Widening along Specific Locations along Bacolod North Rd- K0066+688 - K0071+035	DPWH Region VI	Yes	Competitive Bidding	November 25,2019	November 26- December 2,2019	December 6,2019	December 23,2019	December 23,2019	December 26-27,2019	January 6-14,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	90,140,850.00		90,140,850.00	85,114,382.14		85,114,382.14	COA, NGO's, NACAP and Rank and File Employees Association	November 27,2019	November 27,2019	November 27,2019	November 27,2019	November 27,2019				
20G00042/P 00401475V S	Reconstruction to Concrete Pavement - at Specific Locations along Guimaras Circumferential Rd. K0005+732 - K0093+776	DPWH Region VI	No	Competitive Bidding	January 15,2020	January 18-22,2020	January 24,2020	February 7,2020	February 7,2020	February 10-12,2020	February 17-24,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	101,131,035.00		101,131,035.00	100,625,294.06		100,625,294.06	COA, NGO's, NACAP and Rank and File Employees Association	January 17,2020	January 17,2020	January 17,2020	January 17,2020	January 17,2020				
20G00043/P 00400989V S	Road Widening- at Specific Locations along Guimaras Circumferential Rd (S00202GR) K0012+800 to K0016+350	DPWH Region VI	Yes	Competitive Bidding	November 5,2019	November 6-12,2019	November 19,2019	December 5,2019	December 5,2019	December 6-10,2019	December 13-20,2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	106,396,260.00		106,396,260.00	106,649,049.59		106,649,049.59	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2019	November 7,2019	November 7,2019	November 7,2019	November 7,2019				
20G00048/P 00401709V S	Escalante City Circumferential Road, Section 1 & 3, Negros Occidental	DPWH Region VI	No	Competitive Bidding	February 12,2020	February 13-19,2020	February 21,2020	March 6,2020	March 6,2020	March 9-10,2020	March 16-20,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	166,809,900.00		166,809,900.00	161,805,605.31		161,805,605.31	COA, NGO's, NACAP and Rank and File Employees Association	February 13,2020	February 13,2020	February 13,2020	February 13,2020	February 13,2020				
20G00055/P 00401028V S	Construction of Concrete Road- Kalibo Circumferential Road, Package 2, Aklan	DPWH Region VI	Yes	Competitive Bidding	October 25,2019	October 30- November 5,2020	November 12,2019	November 28,2019	November 28,2019	November 27-28,2019	December 4-12,2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	95,066,975.00		95,066,975.00	88,517,333.38		88,517,333.38	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2019	November 7,2019	November 7,2019	November 7,2019	November 7,2019				
20G00056/P 00400987V S	Construction of Concrete Bridge- Sibalom Br. Along Iloilo Antique Road, Sibalom, Antique	DPWH Region VI	Yes	Competitive Bidding	November 5,2019	November 6-12,2019	November 19,2019	December 2,2019	December 2,2019	December 3-4, 2019	December 10-19,2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	99,863,025.00		99,863,025.00	94,799,840.00		94,799,840.00	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2019	November 7,2019	November 7,2019	November 7,2019	November 7,2019				
20G00057/P 00401031V S	Road Widening - at Specific Locations along Iloilo - Antique Rd K0144+000 - K0117+240	DPWH Region VI	Yes	Competitive Bidding	November 7,2019	November 11-17,2019	November 21,2019	December 9,2019	December 9,2019	December 10-11,2019	December 17-26,2019	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	95,052,500.00		95,052,500.00	92,185,534.62		92,185,534.62	COA, NGO's, NACAP and Rank and File Employees Association	November 12,2019	November 12,2019	November 12,2019	November 12,2019	November 12,2019				
20G00059/P 00400901V S	Road Widening - at Specific Locations along Iloilo - Antique Rd K0099+953 - K0117+840	DPWH Region VI	Yes	Competitive Bidding	November 21,2019	November 22-28,2019	December 3,2019	December 23,2019	December 23,2019	December 26-27,2019	January 6-14,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	93,610,790.00		93,610,790.00	85,666,749.54		85,666,749.54	COA, NGO's, NACAP and Rank and File Employees Association	November 23,2019	November 23,2019	November 23,2019	November 23,2019	November 23,2019				
20G00060/P 00401030V S	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Hamtic-Bian-Egalla-Sibalom Rd K0090+(-737) - K0100+263 Antique	DPWH Region VI	Yes	Competitive Bidding	December 26,2019	December 27- January 2,2020	January 6,2020	January 22,2020	January 22,2020	January 23-27, 2020	January 30- February 7,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	103,737,500.00		103,737,500.00	98,500,000.00		98,500,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 26,2019	December 26,2019	December 26,2019	December 26,2019	December 26,2019				
20G00061/P 00400918V S	Road Widening - at Specific Locations along Iloilo - Antique Rd K0121+638 - K0124+635	DPWH Region VI	Yes	Competitive Bidding	December 17,2019	December 19-25,2020	January 3,2020	January 20,2020	January 20,2020	January 21-22,2020	January 27- February 8,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	96,886,000.00		96,886,000.00	88,103,609.60		88,103,609.60	COA, NGO's, NACAP and Rank and File Employees Association	December 17,2019	December 17,2019	December 17,2019	December 17,2019	December 17,2019				
20G00066/P 00442159V S	Construction of DPWH Regional Office VI Building, DPWH - RES Compound, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 13,2020	June 3,2020	June 3,2020	June 4,2020	June 10-15,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	67,550,000.00		67,550,000.00	68,696,173.72		68,696,173.72	COA, NGO's, NACAP and Rank and File Employees Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020				
20G00067/P 00400915V S	Road Widening- at Specific Locations along Jet Sn Enrique-Pomawadra By-Pass Rd K0036+203- K0039+000	DPWH Region VI	Yes	Competitive Bidding	December 3,2019	December 6-12,2019	December 18,2019	January 3,2020	January 3,2020	January 6-7,2020	January 13-21,2021	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	108,123,462.50		108,123,462.50	100,794,844.34		100,794,844.34	COA, NGO's, NACAP and Rank and File Employees Association	December 9,2019	December 9,2019	December 9,2019	December 9,2019	December 9,2019				
20G00072/P 00443668V S	Construction of Pandan-bajay Road, Pandan, Antique	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 3,2020	June 3,2020	June 4-5,2020	June 11-16,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	61,875,000.00		61,875,000.00	60,499,998.20		60,499,998.20	COA, NGO's, NACAP and Rank and File Employees Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020				
20G00073/P 00443700V S	Access Road along Bigy. Comon-San Pedro Coastal Road leading to San Jose Fort and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27,2020	January 28- February 3,2020	February 7,2020	February 21,2020	February 21,2020	February 21,2020	February 21,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020	GoP	68,300,000.00		68,300,000.00	65,085,886.21		65,085,886.21	COA, NGO's, NACAP and Rank and File Employees Association	January 28,2020	January 28,2020	January 28,2020	January 28,2020	January 28,2020				

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20G00074F/00431031V S	Construction of Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27, 2020	January 28-February 3, 2020	February 7, 2020	February 21, 2020	February 21, 2020	February 21, 2020	March 2-9, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	65,340,000.00	65,340,000.00	62,059,721.36	62,059,721.36	COA, NGO's, NACAP and Rank and File Employees Association	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020				
20G00075F/0043704V S	Construction of Sabang West Road (Turtle Beach Nesting Boulevard and Sunset Viewing), Bugasong, Antique	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 3, 2020	June 3, 2020	June 4, 2020	June 9-16, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	61,380,000.00	61,380,000.00	60,750,097.00	60,750,097.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00076F/0042632V S	Construction of Multi-Purpose Building (Municipal Building), Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 11, 2020	June 5, 2020	June 5, 2020	June 8, 2020	June 11-18, 2020	November 19, 2020	November 19, 2020	November 27, 2020	November 27, 2020	GoP	241,250,000.00	241,250,000.00	238,846,618.01	238,846,618.01	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00077F/0042633V S	Construction of Multi-Purpose Building (Public Market), Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 5, 2020	June 5, 2020	June 8, 2020	July 1-9, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	193,000,000.00	193,000,000.00	191,133,057.74	191,133,057.74	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00078F/0044330V S	Construction of Agasan Flyover, including RR0W, Pavia, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 8, 2020	June 8, 2020	June 9-10, 2020	June 16-25, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	415,800,000.00	415,800,000.00	407,000,000.00	407,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00079F/0044329V S	Construction of Ungka Flyover, including RR0W, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 8, 2020	June 8, 2020	June 9-10, 2020	June 18-25, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	347,374,170.00	347,374,170.00	340,000,000.00	340,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00080P/0044306V S	Preventive Maintenance of Road (Asphalt Overlay) Bago - Mambucal Road - K0025 + (-185) - K0042 + 680	DPWH Region VI	No	Competitive Bidding	February 12, 2020	February 13-19, 2020	February 21, 2020	March 6, 2020	March 6, 2020	March 9-11, 2020	March 16-20, 2020	August 28, 2020	August 28, 2020	September 1, 2020	September 2, 2020	GoP	77,200,000.00	77,200,000.00	73,331,649.91	73,331,649.91	COA, NGO's, NACAP and Rank and File Employees Association	February 12, 2020	February 12, 2020	February 12, 2020	February 12, 2020	February 12, 2020				
20G00081P/0044307V S	Preventive Maintenance of Road (Asphalt Overlay) Bago - Mambucal Road - K0042 + 680 - K0052 + 116	DPWH Region VI	No	Competitive Bidding	February 12, 2020	February 13-19, 2020	February 21, 2020	March 6, 2020	March 6, 2020	March 9-10, 2020	March 13-20, 2020	August 28, 2020	August 28, 2020	September 1, 2020	September 2, 2020	GoP	77,200,000.00	77,200,000.00	73,332,036.98	73,332,036.98	COA, NGO's, NACAP and Rank and File Employees Association	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020				
20G00082P/00401054V S	Preventive Maintenance of Road (Asphalt Overlay) Jct. Palencia - Boy Scout Campsite Road K0051+570 - K0059+912	DPWH Region VI	No	Competitive Bidding	February 12, 2020	February 13-19, 2020	February 21, 2020	March 6, 2020	March 6, 2020	March 9-11, 2020	March 16-20, 2020	August 28, 2020	August 28, 2020	September 1, 2020	September 2, 2020	GoP	67,900,000.00	67,900,000.00	64,998,772.61	64,998,772.61	COA, NGO's, NACAP and Rank and File Employees Association	February 13, 2020	February 13, 2020	February 13, 2020	February 13, 2020	February 13, 2020				
20G00084P/0043854V S	Widening of Donato Pison Avenue, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 18, 2020	February 19-25, 2020	February 27, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 17-23, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	8,415,000.00	8,415,000.00	8,409,540.84	8,409,540.84	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2020	February 19, 2020	February 19, 2020	February 19, 2020	February 19, 2020				
20G00086P/0043472V S	Construction of new public market with parking space in Brgy. Poblacion, Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 2, 2020	March 3-9, 2020	March 11, 2020	June 4, 2020	June 4, 2020	June 4, 2020	June 9-22, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	8,755,000.00	8,755,000.00	8,720,478.12	8,720,478.12	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020				
20G00087P/0044234V S	Construction of Slope Protection, Fenced Shoulders and Drainage along Access Road to Seven (7) Cities, Almodian to Bucari Pine Forest, Leon, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 4, 2020	June 4, 2020	June 5-8, 2020	June 11-19, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	49,500,000.00	49,500,000.00	47,005,786.33	47,005,786.33	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020				
20G00088P/0044231V S	Construction of Drainage Structure along President Corason C. Aquino Avenue (R/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 2-8, 2020	March 10, 2020	June 4, 2020	June 4, 2020	June 5-9, 2020	June 15-22, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	59,400,000.00	59,400,000.00	55,580,331.15	55,580,331.15	COA, NGO's, NACAP and Rank and File Employees Association	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020				
20G00089P/0044232V S	Construction of Drainage Structure along President Corason C. Aquino Avenue (L/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 2-8, 2020	March 10, 2020	June 4, 2020	June 4, 2020	June 5, 2020	June 10-19, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	59,400,000.00	59,400,000.00	58,801,209.48	58,801,209.48	COA, NGO's, NACAP and Rank and File Employees Association	February 29, 2020	February 29, 2020	February 29, 2020	February 29, 2020	February 29, 2020				
20G00090P/0042501V S	Construction of Slope Protection and Improvement along Iloilo River, Right Bank (from Forbes Bridge to Muelle Loney Bridge (Rizal), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 3-9, 2020	March 11, 2020	June 4, 2020	June 4, 2020	June 5-8, 2020	June 11-19, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	39,600,000.00	39,600,000.00	38,411,276.72	38,411,276.72	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020				
20G00091P/0044380V S	Construction of Concrete Road - Muelle Loney Road Extension, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 27, 2020	February 28-March 5, 2020	March 9, 2020	June 5, 2020	June 5, 2020	June 8, 2020	June 11-18, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	24,750,000.00	24,750,000.00	24,496,773.99	24,496,773.99	COA, NGO's, NACAP and Rank and File Employees Association	February 29, 2020	February 29, 2020	February 29, 2020	February 29, 2020	February 29, 2020				
20G00098P/00420350V S	Construction of Revetment at Sibalom Bridge (Abutment B Downstream and Upstream) Pangasinan, Sibalom, Antique	DPWH Region VI	No	Competitive Bidding	June 3, 2020	June 6-12, 2020	June 16, 2020	June 30, 2020	June 30, 2020	July 1-5, 2020	July 21-30, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	115,800,000.00	115,800,000.00	113,350,000.00	113,350,000.00	COA, NGO's, NACAP and Rank and File Employees Association	June 8, 2020	June 8, 2020	June 8, 2020	June 8, 2020	June 8, 2020				
20G00100P/00431031V S	Construction of Concrete Road - Banaway Camon - San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	June 19, 2020	June 20-26, 2020	June 30, 2020	July 15, 2020	Sub of Bids- July 13, 2020 Opening of Bids- July 15, 2020	July 16, 2020	July 21-24, 2020	November 19, 2020	November 19, 2020	November 23, 2020	November 23, 2020	GoP	97,465,000.00	97,465,000.00	95,500,000.00	95,500,000.00	COA, NGO's, NACAP and Rank and File Employees Association	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020				


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					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																	
20G00101P/00420351VS	Construction of Revetment Wall along Cangaranan River at Cangaranan Bridge (Abutment A), Bugasong, Antique	DPWH Region VI	No	Competitive Bidding	June 10,2020	June 20-26,2020	June 30,2020	July 15,2020	July 15,2020	July 16,2020	July 21-24,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020		GoP	115,800,000.00		115,800,000.00	113,380,000.00		113,380,000.00	COA, NGO's, NACAP and Rank and File Employees Association	June 22,2020	June 22,2020	June 22,2020	June 22,2020	June 22,2020																				
20G00117P/0042144VS	Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site, Iloilo City	DPWH Region VI	No	Competitive Bidding	September 7,2020	September 8-14,2020	September 16,2020	September 30,2020	September 30,2020	October 1-12,2020	October 7-15,2020	November 19,2020	November 19,2020	November 23,2020	November 23,2020		GoP	9,650,000.00		9,650,000.00	9,424,906.89		9,424,906.89	COA, NGO's, NACAP and Rank and File Employees Association	September 7,2020	September 7,2020	September 7,2020	September 7,2020	September 7,2020																				
Total Alloted Budget of Procurement Activities																	3,874,452,965.08																																
Total Contract Price of Procurement Activities Conducted																	3,554,418,892.08																																
Total Savings (Total Alloted Budget - Total Contract Price)																	320,034,072.99																																
ON-GOING PROCUREMENT ACTIVITIES																																																	
Total Alloted Budget of On-going Procurement Activities																	0.00																																

Prepared by:

BENJAMIN B. JAVELLANA, JR.
 BAC Secretariat

Recommended for Approval by:

EDWIN M. SALES
 BAC Chairperson

APPROVED:
LEA N. DELFINADO, CESO III
 Regional Director

FOR AND IN THE ABSENCE OF
 THE REGIONAL DIRECTOR:

JOSE AL V. FRUTO, CES E
 OIC-ASSISTANT REGIONAL DIRECTOR