

## ANNEX B

## DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of December 31,2020 (2nd Semester)

| Code (PAP)                       | Procurement 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         | Adm/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/ Acceptance (If applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                          |                      |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |               |                           |                               |                   |                  |                |           |                                                  |                                           |
| 31010510048000.PC                | 20NC0032: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Venuela Sta. Josefa Road k1390+500-K1390+785, Loreto, Agusan del Sur                                                                                         | Construction Section | YES                                    | Competitive Bidding | 14-Nov-19                   | 27-Nov-19      | 06-Dec-19    | 26-Dec-19         | 26-Dec-19        | 03-Jan-20      | 1/8-9/2020 | 16-Jan-20                                 | 22-Jul-20       | 03-Aug-20        | 04-Aug-20         | -                    | -                       | GoP             | 13,637,680.00 | -    | 13,637,680.00 | 13,226,868.75       | -    | 13,226,868.75 | COA, NACAP, PICE, LGU     | 28-Nov-19                     | 28-Nov-19         | 28-Nov-19        | 26-Dec-19      | 26-Dec-19 | -                                                |                                           |
| 310201100519000.PC               | 20NC0038: Road Widening along Daang Maharlika (Agusan-Davao Sect)-k1340+228-k1341+000, k1341+858-k1343+006                                                                                                                                                               | Construction Section | YES                                    | Competitive Bidding | 25-Nov-19                   | 28-Nov-19      | 06-Dec-19    | 26-Dec-19         | 26-Dec-19        | 03-Jan-20      | 11-Jan-20  | 13-Jan-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 80,262,910.00 | -    | 80,262,910.00 | 77,837,755.18       | -    | 77,837,755.18 | COA, NACAP, PICE, LGU     | 29-Nov-19                     | 29-Nov-19         | 29-Nov-19        | 26-Dec-19      | 26-Dec-19 | -                                                |                                           |
| 300104218748000.PC               | 20NC0043: Construction (Completion) of Multi-Purpose Building, Brgy. Nueva Era, Bunawan, Agusan del Sur                                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 25-Nov-19                   | 28-Nov-19      | 06-Dec-19    | 19-Dec-19         | 19-Dec-19        | 23-Dec-19      | 1/3-4/2020 | 17-Jan-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00  | -    | 4,950,000.00  | 4,799,585.62        | -    | 4,799,585.62  | COA, NACAP, PICE, LGU     | 29-Nov-19                     | 29-Nov-19         | 29-Nov-19        | 19-Dec-19      | 19-Dec-19 | -                                                |                                           |
| 310104100267000.PC               | 20NC0050: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) k1362+000-k1363+811                                                                                                                                | Construction Section | YES                                    | Competitive Bidding | 27-Nov-19                   | 03-Dec-19      | 13-Dec-19    | 26-Dec-19         | 26-Dec-19        | 02-Jan-20      | 17-Jan-20  | 21-Jan-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 33,850,180.00 | -    | 33,850,180.00 | 32,141,779.21       | -    | 32,141,779.21 | COA, NACAP, PICE, LGU     | 04-Dec-19                     | 04-Dec-19         | 04-Dec-19        | 26-Dec-19      | 26-Dec-19 | -                                                |                                           |
| 3102021006860                    | 20NC0057 Re-Ad: Road Widening along NRJ Cuevas-Sampaguita Road k1373+212-k1373+991, k1374+231-k1374+817, k1375+170-k1375+320, k1379+059-k1379+500                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | 04-Dec-19                   | 02-Jan-20      | 10-Jan-20    | 18-Feb-20         | 18-Feb-20        | 20-Feb-20      | 26-Feb-20  | 28-Feb-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 48,626,620.00 | -    | 48,626,620.00 | 46,638,747.14       | -    | 46,638,747.14 | COA, NACAP, PICE, LGU     | 07-Jan-20                     | 07-Jan-20         | 07-Jan-20        | 18-Feb-20      | 18-Feb-20 | -                                                |                                           |
| 320102101417000.PC               | 20NC0068 Re-Ad: Construction of Bank Protection of Bahayan River Near Primary Road (NRJ Cuevas-Bislig Road), P-4 Duranta, Brgy. Cuevas                                                                                                                                   | Construction Section | YES                                    | Competitive Bidding | 28-Nov-19                   | 02-Jan-20      | 10-Jan-20    | 11-Feb-20         | 11-Feb-20        | 13-Feb-20      | 22-Feb-20  | 26-Feb-20                                 | 16-Nov-20       | 26-Nov-20        | 01-Dec-20         | -                    | -                       | GoP             | 19,600,000.00 | -    | 19,600,000.00 | 18,684,200.00       | -    | 18,684,200.00 | COA, NACAP, PICE, LGU     | 07-Jan-20                     | 07-Jan-20         | 07-Jan-20        | 11-Feb-20      | 11-Feb-20 | -                                                |                                           |
| 310104100202000.PC               | 20NC0069: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) k1304+(-200)-k1304+(-035)                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | 28-Nov-19                   | 06-Dec-19      | 16-Dec-19    | 27-Dec-19         | 27-Dec-19        | 03-Jan-20      | 25-Jan-20  | 27-Jan-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 49,821,020.00 | -    | 49,821,020.00 | 48,515,472.22       | -    | 48,515,472.22 | COA, NACAP, PICE, LGU     | 10-Dec-19                     | 10-Dec-19         | 10-Dec-19        | 27-Dec-19      | 27-Dec-19 | -                                                |                                           |
| 3101011003950                    | 20NC0070: Preventive Maintenance along Daang Maharlika (Agusan-Davao Section) k1319+213.50-k1319+240.50; k1321+858-k1322+031.50-k1322+988.50; k1323+022.50-k1323+360.50; k1313+793-k1314+401; k1327+043-k1327+625; k1316+548.50-k1317+590; k1326+895-k1326+900           | Construction Section | YES                                    | Competitive Bidding | 28-Nov-19                   | 07-Dec-19      | 16-Dec-19    | 27-Dec-19         | 27-Dec-19        | 03-Jan-20      | 24-Jan-20  | 28-Jan-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 21,466,900.00 | -    | 21466900      | 20,921,711.93       | -    | 20,921,711.93 | COA, NACAP, PICE, LGU     | 10-Dec-20                     | 10-Dec-20         | 10-Dec-20        | 27-Dec-19      | 27-Dec-19 | -                                                |                                           |
| 320101104263000.PC               | 20NC0071 Re-Ad: Construction of Bank Protection of Simulao river, Protecting Daang Maharlika (Agusan-Davao Section) Phase II, Bunawan, Agusan del Sur                                                                                                                    | Construction Section | YES                                    | Competitive Bidding | 28-Nov-19                   | 02-Jan-20      | 10-Jan-20    | 12-Mar-20         | 12-Mar-20        | 16-Mar-20      | 20-Mar-20  | 24-Mar-20                                 | 17-Nov-20       | 26-Nov-20        | 01-Dec-20         | -                    | -                       | GoP             | 96,500,000.00 | -    | 96,500,000.00 | 94,541,355.43       | -    | 94,541,355.43 | COA, NACAP, PICE, LGU     | 10-Dec-19                     | 10-Dec-19         | 10-Dec-19        | 12-Mar-20      | 12-Mar-20 | -                                                |                                           |
| 310108100472000.PC               | 20NC0072 Re-Ad: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Venuela Road k1528+345-k1528+370; k1533+145-k1533+205, k1534+160-k1534+203, k1540+088-k1540+163, k1540+798-k1540+876, k1540+922-k1540+955 | Construction Section | YES                                    | Competitive Bidding | 28-Nov-19                   | 02-Jan-20      | 10-Jan-20    | 20-Feb-20         | 20-Feb-20        | 03-Mar-20      | 10-Mar-20  | 12-Mar-20                                 | 26-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 47,975,900.00 | -    | 47,975,900.00 | 45,723,251.92       | -    | 45,723,251.92 | COA, NACAP, PICE, LGU     | 07-Jan-20                     | 07-Jan-20         | 07-Jan-20        | 20-Feb-20      | 20-Feb-20 | -                                                |                                           |



| Code (PAP)         | Procurement 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         | 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 | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                           |
| 310201100539000.P  | 20NC0074: Road Widening along Daang Maharlika (Agusan-Davao Sect)-k1324+191-k1325+163                                                                                                                            | Construction Section | YES                                    | Competitive Bidding | 25-Nov-19                   | 06-Dec-19       | 16-Dec-19    | 27-Dec-19         | 27-Dec-19        | 03-Jan-20      | 15-Jan-20    | 17-Jan-20                                 | 25-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 29,400,000.00 | -    | 29,400,000.00 | 27,901,122.76       | -    | 27,901,122.76 | COA, NACAP, PICE, LGU     | 10-Dec-19                     | 10-Dec-19         | 10-Dec-19        | 27-Dec-19      | 27-Dec-19 | -                                                |                                           |
| 310107100140000.PC | 20NC0078 Re-Ad: Rehabilitation/Reconstruct ion of Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas-Bislig Road k1386+238-k1386+302; k1394+380-k1394+484; k1397+440-k1397+480; k1400+021-k1400+114 | Construction Section | YES                                    | Competitive Bidding | 04-Dec-19                   | 03-Jan-20       | 10-Jan-20    | 20-Feb-20         | 20-Feb-20        | 26-Feb-20      | 03-Mar-20    | 06-Mar-20                                 | 26-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 49,258,425.00 | -    | 49,258,425.00 | 47,020,552.63       | -    | 47,020,552.63 | COA, NACAP, PICE, LGU     | 07-Jan-20                     | 07-Jan-20         | 07-Jan-20        | 20-Feb-20      | 20-Feb-20 | -                                                |                                           |
| 310108100473000.PC | 20NC0080 Re-Ad: Rehabilitation/Reconstruct ion of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road k1531+445-k1531+490, k1534+046-k1534+083, k1538+654-k1538+680       | Construction Section | YES                                    | Competitive Bidding | 04-Dec-19                   | 02-Jan-20       | 10-Jan-20    | 20-Feb-20         | 20-Feb-20        | 03-Mar-20      | 11-Mar-20    | 13-Mar-20                                 | 26-Nov-20       | 03-Dec-20        | 07-Dec-20         | -                    | -                       | GoP             | 18,370,100.00 | -    | 18,370,100.00 | 17,513,999.00       | -    | 17,513,999.00 | COA, NACAP, PICE, LGU     | 07-Jan-20                     | 07-Jan-20         | 07-Jan-20        | 20-Feb-20      | 20-Feb-20 | -                                                |                                           |
| 310201100640000.PC | 20NC0081: Road Widening along Daang Maharlika (Agusan-Davao Section) k1343+006-k1343+559.40, k1343+647.86-k1343+832                                                                                              | Construction Section | YES                                    | Competitive Bidding | 04-Dec-19                   | 06-Dec-19       | 16-Dec-19    | 27-Dec-19         | 27-Dec-19        | 03-Jan-20      | 1/13-14/2020 | 16-Jan-20                                 | 22-Jul-20       | 29-Jul-20        | 04-Aug-20         | -                    | -                       | GoP             | 29,873,340.00 | -    | 29,873,340.00 | 29,121,456.38       | -    | 29,121,456.38 | COA, NACAP, PICE, LGU     | 10-Dec-19                     | 10-Dec-19         | 10-Dec-19        | 27-Dec-19      | 27-Dec-19 | -                                                |                                           |
| 300101200001000.PC | 20NC0083: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ San Vicente ES, Sta. Josefa, Agusan del Sur                                                                    | Construction Section | YES                                    | Competitive Bidding | 17-Dec-19                   | 07-Jan-20       | 17-Jan-20    | 13-Feb-20         | 13-Feb-20        | 18-Feb-20      | 3/5-6/2020   | 10-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 5,025,181.32  | -    | 5,025,181.32  | 4,921,906.07        | -    | 4,921,906.07  | COA, NACAP, PICE, LGU     | 08-Jan-20                     | 08-Jan-20         | 08-Jan-20        | 13-Feb-20      | 13-Feb-20 | -                                                |                                           |
| 300101200001000.PC | 20NC0084: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Pisan ES, San Francisco, Agusan del Sur                                                                        | Construction Section | YES                                    | Competitive Bidding | 17-Dec-19                   | 07-Jan-20       | 17-Jan-20    | 13-Feb-20         | 13-Feb-20        | 18-Feb-20      | 3/5-6/2021   | 10-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 4,920,343.22  | -    | 4,920,343.22  | 4,821,201.33        | -    | 4,821,201.33  | COA, NACAP, PICE, LGU     | 08-Jan-20                     | 08-Jan-20         | 08-Jan-20        | 13-Feb-20      | 13-Feb-20 | -                                                |                                           |
| 300101200001000.PC | 20NC0085: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Cebolin NHS, Trento, Agusan del Sur                                                                            | Construction Section | YES                                    | Competitive Bidding | 17-Dec-19                   | 07-Jan-20       | 17-Jan-20    | 13-Feb-20         | 13-Feb-20        | 18-Feb-20      | 3/5-6/2022   | 10-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 5,025,181.33  | -    | 5,025,181.33  | 4,916,902.48        | -    | 4,916,902.48  | COA, NACAP, PICE, LGU     | 08-Jan-20                     | 08-Jan-20         | 08-Jan-20        | 13-Feb-20      | 13-Feb-20 | -                                                |                                           |
| 300101200001000.PC | 20NC0086: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Bataan ES, La Paz, Agusan del Sur                                                                              | Construction Section | YES                                    | Competitive Bidding | 17-Dec-19                   | 07-Jan-20       | 17-Jan-20    | 13-Feb-20         | 13-Feb-20        | 18-Feb-20      | 3/5-6/2023   | 10-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 5,299,408.03  | -    | 5,299,408.03  | 5,203,127.51        | -    | 5,203,127.51  | COA, NACAP, PICE, LGU     | 08-Jan-20                     | 08-Jan-20         | 08-Jan-20        | 13-Feb-20      | 13-Feb-20 | -                                                |                                           |
| 300101200001000.PC | 20NC0088: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Magaud NHS, Loreto, Agusan del Sur                                                                             | Construction Section | YES                                    | Competitive Bidding | 17-Dec-19                   | 07-Jan-20       | 17-Jan-20    | 13-Feb-20         | 13-Feb-20        | 18-Feb-20      | 3/5-6/2024   | 10-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 5,077,199.44  | -    | 5,077,199.44  | 4,977,952.99        | -    | 4,977,952.99  | COA, NACAP, PICE, LGU     | 08-Jan-20                     | 08-Jan-20         | 08-Jan-20        | 13-Feb-20      | 13-Feb-20 | -                                                |                                           |
| 300104218751000.PC | 20NC0093: Construction (Completion) of Multi-Purpose Building, Sta. Josefa National High School, Sta. Josefa, Agusan del Sur                                                                                     | Construction Section | YES                                    | Competitive Bidding | 31-Jan-20                   | 10-Feb-20       | 21-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 3/11-12/2020 | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 2,475,000.00  | -    | 2,475,000.00  | 2,401,069.01        | -    | 2,401,069.01  | COA, NACAP, PICE, LGU     | 11-Feb-20                     | 11-Feb-20         | 11-Feb-20        | 03-Mar-20      | 03-Mar-20 | -                                                |                                           |
| 300104218742000.PC | 20NC0094: Construction of Multi-Purpose Building, Brgy. New Visayas, Trento, Agusan del Sur                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 31-Jan-20                   | 10-Feb-20       | 21-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 3/11-12/2021 | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00  | -    | 4,950,000.00  | 4,809,530.46        | -    | 4,809,530.46  | COA, NACAP, PICE, LGU     | 11-Feb-20                     | 11-Feb-20         | 11-Feb-20        | 03-Mar-20      | 03-Mar-20 | -                                                |                                           |



| Code (PAP)         | Procurement 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 SAC 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/ Acceptance (if applicable) |                                           |
| 300104218745000.PC | 20NC0095: Construction (Completion) of Multi-Purpose Building, Brgy. Valentina, La Paz, Agusan del Sur                                | Construction Section | YES                                    | Competitive Bidding | 31-Jan-20                   | 10-Feb-20      | 21-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 3/11-12/2022 | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,810,835.37        | -    | 4,810,835.37 | COA, NACAP, PICE, LGU     | 11-Feb-20                     | 11-Feb-20         | 11-Feb-20        | 03-Mar-20      | 03-Mar-20 | -                                                |                                           |
| 300104218738000.PC | 20NC0096: Construction (Completion) of Multi-Purpose Building, Brgy. 1, San Francisco, Agusan del Sur                                 | Construction Section | YES                                    | Competitive Bidding | 31-Jan-20                   | 10-Feb-20      | 21-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 3/11-12/2023 | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 2,475,000.00 | -    | 2,475,000.00 | 2,401,842.48        | -    | 2,401,842.48 | COA, NACAP, PICE, LGU     | 11-Feb-20                     | 11-Feb-20         | 11-Feb-20        | 03-Mar-20      | 03-Mar-20 | -                                                |                                           |
| 300104218737000.PC | 20NC0097: Construction of Multi-Purpose Building, Brgy. Basa, Trento, Agusan del Sur                                                  | Construction Section | YES                                    | Competitive Bidding | 31-Jan-20                   | 10-Feb-20      | 21-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 3/11-12/2024 | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,810,365.00        | -    | 4,810,365.00 | COA, NACAP, PICE, LGU     | 11-Feb-20                     | 11-Feb-20         | 11-Feb-20        | 03-Mar-20      | 03-Mar-20 | -                                                |                                           |
| 300104218747000.PC | 20NC0098: Construction (Completion) of Multi-Purpose Building, Brgy. San Vicente, Loreto, Agusan del Sur                              | Construction Section | YES                                    | Competitive Bidding | 11-Feb-20                   | 13-Feb-20      | 21-Feb-20    | 05-Mar-20         | 05-Mar-20        | 09-Mar-20      | 12-Mar-20    | 20-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,803,221.61        | -    | 4,803,221.61 | COA, NACAP, PICE, LGU     | 14-Feb-20                     | 14-Feb-20         | 14-Feb-20        | 05-Mar-20      | 05-Mar-20 | -                                                |                                           |
| 300104218750000.PC | 20NC0099: Construction of Multi-Purpose Building, Brgy. Patrocinio, Sta. Josefa, Agusan del Sur                                       | Construction Section | YES                                    | Competitive Bidding | 11-Feb-20                   | 13-Feb-20      | 21-Feb-20    | 05-Mar-20         | 05-Mar-20        | 09-Mar-20      | 10-Mar-20    | 18-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,800,794.35        | -    | 4,800,794.35 | COA, NACAP, PICE, LGU     | 14-Feb-20                     | 14-Feb-20         | 14-Feb-20        | 05-Mar-20      | 05-Mar-20 | -                                                |                                           |
| 300104218743       | 20NC0100: Construction (Completion) of Multi-Purpose Building, Brgy. Caligangan, Veruela, Agusan del Sur                              | Construction Section | YES                                    | Competitive Bidding | 11-Feb-20                   | 13-Feb-20      | 21-Feb-20    | 05-Mar-20         | 05-Mar-20        | 09-Mar-20      | 3/12-13/2020 | 20-Mar-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,828,888.41        | -    | 4,828,888.41 | COA, NACAP, PICE, LGU     | 14-Feb-20                     | 14-Feb-20         | 14-Feb-20        | 05-Mar-20      | 05-Mar-20 | -                                                |                                           |
| 300101200001000.PC | 20NC0101: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Babadan ES, Bunawan, Agusan del Sur | Construction Section | YES                                    | Competitive Bidding | 11-Feb-20                   | 13-Feb-20      | 21-Feb-20    | 05-Mar-20         | 05-Mar-20        | 10-Mar-20      | 3/20-21/2020 | 24-Mar-20                                 | 26-Aug-20       | 07-Sep-20        | 08-Sep-20         | -                    | -                       | GoP             | 7,716,121.43 | -    | 7,716,121.43 | 7,480,310.71        | -    | 7,480,310.71 | COA, NACAP, PICE, LGU     | 14-Feb-20                     | 14-Feb-20         | 14-Feb-20        | 05-Mar-20      | 05-Mar-20 | -                                                |                                           |
| 300104218741000.PC | 20NC0102: Construction (Completion) of Multi-Purpose Building, Brgy. Alegria, San Francisco, Agusan del Sur                           | Construction Section | NO                                     | Competitive Bidding | 28-Feb-20                   | 04-Mar-20      | 13-Mar-20    | 19-May-20         | 19-May-20        | 21-May-20      | 5/23-24/2020 | 29-May-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 2,475,000.00 | -    | 2,475,000.00 | 2,422,957.93        | -    | 2,422,957.93 | COA, NACAP, PICE, LGU     | 04-Mar-20                     | 04-Mar-20         | 04-Mar-20        | 19-May-20      | 19-May-20 | -                                                |                                           |
| 300104218754000.PC | 20NC0103: Construction of Multi-Purpose Building, Brgy. Bitan-agan, San Francisco, Agusan del Sur                                     | Construction Section | NO                                     | Competitive Bidding | 28-Feb-20                   | 04-Mar-20      | 13-Mar-20    | 19-May-20         | 19-May-20        | 21-May-20      | 5/23-24/2020 | 29-May-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,811,335.45        | -    | 4,811,335.45 | COA, NACAP, PICE, LGU     | 04-Mar-20                     | 04-Mar-20         | 04-Mar-20        | 19-May-20      | 19-May-20 | -                                                |                                           |
| 300104218756000.PC | 20NC0105: Construction of Multi-Purpose Building DPWH Compound, Brgy. Karaos, San Francisco, Agusan del Sur                           | Construction Section | NO                                     | Competitive Bidding | 17-Mar-20                   | 31-Mar-20      | 08-Apr-20    | 19-May-20         | 19-May-20        | 21-May-20      | 27-May-20    | 29-May-20                                 | 16-Nov-20       | 27-Nov-20        | 01-Dec-20         | -                    | -                       | GoP             | 7,425,000.00 | -    | 7,425,000.00 | 7,310,268.34        | -    | 7,310,268.34 | COA, NACAP, PICE, LGU     | 01-Apr-20                     | 01-Apr-20         | 01-Apr-20        | 19-May-20      | 19-May-20 | -                                                |                                           |
| 300104218744000.PC | 20NC0106: Construction of Multi-Purpose Building, Brgy. Magsaysay, Veruela, Agusan del Sur                                            | Construction Section | NO                                     | Competitive Bidding | 17-Mar-20                   | 31-Mar-20      | 08-Apr-20    | 19-May-20         | 19-May-20        | 20-May-20      | 22-May-20    | 25-May-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00 | -    | 4,950,000.00 | 4,819,283.47        | -    | 4,819,283.47 | COA, NACAP, PICE, LGU     | 01-Apr-20                     | 01-Apr-20         | 01-Apr-20        | 19-May-20      | 19-May-20 | -                                                |                                           |
| 300117207580000.PC | 20NC0110: Construction/Concreting of JCT Payle-Batikokoy Phase 1 Road, Brgy. Sawagan, Veruela, Agusan del Sur                         | Construction Section | NO                                     | Competitive Bidding | 12-May-20                   | 19-May-20      | 29-May-20    | 09-Jun-20         | 09-Jun-20        | 15-Jun-20      | 6/17-18/2020 | 24-Jun-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 1,980,000.00 | -    | 1,980,000.00 | 1,928,495.98        | -    | 1,928,495.98 | COA, NACAP, PICE, LGU     | 19-May-20                     | 19-May-20         | 19-May-20        | 09-Jun-20      | 09-Jun-20 | -                                                |                                           |



| Code (PAP)         | Procurement 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/ Acceptance (if applicable) |                                           |
| 200000100019 000   | 20NC0111: Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur II – Bunkhouse Building @ Brgy. Sto. Tomas, Loreto, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Maintenance Section  | NO                                     | Competitive Bidding | 12-May-20                   | 26-May-20      | 04-Jun-20    | 16-Jun-20         | 16-Jun-20        | 18-Jun-20      | 22-Jun-20    | 24-Jun-20                                 | 26-Jun-20       | 08-Jul-20        | 10-Jul-20         | -                    | -                       | GoP             | 2,000,000.00  | 2,000,000.00 | -             | 1,970,548.45        | 1,970,548.45 | -            | COA, NACAP, PICE, LGU     | 28-May-20                     | 28-May-20         | 28-May-20        | 16-Jun-20      | 16-Jun-20 | -                                                |                                           |
| 2000001000190 00   | 20NC0112: Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur II – Bunkhouse, Sta. Josefa, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Maintenance Section  | NO                                     | Competitive Bidding | 12-May-20                   | 26-May-20      | 04-Jun-20    | 16-Jun-20         | 16-Jun-20        | 18-Jun-20      | 22-Jun-20    | 24-Jun-20                                 | 26-Jun-20       | 09-Jul-20        | 10-Jul-20         | -                    | -                       | GoP             | 2,000,000.00  | 2,000,000.00 | -             | 1,958,065.56        | 1,958,065.56 | -            | COA, NACAP, PICE, LGU     | 28-May-20                     | 28-May-20         | 28-May-20        | 16-Jun-20      | 16-Jun-20 | -                                                |                                           |
| 2000001000190 00   | 20NC0113: Repair/Maintenance of DPWH Building Bunkhouse Building Trento, Agusan del Sur (Phase II), Trento, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Maintenance Section  | NO                                     | Competitive Bidding | 12-May-20                   | 26-May-20      | 04-Jun-20    | 16-Jun-20         | 16-Jun-20        | 18-Jun-20      | 22-Jun-20    | 24-Jun-20                                 | 26-Jun-20       | 08-Jul-20        | 10-Jul-20         | -                    | -                       | GoP             | 1,050,000.00  | 1,050,000.00 | -             | 1,028,941.36        | 1,028,941.36 | -            | COA, NACAP, PICE, LGU     | 28-May-20                     | 28-May-20         | 28-May-20        | 16-Jun-20      | 16-Jun-20 | -                                                |                                           |
| 2000001000190 00   | 20NC0114: Repair/Maintenance of DPWH Building, Main Office Building, Agusan Sur II District Engineering Office, San Francisco, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 12-May-20                   | 26-May-20      | 05-Jun-20    | 18-Jun-20         | 18-Jun-20        | 19-Jun-20      | 22-Jun-20    | 25-Jun-20                                 | 26-Jun-20       | 09-Jul-20        | 10-Jul-20         | -                    | -                       | GoP             | 1,000,000.00  | -            | 1,000,000.00  | 988,880.73          | -            | 988,880.73   | COA, NACAP, PICE, LGU     | 29-May-20                     | 29-May-20         | 29-May-20        | 18-Jun-20      | 18-Jun-20 | -                                                |                                           |
| 300205100017000.PC | 20NC0115: Construction of Rainwater Collection System 1. Government Building/Senior Citizen Office, Brgy. Rizal, San Francisco, ADS; 2. Quimayong Elementary School, Trento, ADS; 3. Government Covered Court, Brgy. Bataan, La Paz, ADS; 4. Government Building, Brgy. Valentina, La Paz, ADS; 5. Government Covered Court, Brgy. Masayan, Veruela, ADS; 6. Alma Elementary School, Veruela, ADS; 7. Manawe Elementary School, Loreto, ADS; 8. Government Building, Brgy. Sta. Teresa, Loreto, ADS; 9. Gomburza Elementary School, Rosario, ADS; 10. Marfil National High School, Rosario, ADS; 11. Government Covered Court, Sitio Hubang, Brgy. Poblacion, Bunawan, P.D. 10-15-16 | Construction Section | NO                                     | Competitive Bidding | 19-May-20                   | 28-May-20      | 05-Jun-20    | 18-Jun-20         | 18-Jun-20        | 23-Jun-20      | 03-Jul-20    | 06-Jul-20                                 | 08-Jul-20       | 20-Jul-20        | 22-Jul-20         | -                    | -                       | GoP             | 4,086,775.00  | -            | 4,086,775.00  | 4,037,058.54        | -            | 4,037,058.54 | COA, NACAP, PICE, LGU     | 29-May-20                     | 29-May-20         | 29-May-20        | 18-Jun-20      | 18-Jun-20 | -                                                |                                           |
| 300104218740000.PC | 20NC0116: Construction of Multi-Purpose Building Brgy. Bitan-agan, San Francisco, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 19-May-20                   | 28-May-20      | 05-Jun-20    | 18-Jun-20         | 18-Jun-20        | 23-Jun-20      | 26-Jun-20    | 30-Jun-20                                 | 07-Oct-20       | 15-Oct-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00  | -            | 4,950,000.00  | 4,800,502.50        | -            | 4,800,502.50 | COA, NACAP, PICE, LGU     | 29-May-20                     | 29-May-20         | 29-May-20        | 18-Jun-20      | 18-Jun-20 | -                                                |                                           |
| 300112200186000.P  | 20NC0119: Road Widening, Daang Maharlika (Agusan-Davao Section), San Francisco, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 29-May-20                   | 05-Jun-20      | 11-Jun-20    | 04-Aug-20         | 04-Aug-20        | 07-Aug-20      | 8/12-17/2020 | 18-Aug-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                    | -                       | GoP             | 4,950,000.00  | -            | 4,950,000.00  | 4,800,809.54        | -            | 4,800,809.54 | COA, NACAP, PICE, LGU     | 05-Jun-20                     | 05-Jun-20         | 05-Jun-20        | 04-Aug-20      | 04-Aug-20 | -                                                |                                           |
| 30010720962000.P   | 20NC0120: Flood Control Project-Improvement/ Rehabilitation of Adlayan Riverbank Sta. 0+000.00-Sta. 0+120.00, San Francisco, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 27-May-20                   | 05-Jun-20      | 11-Jun-20    | 25-Jun-20         | 25-Jun-20        | 30-Jun-20      | 06-Jul-20    | 08-Jul-20                                 | 26-Aug-20       | 07-Sep-20        | 09-Sep-20         | -                    | -                       | GoP             | 14,850,000.00 | -            | 14,850,000.00 | 14,182,784.81       | -            | 14182784.81  | COA, NACAP, PICE, LGU     | 05-Jun-20                     | 05-Jun-20         | 05-Jun-20        | 25-Jun-20      | 25-Jun-20 | -                                                |                                           |
| 200000100020 000   | 20NC0121: Repair/Maintenance of Bank Slope Protection Along Butuan City – Talacogon – La Paz – Loreto – Veruela -Sta. Josefa Road, Irawan Bridge (B01631MN), K1401+126 – K1401+240, Loreto, Agusan del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Maintenance Section  | NO                                     | Competitive Bidding | 04-Jun-20                   | 09-Jun-20      | 19-Jun-20    | 30-Jun-20         | 30-Jun-20        | 20-Jul-20      | 28-Jul-20    | 30-Jul-20                                 | 03-Aug-20       | 12-Aug-20        | 14-Aug-20         | -                    | -                       | GoP             | 4,000,000.00  | 4,000,000.00 | -             | 3,878,164.19        | 3,878,164.19 | -            | COA, NACAP, PICE, LGU     | 10-Jun-20                     | 10-Jun-20         | 10-Jun-20        | 30-Jun-20      | 30-Jun-20 | -                                                |                                           |

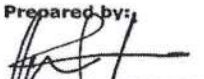
| Code<br>(PAP)       | Procurement<br>Project                                                                                                                                                                                                                           | PMO/<br>End-User        | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                 |              |                   |                     |                |           |                                                    |                 |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining changes<br>from the APP) |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|-----------------------------|-----------------|--------------|-------------------|---------------------|----------------|-----------|----------------------------------------------------|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|--------------|---------------|---------------------|--------------|---------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------|
|                     |                                                                                                                                                                                                                                                  |                         |                                              |                        | Pre-Proc<br>Conference      | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of SAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE         | CO            | Total               | MOOE         | CO            |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                 |
| 200000100020 000    | 20NC0122:<br>Repair/Maintenance of<br>Bank Protection along<br>Butuan City – Talacogon<br>– La Paz – Loreto –<br>Veruela – Sta. Josefa<br>Road (Panagangan<br>Bridge 1), K1370+008 –<br>1370+030.                                                | Maintenance<br>Section  | NO                                           | Competitive<br>Bidding | 04-Jun-20                   | 09-Jun-20       | 19-Jun-20    | 30-Jun-20         | 30-Jun-20           | 20-Jul-20      | 23-Jul-20 | 30-Jul-20                                          | 18-Aug-20       | 27-Aug-20           | 01-Sep-20            | -                       | -                          | GoP                | 3,500,000.00  | 3,500,000.00 | -             | 3,402,514.55        | 3,402,514.55 | -             | COA, NACAP,<br>PICE, LGU     | 10-Jun-20                     | 10-Jun-20            | 10-Jun-20           | 30-Jun-20         | 30-Jun-20 | -                                                         |                                                 |
| 200000100020 000    | 20NC0123:<br>Repair/Maintenance of<br>Bank Slope Protection<br>Along Butuan City –<br>Talacogon – La Paz –<br>Loreto – Veruela –Sta.<br>Josefa Road<br>(Panagangan Bridge II),<br>B01579MN, K1370+734 –<br>K1370+749, La Paz,<br>Agusan del Sur. | Maintenance<br>Section  | NO                                           | Competitive<br>Bidding | 27-May-20                   | 09-Jun-20       | 19-Jun-20    | 30-Jun-20         | 30-Jun-20           | 20-Jul-20      | 23-Jul-20 | 30-Jul-20                                          | 18-Aug-20       | 27-Aug-20           | 01-Sep-20            | -                       | -                          | GoP                | 3,500,000.00  | 3,500,000.00 | -             | 3,402,428.63        | 3,402,428.63 | -             | COA, NACAP,<br>PICE, LGU     | 10-Jun-20                     | 10-Jun-20            | 10-Jun-20           | 30-Jun-20         | 30-Jun-20 | -                                                         |                                                 |
| 300107200964000.PC  | 20NC0124:<br>Construction of Riverbank<br>Protection of Ihawan<br>River Sta. 0+000-<br>0+060.00, Loreto, Agusan<br>del Sur                                                                                                                       | Construction<br>Section | NO                                           | Competitive<br>Bidding | 05-Jun-20                   | 09-Jun-20       | 19-Jun-20    | 11-Aug-20         | 11-Aug-20           | 14-Aug-20      | 24-Aug-20 | 25-Aug-20                                          | 26-Aug-20       | 07-Sep-20           | 09-Sep-20            | -                       | -                          | GoP                | 14,850,000.00 | -            | 14,850,000.00 | 14,399,649.17       | -            | 14,399,649.17 | COA, NACAP,<br>PICE, LGU     | 10-Jun-20                     | 10-Jun-20            | 10-Jun-20           | 11-Aug-20         | 11-Aug-20 | -                                                         |                                                 |
| 3001107200965000.PC | 20NC0125:<br>Construction of Agusan<br>River Flood Control Sta.<br>0+000 - 0+050.00,<br>Veruela, 2nd District,<br>Agusan del Sur                                                                                                                 | Construction<br>Section | NO                                           | Competitive<br>Bidding | 05-Jun-20                   | 09-Jun-20       | 19-Jun-20    | 11-Aug-20         | 11-Aug-20           | 14-Aug-20      | 23-Aug-20 | 25-Aug-20                                          | 16-Nov-20       | 26-Nov-20           | 01-Dec-20            | -                       | -                          | GoP                | 14,850,000.00 | -            | 14,850,000.00 | 14,405,659.00       | -            | 14,405,659.00 | COA, NACAP,<br>PICE, LGU     | 10-Jun-20                     | 10-Jun-20            | 10-Jun-20           | 11-Aug-20         | 11-Aug-20 | -                                                         |                                                 |
| 30010421000.PC      | 20NC0126:<br>Construction of Satellite<br>Materials Laboratory<br>Building, Agusan del Sur<br>2nd District Engineering<br>Office, San Francisco,<br>Agusan del Sur                                                                               | Construction<br>Section | NO                                           | Competitive<br>Bidding | 05-Jun-20                   | 15-Jun-20       | 26-Jun-20    | 14-Jul-20         | 14-Jul-20           | 17-Jul-20      | 28-Jul-20 | 29-Jul-20                                          | 30-Jul-20       | 10-Aug-20           | 11-Aug-20            | -                       | -                          | GoP                | 7,791,980.00  | -            | 7,791,980.00  | 7,560,625.25        | -            | 7,560,625.25  | COA, NACAP,<br>PICE, LGU     | 16-Jun-20                     | 16-Jun-20            | 16-Jun-20           | 14-Jul-20         | 14-Jul-20 | -                                                         |                                                 |
| 300104218749000.PC  | 20NC0127:<br>Construction of Multi-<br>Purpose Building, Brgy.<br>San Isidro, San<br>Francisco, Agusan del Sur                                                                                                                                   | Construction<br>Section | NO                                           | Competitive<br>Bidding | 05-Jun-20                   | 15-Jun-20       | 26-Jun-20    | 14-Jul-20         | 14-Jul-20           | 17-Jul-20      | 28-Jul-20 | 29-Jul-20                                          | 03-Aug-20       | 12-Aug-20           | 14-Aug-20            | -                       | -                          | GoP                | 2,970,000.00  | -            | 2,970,000.00  | 2,906,774.53        | -            | 2,906,774.53  | COA, NACAP,<br>PICE, LGU     | 16-Jun-20                     | 16-Jun-20            | 16-Jun-20           | 14-Jul-20         | 14-Jul-20 | -                                                         |                                                 |
| 3001172075600000.PC | 20NC0128:<br>Concreting of NRJ-<br>Bunawan Brook (Rock<br>Island), Brgy. Bunawan<br>Brook, Bunawan, Agusan<br>del Sur                                                                                                                            | Construction<br>Section | NO                                           | Competitive<br>Bidding | 09-Jun-20                   | 18-Jun-20       | 26-Jun-20    | 30-Jul-20         | 30-Jul-20           | 04-Aug-20      | 12-Aug-20 | 13-Aug-20                                          | 16-Nov-20       | 26-Nov-20           | 01-Dec-20            | -                       | -                          | GoP                | 14,850,000.00 | -            | 14,850,000.00 | 14,378,069.49       | -            | 14,378,069.49 | COA, NACAP,<br>PICE, LGU     | 19-Jun-20                     | 19-Jun-20            | 19-Jun-20           | 04-Aug-20         | 04-Aug-20 | -                                                         |                                                 |
| 300117207559000.PC  | 20NC0129:<br>Concreting of Sitio Gasa-<br>Brgy. Tudela Road, Brgy.<br>Basa, Trento, Agusan del<br>Sur                                                                                                                                            | Construction<br>Section | NO                                           | Competitive<br>Bidding | 09-Jun-20                   | 18-Jun-20       | 26-Jun-20    | 30-Jul-20         | 30-Jul-20           | 04-Aug-20      | 12-Aug-20 | 13-Aug-20                                          | 16-Nov-20       | 26-Nov-20           | 01-Dec-20            | -                       | -                          | GoP                | 14,850,000.00 | -            | 14,850,000.00 | 14,404,461.07       | -            | 14,404,461.07 | COA, NACAP,<br>PICE, LGU     | 19-Jun-20                     | 19-Jun-20            | 19-Jun-20           | 04-Aug-20         | 04-Aug-20 | -                                                         |                                                 |
| 300117207559000.PC  | 20NC0130:<br>Construction of Bunawan-<br>Veruela Road, Bunawan,<br>Agusan del Sur                                                                                                                                                                | Construction<br>Section | NO                                           | Competitive<br>Bidding | 09-Jun-20                   | 19-Jun-20       | 26-Jun-20    | 30-Jul-20         | 30-Jul-20           | 04-Aug-20      | 12-Aug-20 | 14-Aug-20                                          | 26-Aug-20       | 07-Sep-20           | 09-Sep-20            | -                       | -                          | GoP                | 14,850,000.00 | -            | 14,850,000.00 | 14,388,777.88       | -            | 14,388,777.88 | COA, NACAP,<br>PICE, LGU     | 19-Jun-20                     | 19-Jun-20            | 19-Jun-20           | 04-Aug-20         | 04-Aug-20 | -                                                         |                                                 |
| 200000100017000     | 20NC0131:<br>Repair/Rehabilitation of<br>Concrete Pavement<br>(Reblocking of Pumping<br>and Depression) along<br>Daang Maharlika (Agusan-<br>Davao Road)(See<br>attached Station Limits)                                                         | Maintenance<br>Section  | NO                                           | Competitive<br>Bidding | 16-Jun-20                   | 23-Jun-20       | 03-Jul-20    | 21-Jul-20         | 21-Jul-20           | 23-Jul-20      | 28-Jul-20 | 04-Aug-20                                          | 06-Aug-20       | 14-Aug-20           | 18-Aug-20            | -                       | -                          | GoP                | 1,522,173.97  | 1,522,173.97 | -             | 1,500,877.18        | 1,500,877.18 | -             | COA, NACAP,<br>PICE, LGU     | 23-Jun-20                     | 23-Jun-20            | 23-Jun-20           | 21-Jul-20         | 21-Jul-20 | -                                                         |                                                 |
| 300103201610000.PC  | 20NC0132:<br>Rehabilitation of Santa<br>Josefa Public Memorial<br>Park, Sta. Josefa, Agusan<br>del Sur                                                                                                                                           | Construction<br>Section | NO                                           | Competitive<br>Bidding | 18-Jun-20                   | 23-Jun-20       | 03-Jul-20    | 14-Jul-20         | 14-Jul-20           | 16-Jul-20      | 28-Jul-20 | 29-Jul-20                                          | 30-Jul-20       | 17-Sep-20           | 21-Sep-20            | -                       | -                          | GoP                | 4,975,000.00  | -            | 4,975,000.00  | 4,823,936.92        | -            | 4,823,936.92  | COA, NACAP,<br>PICE, LGU     | 23-Jun-20                     | 23-Jun-20            | 23-Jun-20           | 14-Jul-20         | 14-Jul-20 | -                                                         |                                                 |
| 300103201610000.PC  | 20NC0133:<br>Expansion of Rosario<br>Public Cemetery, Rosario,<br>Agusan del Sur                                                                                                                                                                 | Construction<br>Section | NO                                           | Competitive<br>Bidding | 16-Jun-20                   | 23-Jun-20       | 03-Jul-20    | 14-Jul-20         | 14-Jul-20           | 17-Jul-20      | 28-Jul-20 | 29-Jul-20                                          | 30-Jul-20       | 17-Sep-20           | 21-Sep-20            | -                       | -                          | GoP                | 6,965,000.00  | -            | 6,965,000.00  | 6,750,834.97        | -            | 6,750,834.97  | COA, NACAP,<br>PICE, LGU     | 23-Jun-20                     | 23-Jun-20            | 23-Jun-20           | 14-Jul-20         | 23-Jun-20 | -                                                         |                                                 |

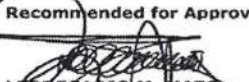


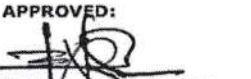
| Code (PAP)          | Procurement Project                                                                                                                                                                                                                                                                                | 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         | Adm/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/Acceptance (If applicable) |                                           |
| 300117207563000 PC  | 20NC0134: Construction of Local Road (Phase II), Brgy. Panagangan, La Paz, Agusan del Sur                                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 16-Jun-20                   | 25-Jun-20      | 03-Jul-20    | 16-Jul-20         | 16-Jul-20        | 20-Jul-20      | 26-Jul-20    | 30-Jul-20                                 | 16-Nov-20       | 26-Nov-20        | 01-Dec-20         | -                   | -                       | GoP             | 9,900,000.00  | -    | 9,900,000.00  | 9,593,426.87        | -    | 9,593,426.87  | COA, NACAP, PICE, LGU     | 26-Jun-20                     | 26-Jun-20         | 26-Jun-20        | 16-Jul-20      | 16-Jul-20 | -                                              |                                           |
| 300104218755000 PC  | 20NC0135: Construction of Multipurpose Building, Brgy. San Marcos, Bunawan, Agusan del Sur                                                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 19-Jun-20                   | 25-Jun-20      | 03-Jul-20    | 16-Jul-20         | 16-Jul-20        | 21-Jul-20      | 29-Jul-20    | 30-Jul-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                   | -                       | GoP             | 4,950,000.00  | -    | 4,950,000.00  | 4,808,715.97        | -    | 4,808,715.97  | COA, NACAP, PICE, LGU     | 28-Jun-20                     | 26-Jun-20         | 26-Jun-20        | 16-Jul-20      | 16-Jul-20 | -                                              |                                           |
| 300104218739000 PC  | 20NC0136: Construction of Multi-Purpose Building, Brgy. San Marcos, Bunawan, Agusan del Sur                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 19-Jun-20                   | 25-Jun-20      | 03-Jul-20    | 16-Jul-20         | 16-Jul-20        | 21-Jul-20      | 29-Jul-20    | 30-Jul-20                                 | 07-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                   | -                       | GoP             | 4,950,000.00  | -    | 4,950,000.00  | 4,808,715.97        | -    | 4,808,715.97  | COA, NACAP, PICE, LGU     | 28-Jun-20                     | 26-Jun-20         | 26-Jun-20        | 16-Jul-20      | 16-Jul-20 | -                                              |                                           |
| 300104218753000 PC  | 20NC0137: Construction of Legislative Building, Sta. Josefa, Agusan del Sur                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 08-Jul-20                   | 21-Jul-20      | 15-Sep-20    | 01-Oct-20         | 01-Oct-20        | 05-Oct-20      | 09-Oct-20    | 12-Oct-20                                 | 16-Nov-20       | 26-Nov-20        | 01-Dec-20         | -                   | -                       | GoP             | 11,880,000.00 | -    | 11,880,000.00 | 11,507,513.82       | -    | 11,507,513.82 | COA, NACAP, PICE, LGU     | 22-Jul-20                     | 22-Jul-20         | 22-Jul-20        | 01-Oct-20      | 01-Oct-20 | -                                              |                                           |
| 300104218748000 PC  | 20NC0139: Construction of (Completion) of Multipurpose Building, Brgy. Binucayan, Loreto, Agusan del Sur                                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 14-Jul-20                   | 21-Jul-20      | 04-Aug-20    | 18-Aug-20         | 18-Aug-20        | 20-Aug-20      | 01-Sep-20    | 02-Sep-20                                 | 14-Oct-20       | 03-Nov-20        | 04-Nov-20         | -                   | -                       | GoP             | 4,950,000.00  | -    | 4,950,000.00  | 4,846,985.68        | -    | 4,846,985.68  | COA, NACAP, PICE, LGU     | 22-Jul-20                     | 22-Jul-20         | 22-Jul-20        | 18-Aug-20      | 18-Aug-20 | -                                              |                                           |
| 30020010000300      | 20NC0141: Construction of Quarantine Facility in Agusan del Sur @ Brgy. Consuelo, Bunawan, Agusan del Sur                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | N/A                         | 17-Aug-20      | 19-Aug-20    | 25-Aug-20         | 25-Aug-20        | 26-Aug-20      | 26-Aug-20    | 28-Aug-20                                 | 01-Sep-20       | 07-Sep-20        | 09-Sep-20         | -                   | -                       | GoP             | 25,000,000.00 | -    | 25,000,000.00 | 24,247,472.02       | -    | 24,247,472.02 | COA, NACAP, PICE, LGU     | 17-Aug-20                     | 17-Aug-20         | 17-Aug-20        | 25-Aug-20      | 25-Aug-20 | -                                              |                                           |
| 3102030206298000 PC | 20NC0142: Concrete of Brgy. La Fortuna to Purok 5 to Purok 6, Brgy. Sinobong FMR, Veruela, Agusan del Sur                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 18-Aug-20                   | 20-Aug-20      | 04-Sep-20    | 15-Sep-20         | 15-Sep-20        | 18-Sep-20      | 9/22-23/2020 | 29-Sep-20                                 | 30-Sep-20       | 12-Oct-20        | 14-Oct-20         | -                   | -                       | GoP             | 24,875,000.00 | -    | 24,875,000.00 | 24,123,377.00       | -    | 24,123,377.00 | COA, NACAP, PICE, LGU     | 24-Aug-20                     | 24-Aug-20         | 24-Aug-20        | 15-Sep-20      | 15-Sep-20 | -                                              |                                           |
| 300117207561000 PC  | 20NC0143: Construction of Circumferential Road along Agusan Marsh Road, Bunawan Section, Bunawan, Agusan del Sur                                                                                                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 04-Nov-20                   | 09-Nov-20      | 16-Nov-20    | 01-Dec-20         | 01-Dec-20        | 03-Dec-20      | 08-Dec-20    | 11-Dec-20                                 | 16-Dec-20       | 28-Dec-20        | 29-Dec-20         | -                   | -                       | GoP             | 14,850,000.00 | -    | 14,850,000.00 | 14,361,260.04       | -    | 14,361,260.04 | COA, NACAP, PICE, LGU     | 11-Nov-20                     | 11-Nov-20         | 11-Nov-20        | 01-Dec-20      | 01-Dec-20 | -                                              |                                           |
| 3001042187363000 PC | 20NC0144: Rehabilitation of Minabang Creek-Flood Control, Brgy. 4, San Francisco, Agusan del Sur                                                                                                                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 04-Nov-20                   | 09-Nov-20      | 16-Nov-20    | 01-Dec-20         | 01-Dec-20        | 03-Dec-20      | 08-Dec-20    | 11-Dec-20                                 | 26-Dec-20       | 28-Dec-20        | 29-Dec-20         | -                   | -                       | GoP             | 19,800,000.00 | -    | 19,800,000.00 | 19,237,846.65       | -    | 19,237,846.65 | COA, NACAP, PICE, LGU     | 11-Nov-20                     | 11-Nov-20         | 11-Nov-20        | 01-Dec-20      | 01-Dec-20 | -                                              |                                           |
| 300204100643000 PC  | 20NC0145: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Marasigan-Purok 7- Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur | Construction Section | NO                                     | Competitive Bidding | 04-Nov-20                   | 09-Nov-20      | 16-Nov-20    | 01-Dec-20         | 01-Dec-20        | 03-Dec-20      | 08-Dec-20    | 10-Dec-20                                 | 14-Dec-20       | 28-Dec-20        | 29-Dec-20         | -                   | -                       | GoP             | 4,900,000.00  | -    | 4,900,000.00  | 4,798,375.48        | -    | 4,798,375.48  | COA, NACAP, PICE, LGU     | 11-Nov-20                     | 11-Nov-20         | 11-Nov-20        | 01-Dec-20      | 01-Dec-20 | -                                              |                                           |

| Code (PAP)                                                  | Procurement 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/ Acceptance |                                           |
| 300104218752000.PC                                          | 20NC0146: Construction of Two-Storey Municipal Operation Center at LGU Trento Municipal Complex Area, Trento, Agusan del Sur | Construction Section | NO                                     | Competitive Bidding | 11-Nov-20                   | 25-Nov-20      | 04-Dec-20    | 15-Dec-20         | 15-Dec-20        | 17-Dec-20      | 22-Dec-20 | 23-Dec-20                                 | 28-Dec-20       | 08-Jan-21        | 12-Jan-21         | -                    | -                       | GoP             | 14,850,000.00 | -    | 14,850,000.00  | 14,498,411.34       | -    | 14,498,411.34 | COA, NACAP, PICE, LGU     | 26-Nov-20                     | 26-Nov-20         | 26-Nov-20        | 15-Dec-20      | 15-Dec-20 | -                                |                                           |
|                                                             |                                                                                                                              |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |      |                |                     |      |               |                           |                               |                   |                  |                |           |                                  |                                           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                              |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 918,352,438.74  |               |      |                |                     |      |               |                           |                               |                   |                  |                |           |                                  |                                           |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                              |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |      | 888,670,412.28 |                     |      |               |                           |                               |                   |                  |                |           |                                  |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                              |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |      | 29,682,026.46  |                     |      |               |                           |                               |                   |                  |                |           |                                  |                                           |

| Code (PAP)                                              | Procurement 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/ Acceptance |
| ON-GOING PROCUREMENT ACTIVITIES                         |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |           |                                           |                                  |
|                                                         | N/A                 |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |           |                                           |                                  |
| Total Alloted Budget of On-going Procurement Activities |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 | 0.00                    |       |      |                     |       |      |                           |                               |              |                   |                  |                |           |                                           |                                  |

Prepared by:  
  
**EDWIN T. MACORDA**  
 Engineer III  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**LEODEGARIO M. HAZO**  
 Engineer III, Chief, Quality Assurance Section  
 BAC Chairperson

APPROVED:  
  
**BEN ALDEN R. SERNA**  
 OIC-District Engineer  
 Head of the Procuring Entity



## ANNEX B

(Department of Public Works &amp; Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report for Goods &amp; Services as of December 31, 2020 (2nd Semester)

| Code (PAP)                                 | Procurement 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/ Acceptance (if applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES           |                                                                                                                                                                                                                                                                                                                                    |                           |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |              |              |                     |              |              |                           |                               |                   |                  |                |            |                                                  |                                           |
| 200000100017000                            | ADS II GOODS 020-03 - Repair/Maint. of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing) along National Primary & Secondary Roads with exceptions/intermittent sections (Furnishing/Purchasing of Materials Only)                                                                                                 | Maint. Section            | NO                                     | Competitive Bidding               | 8/3/2020                    | 8/11/2020      | 8/20/2020    | 9/1/2020          | 9/1/2020         | 9/3/2020       | 9/7/2020   | 9/8/2020                                  | 9/9/2020        | 9/21/2020        | 9/23/2020         | 10/23/2020            | 10/23/2020              | GoP             | 1,452,393.56 | 1,452,393.56 |              | 1,433,000.00        | 1,433,000.00 |              | NACAP, PICE, COA          | 8/12/2020                     | 8/12/2020         | 8/12/2020        | 8/12/2020      | 9/1/2020   | 10/22/2020                                       |                                           |
| 200000100017000                            | ADS II GOODS 020-05 - Maintenance/Painting/Repainting of Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along Subuan City-Talacogon-Loroto-Venue/ Sta. Josefa Road, NRJ Cuevas-Sampaguita Road & NRJ Pulang-Lupe-Sta. Josefa Road (Furnishing/Purchasing of Materials Only) | Maint. Section            | NO                                     | Competitive Bidding               | 8/26/2020                   | 9/2/2020       | 9/10/2020    | 9/25/2020         | 9/25/2020        | 9/26/2020      | 9/30/2020  | 10/1/2020                                 | 10/1/2020       | 10/13/2020       | 10/15/2020        | 11/16/2020            | 11/16/2020              | GoP             | 3,286,492.11 | 3,286,492.11 |              | 3,256,576.00        | 3,256,576.00 |              | NACAP, PICE, COA          | 9/4/2020                      | 9/4/2020          | 9/4/2020         | 9/4/2020       | 9/25/2020  | 11/13/2020                                       |                                           |
| 320102101410000.EA O, 300203101122000.EA O | ADS II GOODS 020-06-Office Maintenance & Janitorial Services at DPWH Agusan del Sur 2nd DEO                                                                                                                                                                                                                                        | Administrative Section    | NO                                     | Competitive Bidding               | 10/1/2020                   | 10/5/2020      | 10/12/2020   | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/12/2020       | 11/16/2020        | 11/16/2020-11/15/2021 | 11/16/2020              | GoP             | 2,979,478.47 |              | 2,979,478.47 | 2,558,501.28        |              | 2,558,501.28 | NACAP, PICE, COA          | 10/6/2020                     | 10/6/2020         | 10/6/2020        | 10/6/2020      | 11/4/2020  | 11/13/2020                                       |                                           |
| 200000100017000                            | ADS II GOODS 020-07- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road (Purchasing/Furnishing of Item 703 Aggregates Only)                                                                                                                         | Maint. Section            | NO                                     | Competitive Bidding               | 11/4/2020                   | 11/10/2020     | 11/16/2020   | 12/01/2020        | 12/01/2020       | 12/02/2020     | 12/3/2020  | 12/4/2020                                 | 12/07/2020      | 12/16/2020       | 12/21/2020        | 1/11/2021             | 1/11/2021               | GoP             | 809,809.47   | 809,809.47   |              | 799,095.00          | 799,095.00   |              | NACAP, PICE, COA          | 11/11/2020                    | 11/11/2020        | 11/11/2020       | 11/11/2020     | 12/01/2020 | 12/18/2020                                       |                                           |
| 200000100017000                            | ADS II GOODS 020-08- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials Only)                                                                                 | Maint. Section            | NO                                     | Competitive Bidding               | 11/4/2020                   | 11/10/2020     | 11/16/2020   | 12/01/2020        | 12/01/2020       | 12/02/2020     | 12/03/2020 | 12/4/2020                                 | 12/07/2020      | 12/16/2020       | 12/21/2020        | 1/21/2021             | 1/21/2021               | GoP             | 1,832,990.21 | 1,832,990.21 |              | 1,778,000.06        | 1,778,000.06 |              | NACAP, PICE, COA          | 11/11/2020                    | 11/11/2020        | 11/11/2020       | 11/11/2020     | 12/01/2020 | 12/18/2020                                       |                                           |
| 200000100041000                            | ADS II GOODS 020-09- Procurement of 1 set Global Navigation Satellite System (GNSS) Equipment with Integrated Laser Distance Meter Field Controller & Complete Set Accessories                                                                                                                                                     | Planning & Design Section | NO                                     | Competitive Bidding               | 11/11/2020                  | 11/26/2020     | 12/2/2020    | 12/16/2020        | 12/16/2020       | 12/26/2020     | 12/26/2020 | 12/29/2020                                | 12/29/2020      | 01/11/2021       | 1/14/2021         | 3/16/2021             | 3/16/2021               | GoP             | 4,000,000.00 |              | 4,000,000.00 | 3,990,888.00        |              | 3,990,888.00 | NACAP, PICE, COA          | 11/25/2020                    | 11/25/2020        | 11/25/2020       | 11/25/2020     | 12/16/2020 | 1/6/2021                                         |                                           |
| 200000100018000                            | ADS II GOODS 020-010- Procurement of Materials for the Painting/Repainting of Guardrails and Painting/Repainting of Steel Bridges along National Primary & Secondary Roads                                                                                                                                                         | Maint. Section            | NO                                     | Competitive Bidding               | 12/1/2020                   | 12/03/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/26/2020     | 12/28/2020 | 12/29/2020                                | 12/29/2020      | 01/11/2021       | 1/14/2021         | 3/16/2021             | 3/16/2021               | GoP             | 1,366,225.00 | 1,366,225.00 |              | 1,349,679.00        | 1,349,679.00 |              | NACAP, PICE, COA          | 12/9/2020                     | 12/9/2020         | 12/9/2020        | 12/9/2020      | 12/23/2020 | 1/8/2021                                         |                                           |
| 310204100915000.EA O, 310201100230000.EAO  | ADS II GOODS 020-011- Procurement of DPWH 2nd DEO Security Services of Fourteen (14) Security Guard Personnel, Karacas, San Francisco, ADS                                                                                                                                                                                         | Administrative Section    | NO                                     | Competitive Bidding               | 12/1/2020                   | 12/03/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/26/2020     | 12/28/2020 | 12/29/2020                                | 12/29/2020      | 01/26/2021       | 2/1/2021          | 2/1/2021-2/1/2022     | 2/1/2021-2/1/2022       | GoP             | 2,907,411.86 |              | 2,907,411.86 | 2,837,901.36        |              | 2,837,901.36 | NACAP, PICE, COA          | 12/9/2020                     | 12/9/2020         | 12/9/2020        | 12/9/2020      | 12/23/2020 | 1/25/2021                                        |                                           |
| 320102101416000.EA O, 300203101122000.EA O | ADS II GOODS 020-012- Purchasing & Installation of Surveillance Camera (CCTV) System at DPWH Agusan del Sur 2nd DEO, Karacas San Francisco, Agusan del Sur                                                                                                                                                                         | IT Unit                   | NO                                     | Competitive Bidding               | 12/1/2020                   | 12/03/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/26/2020     | 12/28/2020 | 12/29/2020                                | 12/29/2020      | 01/11/2021       | 1/14/2021         | 3/16/2021             | 3/16/2021               | GoP             | 1,236,593.86 |              | 1,238,593.86 | 1,218,550.00        |              | 1,218,550.00 | NACAP, PICE, COA          | 12/9/2020                     | 12/9/2020         | 12/9/2020        | 12/9/2020      | 12/23/2020 | 1/8/2021                                         |                                           |
| 310105100488000.EA O                       | P.O# 020-07-048- Procurement of spare parts for use in the service vehicle 152405 Toyota Hi-Lux                                                                                                                                                                                                                                    | Procurement Unit          | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 7/16/2020         | 7/16/2020        | 7/17/2020      | 7/17/2020  | 7/20/2020                                 | 7/21/2020       | 7/22/2020        | 7/27/2020         | 9/1/2020              | 9/1/2020                | GoP             | 24,120.00    |              | 24,120.00    | 19,200.00           |              | 19,200.00    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A        | N/A                                              |                                           |
| 200000100017000                            | P.O# 020-07-049- Procurement of Preventive Maintenance of 11 units service vehicle & 1 unit Heavy Equipment                                                                                                                                                                                                                        | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/13/2020      | N/A          | 7/16/2020         | 7/16/2020        | 7/17/2020      | 7/17/2020  | 7/20/2020                                 | 7/21/2020       | 7/22/2020        | 7/27/2020         | 9/1/2020              | 9/1/2020                | GoP             | 140,000.00   | 140,000.00   |              | 79,000.00           | 79,000.00    |              | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A        | N/A                                              |                                           |
| 200000100017000                            | P.O# 020-07-050- Procurement of 150 lbs. Oil AT for use in 25 units grasscutter                                                                                                                                                                                                                                                    | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 7/16/2020         | 7/16/2020        | 7/17/2020      | 7/17/2020  | 7/20/2020                                 | 7/21/2020       | 7/22/2020        | 7/27/2020         | 9/1/2020              | 9/1/2020                | GoP             | 37,500.00    | 37,500.00    |              | 33,000.00           | 33,000.00    |              | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A        | N/A                                              |                                           |
| 200000100017000                            | P.O# 020-08-052- Procurement/Purchasing of Guardrail Delineator & Warning Signs along National Primary & Secondary Roads                                                                                                                                                                                                           | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/18/2020      | N/A          | 7/21/2020         | 7/21/2020        | 7/22/2020      | 7/22/2020  | 7/23/2020                                 | 7/24/2020       | 8/06/2020        | 8/10/2020         | 9/10/2020             | 9/10/2020               | GoP             | 520,000.00   | 520,000.00   |              | 512,244.00          | 512,244.00   |              | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A        | N/A                                              |                                           |
| 310105100488000.EA O                       | P.O# 020-08-053- Procurement of spare parts for use in the service vehicle SHH-101                                                                                                                                                                                                                                                 | Quality Assurance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 8/4/2020          | 8/4/2020         | 8/5/2020       | 8/5/2020   | 8/6/2020                                  | 8/7/2020        | 8/14/2020        | 8/19/2020         | 9/21/2020             | 9/21/2020               | GoP             | 31,000.00    |              | 31,000.00    | 27,300.00           |              | 27,300.00    | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A        | N/A                                              |                                           |



| Code (PAP)                                                                                                                                        | Procurement 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/ Acceptance (If applicable) |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-08-054- Procurement of various materials for Welding Machine & Welder in Motor Pool                                          | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 8/4/2020          | 8/4/2020         | 8/5/2020       | 8/5/2020   | 8/6/2020                                  | 8/7/2020        | 8/14/2020        | 8/19/2020         | 8/21/2020            | 9/21/2020               | GoP   | 30,300.00       | 30,300.00  |            | 29,457.00  | 29,457.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-08-055- Procurement of spare parts use in Kawasaki Grasscutter                                                               | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/30/2020      | N/A          | 8/4/2020          | 8/4/2020         | 8/5/2020       | 8/5/2020   | 8/6/2020                                  | 8/7/2020        | 8/14/2020        | 8/19/2020         | 10/6/2020            | 10/6/2020               | GoP   | 120,400.00      | 120,400.00 |            | 116,100.00 | 116,100.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-08-056- Procurement of 550 cu m Item 703 Aggregates use in Maintenance Activities                                            | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08/08/2020     | N/A          | 8/11/2020         | 8/11/2020        | 8/12/2020      | 8/12/2020  | 8/13/2020                                 | 8/14/2020       | 8/18/2020        | 8/24/2020         | 9/14/2020            | 9/14/2020               | GoP   | 900,000.00      | 900,000.00 |            | 884,040.00 | 884,040.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-08-057- Procurement of 319 cu m Item 200 Aggregates Sub Base Course use in Maintenance Activities                            | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08/08/2020     | N/A          | 8/11/2020         | 8/11/2020        | 8/12/2020      | 8/12/2020  | 8/13/2020                                 | 8/14/2020       | 8/18/2020        | 8/24/2020         | 9/14/2020            | 9/14/2020               | GoP   | 200,000.00      | 200,000.00 |            | 197,142.00 | 197,142.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-08-058- Procurement of various spare parts use in Dumptruck TEP-040108 (H3-6028) assigned in Maintenance Section             | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 10/16/2020           | 10/16/2020              | GoP   | 24,000.00       | 24,000.00  |            | 18,000.00  | 18,000.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 300104218 749000.EA O                                                                                                                             | P.O# 020-08-059- Procurement of 1 unit Computer Monitor                                                                               | Finance Section           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 10/16/2020           | 10/16/2020              | GoP   | 24,000.00       |            | 24,000.00  | 10,950.00  |                     | 10,950.00  | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 320101105 506000.EA O<br>310304100 660000.EA O<br>3201011 05600000.EAO,<br>200000100 410000,<br>200000100 018000                                  | P.O# 020-08-060- Procurement of Oil Lubricants use in the service vehicle in DPWH 2nd DEO-ADS                                         | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 10/16/2020           | 10/16/2020              | GoP   | 826,720.00      |            | 826,720.00 | 591,680.00 |                     | 591,680.00 | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200001000 17000                                                                                                                                   | P.O# 020-08-061 Procurement of 177 cu m Item 200 Aggregates Sub Base Course for use in Maintenance Activities                         | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 9/21/2020            | 9/21/2020               | GoP   | 127,443.00      | 127,443.00 |            | 125,670.00 | 125,670.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-08-062- Procurement of Tire Tubeless & Battery the service vehicle SHH-115 Nissan Bravado                                    | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 10/16/2020           | 10/16/2020              | GoP   | 62,000.00       | 62,000.00  |            | 59,000.00  | 59,000.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-08-063- Procurement of 4 pcs. Tire Tubeless use in the service vehicle SHK-302 Toyota Hi-Lux                                 | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 10/16/2020           | 10/16/2020              | GoP   | 49,800.00       | 49,800.00  |            | 48,000.00  | 48,000.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 410000                                                                                                                                  | P.O# 020-09-064 Procurement of various survey accessories                                                                             | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 8/27/2020        | 9/1/2020          | 11/3/2020            | 11/3/2020               | GoP   | 274,850.00      |            | 274,850.00 | 269,800.00 |                     | 269,800.00 | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 300107200 992000.EA O,<br>200000100 410000,30<br>010720099 4000.EAO,<br>300107200 994000.EA O,<br>300117207 592000.EA O,<br>300117207 592000.EA O | P.O# 020-09-065- Procurement of 12,000 lbs. Diesel use in the service vehicle of PDS,Const., FMS, QAS, Proc. Unit, ADE & Dev's Office | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/25/2020      | N/A          | 9/1/2020          | 9/1/2020         | 9/2/2020       | 9/2/2020   | 9/3/2020                                  | 9/4/2020        | 9/15/2020        | 9/18/2020         | 10/19/2020           | 10/19/2020              | GoP   | 600,000.00      |            | 600,000.00 | 442,500.00 |                     | 442,500.00 | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-09-066- Procurement of 7,000 lbs. Special Gasoline                                                                           | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/3/2020            | 11/3/2020               | GoP   | 385,000.00      | 385,000.00 |            | 302,750.00 | 302,750.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-09-067- Procurement of Unleaded gasoline & 2T Oil use in Grasscutter                                                         | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/3/2020            | 11/3/2020               | GoP   | 486,000.00      | 486,000.00 |            | 366,800.00 | 366,800.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-09-068- Procurement of 11,000 lbs. Diesel use in the service vehicle & Heavy Equipment assigned in Maintenance Section       | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/3/2020            | 11/3/2020               | GoP   | 606,000.00      | 606,000.00 |            | 382,800.00 | 382,800.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 310302100 251000.EA O                                                                                                                             | P.O# 020-09-069- Procurement of 5 pcs. Tire Tubeless use in the service vehicle SHH-258 Toyota Hi-Lux                                 | Finance Section           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/3/2020            | 11/3/2020               | GoP   | 75,000.00       |            | 75,000.00  | 72,500.00  |                     | 72,500.00  | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-09-070- Procurement of various Survey Tools & Accessories                                                                    | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 12/1/2020            | 12/1/2020               | GoP   | 544,200.00      |            | 544,200.00 | 539,830.00 |                     | 539,830.00 | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 017000                                                                                                                                  | P.O# 020-09-071- Procurement of various spare parts use in the service vehicles 1301-976671                                           | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/16/2020           | 11/16/2020              | GoP   | 78,600.00       | 78,600.00  |            | 77,100.00  | 77,100.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 200000100 018000                                                                                                                                  | P.O# 020-09-072- Procurement of various spare parts use in the service vehicle SHK-302 Toyota Hi-Lux                                  | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/9/2020       | N/A          | 9/15/2020         | 9/15/2020        | 9/17/2020      | 9/18/2020  | 9/21/2020                                 | 9/22/2020       | 9/28/2020        | 10/1/2020         | 11/16/2020           | 11/16/2020              | GoP   | 56,400.00       | 56,400.00  |            | 55,800.00  | 55,800.00           |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| 320102101 417000.EA O                                                                                                                             | P.O# 020-11-073- Procurement of 1 unit Aircon & Installation                                                                          | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/5/2020      | N/A          | 10/6/2020         | 10/6/2020        | 10/13/2020     | 10/13/2020 | 10/14/2020                                | 10/15/2020      | 11/9/2020        | 11/12/2020        | 12/23/2020           | 12/23/2020              | GoP   | 245,000.00      | 245,000.00 |            | 240,500.00 | 240,500.00          |            | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |
| TRUST FUND                                                                                                                                        | P.O# 020-11-074- Procurement of various spare parts use in the service vehicle SHH-104 Strada                                         | Const. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/5/2020      | N/A          | 10/6/2020         | 10/6/2020        | 10/13/2020     | 10/13/2020 | 10/14/2020                                | 10/15/2020      | 11/9/2020        | 11/12/2020        | 12/23/2020           | 12/23/2020              | GoP   | 267,617.06      |            | 267,617.06 | 265,900.00 |                     | 265,900.00 | N/A          | N/A                       | N/A                           | N/A              | N/A            | N/A       | N/A                                              |  |                                           |



| Code (PAP)                                          | Procurement 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/ Acceptance (if applicable) |                                           |
| 300104218<br>751000.EAO                             | P.O# 020-11-075- Procurement of 2 pcs. Toner Drum                                                                                     | Finance Section           | NO                                     | Shopping                          | N/A                         | N/A            | N/A          | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/17/2020       | 11/20/2020        | 12/20/2020           | 12/20/2020              | GoP             | 24,000.00  |            | 24,000.00  | 23,398.00           |      | 23,398.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>19000,200<br>000100514<br>000          | P.O# 020-11-076- Procurement of 2 units Geotagging Device                                                                             | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/15/2020     | N/A          | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/17/2020       | 11/20/2020        | 1/20/2021            | 1/20/2021               | GoP             | 104,000.00 |            | 104,000.00 | 93,900.00           |      | 93,900.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>818000                                 | P.O# 020-11-077- Procurement of 1 unit Projector & Face Shield                                                                        | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/15/2020     | N/A          | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/17/2020       | 11/20/2020        | 1/20/2021            | 1/20/2021               | GoP             | 59,500.00  |            | 59,500.00  | 52,400.00           |      | 52,400.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310201100<br>84000.EAO                              | P.O# 020-11-078- Procurement of 2 units Desktop Computer                                                                              | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/15/2020     | N/A          | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/17/2020       | 11/20/2020        | 1/20/2021            | 1/20/2021               | GoP             | 280,000.00 |            | 280,000.00 | 257,500.00          |      | 257,500.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 300104218<br>754000.EAO                             | P.O# 020-11-079- Procurement of various spare parts use in the service vehicle SHH-256 Toyota Hi-Lux                                  | Finance Section           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/15/2020     | N/A          | 11/4/2020         | 11/4/2020        | 11/5/2020      | 11/6/2020  | 11/9/2020                                 | 11/10/2020      | 11/17/2020       | 11/20/2020        | 1/20/2021            | 1/20/2021               | GoP             | 50,300.00  |            | 50,300.00  | 44,540.00           |      | 44,540.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>018000                                 | P.O# 020-11-080- Procurement of various spare parts use in the service vehicle 151008 Toyota Hi-Lux                                   | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/11/2020     | N/A          | 11/17/2020        | 11/17/2020       | 11/18/2020     | 11/18/2020 | 11/20/2020                                | 11/23/2020      | 11/27/2020       | 12/1/2020         | 1/15/2021            | 1/15/2021               | GoP             | 118,000.00 | 118,000.00 |            | 108,750.00          |      | 108,750.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310108100<br>473000.EAO                             | P.O# 020-11-081- Procurement of various materials for Fabrication of Washing Area                                                     | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/11/2020     | N/A          | 11/17/2020        | 11/17/2020       | 11/18/2020     | 11/18/2020 | 11/20/2020                                | 11/23/2020      | 11/27/2020       | 12/1/2020         | 1/4/2021             | 1/4/2021                | GoP             | 21,525.35  |            | 21,525.35  | 21,295.00           |      | 21,295.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310108100<br>473000.EAO                             | P.O# 020-11-082- Procurement of Tire Tubeless & Rack End use in the service vehicle 152408 Toyota Hi-Lux                              | Procurement Unit          | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/11/2020     | N/A          | 11/17/2020        | 11/17/2020       | 11/18/2020     | 11/18/2020 | 11/20/2020                                | 11/23/2020      | 11/27/2020       | 12/1/2020         | 1/4/2021             | 1/4/2021                | GoP             | 72,000.00  |            | 72,000.00  | 54,400.00           |      | 54,400.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310108100<br>473000.EAO                             | P.O# 020-11-083- Procurement of various spare parts use in the service vehicle 324-227 Toyota Hi-Lux                                  | Quality Assurance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/11/2020     | N/A          | 11/17/2020        | 11/17/2020       | 11/18/2020     | 11/18/2020 | 11/20/2020                                | 11/23/2020      | 11/27/2020       | 12/1/2020         | 1/15/2021            | 1/15/2021               | GoP             | 81,500.00  |            | 81,500.00  | 75,850.00           |      | 75,850.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>017000                                 | P.O# 020-11-084- Procurement of various const. materials for Fabrication of Kilometer Posts                                           | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/11/2020     | N/A          | 11/17/2020        | 11/17/2020       | 11/18/2020     | 11/18/2020 | 11/20/2020                                | 11/23/2020      | 11/27/2020       | 12/1/2020         | 1/4/2021             | 1/4/2021                | GoP             | 77,593.98  | 77,593.98  |            | 76,097.00           |      | 76,097.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 300104218<br>756100.EAO,<br>300107200<br>983000.EAO | P.O# 020-12-085- Procurement of various spare parts use in the service vehicle SHH-101 Toyota Hi-Lux                                  | Quality Assurance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/20/2020     | N/A          | 11/25/2020        | 11/25/2020       | 12/1/2020      | 12/1/2020  | 12/2/2020                                 | 12/3/2020       | 12/10/2020       | 12/15/2020        | 1/29/2021            | 1/29/2021               | GoP             | 78,500.00  |            | 78,500.00  | 56,590.00           |      | 56,590.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310101100<br>395000.EAO                             | P.O# 020-12-086- Procurement of various Office Supplies use in DPWH 2nd DEO                                                           | Administrative Section    | NO                                     | Shopping                          | N/A                         | 11/16/2020     | N/A          | 11/25/2020        | 11/25/2020       | 12/1/2020      | 12/1/2020  | 12/2/2020                                 | 12/3/2020       | 12/10/2020       | 12/15/2020        | 1/15/2021            | 1/15/2021               | GoP             | 470,453.58 |            | 470,453.58 | 384,418.00          |      | 384,418.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310104100<br>202000.EAO                             | P.O# 020-12-087- Procurement of 1 Unit Automated Contact Tracing Machine                                                              | IT Unit                   | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/16/2020     | N/A          | 11/25/2020        | 11/25/2020       | 12/1/2020      | 12/1/2020  | 12/2/2020                                 | 12/3/2020       | 12/10/2020       | 12/15/2020        | 1/29/2021            | 1/29/2021               | GoP             | 114,999.00 |            | 114,999.00 | 114,999.00          |      | 114,999.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310107100<br>14000.EAO                              | P.O# 020-12-088- Procurement of various inks & toner use in DPWH 2nd DEO                                                              | Administrative Section    | NO                                     | Shopping                          | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 2/28/2021            | 2/28/2021               | GoP             | 672,850.00 |            | 672,850.00 | 667,635.00          |      | 667,635.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310104100<br>287000.EAO                             | P.O# 020-12-089- Procurement of various spare parts use in the 1101-243699                                                            | Const. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 19,500.00  |            | 19,500.00  | 17,350.00           |      | 17,350.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>139000                                 | P.O# 020-12-090- Procurement of Jacket, Cap & Safety Vest                                                                             | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 3/1/2021             | 3/1/2021                | GoP             | 74,800.00  |            | 74,800.00  | 74,250.00           |      | 74,250.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>04100                                  | P.O# 020-12-091- Procurement of Bumper Repair & Side Mirror n the service vehicle KAB 9160                                            | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 3/1/2021             | 3/1/2021                | GoP             | 46,800.00  |            | 46,800.00  | 40,000.00           |      | 40,000.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310104100<br>287000.EAO                             | P.O# 020-12-092- Procurement of various spare parts use in the service vehicle 151009                                                 | Const. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 48,300.00  |            | 48,300.00  | 39,450.00           |      | 39,450.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310104100<br>202000.EAO                             | P.O# 020-12-093- Procurement of Signal Booster & Installation                                                                         | IT Unit                   | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 3/1/2021             | 3/1/2021                | GoP             | 174,700.00 |            | 174,700.00 | 166,400.00          |      | 166,400.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310107100<br>14000.EAO                              | P.O# 020-12-094- Procurement of Face Mask, alcohol & Aloe Buddy                                                                       | GAD                       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 48,830.00  |            | 48,830.00  | 48,950.00           |      | 48,950.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310107100<br>140000.EAO                             | P.O# 020-12-095- Procurement of 4 pcs Toner                                                                                           | Finance Section           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/07/2020     | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/21/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 16,000.00  |            | 16,000.00  | 13,752.00           |      | 13,752.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 310104100<br>0267000.EAO                            | P.O# 020-12-095- Procurement of spare parts & repair for use in the service vehicle LAA 5329 Nissan Navara                            | Const. Section            | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | 12/9/2020                                 | 12/14/2020      | 12/21/2020       | 12/23/2020        | 2/4/2021             | 2/4/2021                | GoP             | 20,625.00  |            | 20,625.00  | 20,625.00           |      | 20,625.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>491000                                 | P.O# 020-12-097- Procurement of 250 Kls. Nylon # 300 use in Grasscutter                                                               | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/15/2020     | N/A          | 12/18/2020        | 12/21/2020       | 12/21/2020     | 12/22/2020 | 12/22/2020                                | 12/23/2020      | 12/23/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 170,000.00 |            | 170,000.00 | 167,500.00          |      | 167,500.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>491000                                 | P.O# 020-12-098- Procurement of Unleaded Gasoline & 2T Oil use in Maintenance Activities                                              | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/15/2020     | N/A          | 12/18/2020        | 12/21/2020       | 12/21/2020     | 12/22/2020 | 12/22/2020                                | 12/23/2020      | 12/23/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 486,000.00 | 486,000.00 |            | 411,800.00          |      | 411,800.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>491000                                 | P.O# 020-12-099- Procurement of 7,000 ltrs. Special Gasoline use in Grasscutter                                                       | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/15/2020     | N/A          | 12/18/2020        | 12/21/2020       | 12/21/2020     | 12/22/2020 | 12/22/2020                                | 12/23/2020      | 12/23/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 365,000.00 | 365,000.00 |            | 334,600.00          |      | 334,600.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>491000,<br>200000100<br>018000         | P.O# 020-12-100- Procurement of 11,000 ltrs. Dieseloline use in the service vehicle & Heavy Equipment assigned in Maintenance Section | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/15/2020     | N/A          | 12/18/2020        | 12/21/2020       | 12/21/2020     | 12/22/2020 | 12/22/2020                                | 12/23/2020      | 12/23/2020       | 12/28/2020        | 1/28/2021            | 1/28/2021               | GoP             | 605,000.00 | 605,000.00 |            | 420,750.00          |      | 420,750.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 200000100<br>491000                                 | P.O# 020-12-101- Procurement of 759 cu.m Item 200 Aggregates Sub Base Course                                                          | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/17/2020     | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 1/25/2020            | 1/25/2020               | GoP             | 514,215.00 | 514,215.00 |            | 507,012.00          |      | 507,012.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
| 320102101<br>418000.EAO                             | P.O# 020-12-102- Procurement of 12,000 ltrs. Dieseloline                                                                              | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/17/2020     | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 2/4/2021             | 2/4/2021                | GoP             | 600,000.00 |            | 600,000.00 | 460,560.00          |      | 460,560.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |



| Code (PAP)                                                  | Procurement 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/ Acceptance (if applicable) |                                           |
| 310108100<br>472000 EA<br>O                                 | P.O# 020-12-103- Procurement of Rubber Mat use in the service vehicle 152406 Toyota Hi-Lux                                                                                                                                              | Procurement Unit          | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 2/4/2021             | 2/4/2021                | GoP             | 5,600.00   |            | 5,600.00      | 3,760.00            |            | 3,760.00   | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 310108100<br>472000 EA<br>O                                 | P.O# 020-12-104- Procurement of Newsletter Materials & Supplies                                                                                                                                                                         | ADE's Office              | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 2/4/2021             | 2/4/2021                | GoP             | 49,900.00  |            | 49,900.00     | 48,905.00           |            | 48,905.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>091000                                         | P.O# 020-12-105- Procurement of 1 unit Laptop                                                                                                                                                                                           | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/17/2020     | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 3/4/2021             | 3/4/2021                | GoP             | 130,000.00 |            | 130,000.00    | 123,500.00          |            | 123,500.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 310106100<br>472000 EA<br>O                                 | P.O# 020-12-106- Procurement of 1 unit Desktop Computer, UPS & NDS                                                                                                                                                                      | IT Unit                   | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/17/2020     | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 3/4/2021             | 3/4/2021                | GoP             | 208,000.00 |            | 208,000.00    | 201,380.00          |            | 201,380.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 310108100<br>472000 EA<br>O                                 | P.O# 020-12-107- Procurement of 1 unit UPS & 3 units Printer                                                                                                                                                                            | Finance Section           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/17/2020     | N/A          | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/23/2020 | 12/23/2020                                | 12/28/2020      | 12/28/2020       | 1/4/2021          | 3/4/2021             | 3/4/2021                | GoP             | 81,000.00  |            | 81,000.00     | 80,450.00           |            | 80,450.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>49100                                          | P.O# 020-12-108- Procurement of various Maintenance Tools & Accessories                                                                                                                                                                 | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/23/2020     | N/A          | 12/28/2020        | 12/28/2020       | 12/28/2020     | 12/28/2020 | 12/29/2020                                | 12/29/2020      | 12/29/2020       | 1/4/2021          | 2/4/2021             | 2/4/2021                | GoP             | 410,139.00 | 419,139.00 |               | 411,878.00          |            | 411,878.00 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 310106100<br>472000 EA<br>O                                 | P.O# 020-12-109- Procurement of 250 pcs. Compact Fluorescent Lamp                                                                                                                                                                       | Supply & Property Unit    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/23/2020     | N/A          | 12/28/2020        | 12/28/2020       | 12/28/2020     | 12/28/2020 | 12/29/2020                                | 12/29/2020      | 12/29/2020       | 1/4/2021          | 2/4/2021             | 2/4/2021                | GoP             | 100,000.00 |            | 100,000.00    | 98,000.00           |            | 98,000.00  | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 310201100<br>519000 EA<br>O                                 | P.O# 020-12-110-Procurement of spare parts & repair for use in the service vehicle 1101-243896 Toyota Hi-Lux                                                                                                                            | Const. Section            | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | 12/23/2020                                | 12/28/2020      | 12/29/2020       | 1/4/2021          | 3/4/2021             | 3/4/2021                | GoP             | 154,500.00 |            | 154,500.00    | 148,529.01          |            | 148,529.01 | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>017000                                         | Equip. Rental 020-09- Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Road, ADS                                                  | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/30/2020      | N/A          | 7/3/2020          | 7/3/2020         | 7/5/2020       | 7/5/2020   | 7/7/2020                                  | 7/8/2020        | 7/20/2020        | 7/23/2020         | 8/12/2020            | 8/12/2020               | GoP             | 70,936.00  | 70,936.00  |               | 70,350.00           | 70,350.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>017000                                         | Equip. Rental 020-09- Equip. Lease/Rental for the Repair/Restoration of line canal along NRJ San Francisco-Bahil-Barobo Road k1308+898-k1310+072 w/ exceptions/intermittent section, San Francisco, Agusan del Sur (Equip. Rental Only) | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/13/2020      | N/A          | 7/15/2020         | 7/16/2020        | 7/17/2020      | 7/17/2020  | 7/20/2020                                 | 7/21/2020       | 8/3/2020         | 8/5/2020          | 8/27/2020            | 8/27/2020               | GoP             | 61,480.00  | 61,480.00  |               | 60,600.00           | 60,600.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>017000                                         | Equip. Rental 020-010 - Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered Aggregates along Asuncion-San Isidro-Laak-Veruela Road, Agusan del Sur                                                    | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 8/17/2020      | N/A          | 8/20/2020         | 8/20/2020        | 8/24/2020      | 8/24/2020  | 8/25/2020                                 | 8/26/2020       | 9/7/2020         | 9/10/2020         | 9/30/2020            | 9/30/2020               | GoP             | 58,880.00  | 58,880.00  |               | 57,940.00           | 57,940.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>491000                                         | Equip. Rental 020-011 - Disposal of Landslide/Collapsed Soil Materials along NRJ Cuevas-Bislig Road, k1388+513 - k1388+670, R/S & k11390+748-k1390+810, L/S w/ exceptions/intermittent section                                          | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/15/2020     | N/A          | 12/18/2020        | 12/18/2020       | 12/21/2020     | 12/21/2020 | 12/22/2020                                | 12/22/2020      | 12/28/2020       | 1/4/2021          | 1/25/2021            | 1/25/2021               | GoP             | 330,280.00 | 330,280.00 |               | 334,000.00          | 334,000.00 |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>017000                                         | ADS II PGL 020-01- Labor for the fabrication of kilometer posts along Asuncion-Laak-Veruela Road k1527(-407)-k1555+159                                                                                                                  | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/17/2020     | N/A          | 11/24/2020        | 11/24/2020       | 11/25/2020     | 11/28/2020 | 12/1/2020                                 | 12/2/2020       | 12/14/2020       | 12/17/2020        | 1/17/2021            | 1/17/2021               | GoP             | 31,037.59  | 31,037.59  |               | 30,000.00           | 30,000.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
| 200000100<br>491000                                         | ADS II PGL 020-02- Labor for fabrication of Kilometer Posts along National Primary & Secondary Road                                                                                                                                     | Maint. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/4/2020      | N/A          | 12/11/2020        | 12/11/2020       | 12/14/2020     | 12/14/2020 | 12/15/2020                                | 12/16/2020      | 12/28/2020       | 1/4/2020          | 2/4/2020             | 2/4/2020                | GoP             | 110,225.59 | 110,225.59 |               | 108,500.00          | 108,500.00 |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                                  |                                           |
|                                                             |                                                                                                                                                                                                                                         |                           |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 0               |            |            | 0             |                     |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                         |                           |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 33,884,114.69   |            |            |               |                     |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                                                                                                                         |                           |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |            |            | 31,519,836.71 |                     |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                         |                           |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |            |            | 2,344,277.98  |                     |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |

#### ON-GOING PROCUREMENT ACTIVITIES

|            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| activities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
  
**EDWIN T. MACORDA**  
 Engineer III  
 Head-BAC Secretariat

Recommended for Approval by:  
  
**LEOPOLDO M. MAZO**  
 Engineer III/Chief, Quality Assurance Section  
 BAC Chairman

APPROVED:  
  
**BEN ALDEN R. SERNA**  
 OIC-District Engineer  
 Head of the Procuring Entity



## ANNEX B

## DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services as of December/31/2020 (2nd Semester)

| Code (PAP)                                                   | Procurement 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/ Acceptance (If applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                       |                  |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               |                           |                               |                   |                  |                |           |                                                 |                                           |
| 200000100410000                                              | 20CSNC0004: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 4  | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,305,940.30  | -    | 1,305,940.30  | 1,096,000.00        | -    | 1,096,000.00  | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100410000                                              | 20CSNC0005: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 5  | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,046,656.26  | -    | 1,046,656.26  | 863,491.41          | -    | 863,491.41    | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100410000                                              | 20CSNC0006: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 6  | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,399,181.23  | -    | 1,399,181.23  | 1,168,000.00        | -    | 1,168,000.00  | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100410000                                              | 20CSNC0007: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure                     | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,072,705.61  | -    | 1,072,705.61  | 911,799.77          | -    | 911,799.77    | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100410000                                              | 20CSNC0008: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure                     | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,498,936.72  | -    | 1,498,936.72  | 1,259,000.00        | -    | 1,259,000.00  | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100410000                                              | 20CSNC0009: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure                     | Planning Section | NO                                      | Competitive Bidding | 27-Jul-20                   | 30-Jul-20      | 24-Aug-20    | 10-Aug-20         | 18-Sep-20        | 18-Sep-20      | 24-Sep-20 | 29-Sep-20                                 | 29-Sep-20       | 12-Oct-20        | 04-Nov-20         | -                   | -                       | GoP             | 1,352,541.85  | -    | 1,352,541.85  | 1,045,000.00        | -    | 1,045,000.00  | COA, NACAP, PICE, LGU     | 12-Aug-20                     | 12-Aug-20         | 12-Aug-20        | 18-Sep-20      | 18-Sep-20 | -                                               |                                           |
| 200000100571000                                              | 20CSN018: Consulting Services for the Conduct of Feasibility Study of the Proposed Bunawan Bypass Road, Trento Diversion Road, Agusan del Sur                                                                         | Planning Section | NO                                      | Competitive Bidding | 24-Jul-20                   | 06-Aug-20      | 20-Aug-20    | 13-Aug-20         | 01-Sep-20        | 01-Sep-20      | 01-Sep-20 | 07-Sep-20                                 | 18-Nov-20       | 27-Nov-20        | 01-Dec-20         | -                   | -                       | GoP             | 18,000,000.00 | -    | 18,000,000.00 | 16,401,599.75       | -    | 16,401,599.75 | COA, NACAP, PICE, LGU     | 07-Aug-20                     | 07-Aug-20         | 07-Aug-20        | 01-Sep-20      | 01-Sep-20 | -                                               |                                           |
|                                                              | 20CSNC0010: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 10 | Planning Section | NO                                      | Competitive Bidding | 07-Dec-20                   | 23-Dec-20      | 19-Jan-21    | 05-Jan-21         | 15-Feb-21        | 15-Feb-21      | 25-Feb-21 | 02-Mar-21                                 | 02-Mar-21       | 15-Mar-21        | 29-Mar-21         | -                   | -                       | GoP             | 865,461.52    | -    | 865,461.52    | 770,000.00          | -    | 770,000.00    | COA, NACAP, PICE, LGU     | 12-Jan-21                     | 12-Jan-21         | 12-Jan-21        | 15-Feb-21      | 15-Feb-21 | -                                               |                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                       |                  |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | 26,541,425.49   |               |      |               |                     |      |               |                           |                               |                   |                  |                |           |                                                 |                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                       |                  |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                 |               |      | 23,514,890.93 |                     |      |               |                           |                               |                   |                  |                |           |                                                 |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                       |                  |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                 |               |      | 3,026,534.56  |                     |      |               |                           |                               |                   |                  |                |           |                                                 |                                           |

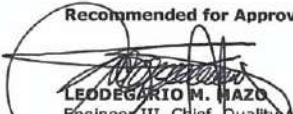


| Code<br>(PAP)                   | Procurement<br>Project | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                   |                     |                |           |                                                    |                 |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                 |                        |                  |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE | CO | Total               | MOOE | CO |                              | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                 |                        |                  |                                                 |                        |                             |                |              |                   |                     |                |           |                                                    |                 |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                              |                               |                   |                  |                |           |                                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES |                        |                  |                                                 |                        |                             |                |              |                   |                     |                |           |                                                    |                 |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                              |                               |                   |                  |                |           |                                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                 | N/A                    |                  |                                                 |                        |                             |                |              |                   |                     |                |           |                                                    |                 |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                              |                               |                   |                  |                |           |                                                           |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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