

Classification: GOODS AND SERVICES (Public Bidding)

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf Check	Date of Receipt of Invitation Bid	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining the AFP)						
					Pre-Bid Conference	Advs/Part of ID	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO							Total	MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	20SGC00003 (PR No. 2020-01-0003) Procurement of Blumhous Truck Coat (PCL) and Blumhous Concrete Surface Course (PCLSC) for the Repair and Maintenance of San Mateo-Rodriguez Road (K00214-463) to K0023+000 (with exception) San Mateo, Rizal	Maintenance Section	NO	Public Bidding	03/11/2020	03/13/2020	06/04/2020	06/16/2020	06/20-25/2020	06/20-25/2020	07/14/2020	07/15/2020	07/29/2020	08/06/2020	-	-	Regular Maintenance Fund C/-2020	2,598,230.00	-	2,598,230.00	2,598,464.00	-	2,598,464.00	COA PCCI VACC	03/12/2020 03/12/2020 03/12/2020	03/12/2020 03/12/2020 03/12/2020	03/12/2020 03/12/2020 03/12/2020	-					
200000100017000 / 200000100491000	20SGC00004 - Procurement of Asphalt Mix (PM) for the Repair and Maintenance of San Mateo-Rodriguez Road, and Corason C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	NO	Public Bidding	08/21/2020	08/26/2020	09/02/2020	09/14/2020	09/21/2020	09/25/2020 - 09/28/2020	09/29/2020	09/30/2020	10/08/2020	10/15/2020	-	-	Regular Maintenance Fund C/-2020	2,597,300.00	-	2,597,300.00	2,591,480.00	-	2,591,480.00	COA PCCI VACC	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	-					
200000100491000	20SGC00005: Supply of Materials for the Application of Pavement Markings Along San Mateo & Rodriguez, Rizal	Maintenance Section	NO	Public Bidding	08/21/2020	08/26/2020	09/02/2020	09/14/2020	09/21/2020	09/25/2020 - 09/28/2020	09/29/2020	09/30/2020	10/08/2020	10/15/2020	-	-	Regular Maintenance Fund C/-2020	2,598,535.00	-	2,598,535.00	2,588,873.00	-	2,588,873.00	COA PCCI VACC	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	-					
200000100491000	20SGC00006 - Supply of Materials for the Application of Pavement Markings Along Marikina - Intra Road (Intermittent), Marikina - Intra Road (Intermittent), Terny, Rizal	Maintenance Section	NO	Public Bidding	08/21/2020	08/26/2020	09/02/2020	09/14/2020	09/21/2020	09/25/2020 - 09/28/2020	09/29/2020	09/30/2020	10/08/2020	10/15/2020	-	-	Regular Maintenance Fund C/-2020	2,599,905.00	-	2,599,905.00	2,591,965.00	-	2,591,965.00	COA PCCI VACC	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	-					
Total Allowed Budget of Procurement Activities																		11,393,970.00			11,381,782.00			32,488.00									
Total Contract Price of Procurement Activities Consolidated																		11,393,970.00			32,488.00												
Total Savings (Total Allowed Budget - Total Contract Price)																																	

ON-GOING PROCUREMENT ACTIVITIES

310103100265000	20SGC00007 - Supply of One (1) unit Thermoplastic Pavement Marking Equipment for the Maintenance Operations of DPWH-Rizal II District Engineering Office	Maintenance Section	NO	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/09/2020 - 12/11/2020	12/15/2020	12/17/2020	-	-	-	Regular Maintenance Fund CV-2020	1,365,000.00	-	1,365,000.00	1,350,000.00	-	1,350,000.00	COA PCCI VACC	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	-
-	20SGC00008 - Purchase of One (1) unit Road Marking Machine for use in the Planning and Design Section, Rizal II District Engineering Office, Rosario, Pasing City	Planning and Design Section	NO	Public Bidding	12/04/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	-	-	-	-	-	Engineering Administration Overhead	2,110,000.00	-	2,110,000.00	-	-	COA PCCI VACC	12/11/2020 12/11/2020 12/11/2020	12/11/2020 12/11/2020 12/11/2020	12/11/2020 12/11/2020 12/11/2020	-	
Total Allowed Budget of On-going Procurement Activities																		11,870,740.00										

Classification: GOODS (Shopping and Small Value Procurement)

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conf		Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total		MOOE	CO	Sub/Open of Bids	Bid Evaluation			

COMPLETED PROCUREMENT ACTIVITIES

300003100815000	19SGC00076 (PR No. 2019-12-0159) - Small Value Procurement: Procurement/Supply of 1 Unit of Copier Machine Network Printer/Scanner/Multi Functional Full Color Printer for Use in the Construction Section, Bids District Office	Construction Section	NO	Small Value Procurement	-	12/12/2019	-	-	12/16/2019	12/16/2019	-	3/12/2020	3/12/2020	-	6/16/2020	7/12/2020	7/12/2020	PF 2019 RA 11260 Regular CURRENT	495,500.00	-	495,000.00	425,000.00	-	425,000.00	-	-	-	-	-	-	-	-
2000001000018000	20SGC00003 (PR No. 2020-01-0003) - Small Value Procurement: Procurement/Supply of Cold Mix for the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	1/20/2020	-	-	4/14/2020	4/14/2020	-	2/7/2020	2/11/2020	-	3/9/2020	7/13/2020	7/13/2020	PF 2020 RA 11465 Regular CURRENT	680,000.00	680,000.00	-	681,000.00	681,000.00	-	681,000.00	-	-	-	-	-	-	-
2000001000017000	20SGC00006 (PR No. 2020-02-0016) - Small Value Procurement: Procurement/Supply of Tires and Parts to be used for Isuzu D-Max, Isuzu N-Series and Isuzu N-Series Car Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	3/16/2020	-	-	3/10/2020	3/10/2020	-	3/12/2020	6/4/2020	-	6/4/2020	7/13/2020	7/13/2020	PF 2020 RA 11465 Regular CURRENT	71,700.00	71,700.00	-	69,940.00	69,940.00	-	-	-	-	-	-	-	-	-
2000001000017000	20SGC00007 (PR No. 2020-02-0020) - Small Value Procurement: Procurement/Supply of Small Value Procurement: Procurement/Supply of Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	3/11/2020	-	-	3/16/2020	3/16/2020	-	6/4/2020	6/5/2020	-	6/9/2020	7/6/2020	7/6/2020	PF 2020 RA 11465 Regular CURRENT	135,744.00	135,744.00	-	135,744.00	135,744.00	-	-	-	-	-	-	-	-	-
2000001000017000	20SGC00008 (PR No. 2020-02-0019) - Small Value Procurement: Procurement/Supply of Reducted Part of Copier Machine Network Printer/Scanner/Multi Functional Full Color Printer for Use in the Construction Section, Bids District Office	Maintenance Section	NO	Small Value Procurement	-	3/11/2020	-	-	3/16/2020	6/1/2020	-	6/4/2020	6/5/2020	-	6/9/2020	7/6/2020	7/6/2020	PF 2020 RA 11465 Regular CURRENT	961,340.00	961,340.00	-	957,850.00	957,850.00	-	-	-	-	-	-	-	-	-
200000100061000	20SGC00010 (PR No. 2020-01-0006) - Small Value Procurement: Procurement/Supply of Copier Machine Network Printer/Scanner/Multi Functional Full Color Printer for Use in the Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	-	3/19/2020	-	-	6/2/2020	6/2/2020	-	6/4/2020	6/5/2020	-	6/29/2020	10/5/2020	10/5/2020	PF 2019 RA 11260 Extended Regular CURRENT	38,820.00	-	38,820.00	38,820.00	-	38,820.00	-	-	-	-	-	-	-	-
310103100332000	20SGC00011 (PR No. 2020-03-0013) - Kyoceera Audit for the use of the Planning and Design Section	Procurement Unit	NO	Small Value Procurement	-	3/19/2020	-	-	6/2/2020	6/2/2020	-	6/4/2020	6/5/2020	-	6/29/2020	8/6/2020	8/6/2020	PF 2020 RA 11260 Regular CURRENT	18,348.00	-	18,348.00	18,348.00	-	18,348.00	-	-	-	-	-	-	-	-
31012100190000	20SGC00012 (PR No. 2020-02-0014) - Kyoceera Audit for use in the copier machine assigned at the Office of The D.E. (Procurement Unit)	Procurement Unit	NO	Small Value Procurement	-	3/19/2020	-	-	6/2/2020	6/2/2020	-	6/4/2020	6/5/2020	-	6/29/2020	9/7/2020	9/7/2020	PF 2020 RA 11465 Regular CURRENT	28,500.00	-	28,500.00	28,500.00	-	28,500.00	-	-	-	-	-	-	-	-
100000100001000	20SGC00013 (PR No. 2020-02-0018) - BHC277 Toner Yellow, Magenta, Cyan and Black for use at the Auditor's Office	Auditor's Office	NO	Small Value Procurement	-	3/11/2020	-	-	3/16/2020	3/16/2020	-	6/5/2020	6/5/2020	-	9/15/2020	10/22/2020	10/22/2020	PF 2020 RA 11465 Regular CURRENT	69,703.00	-	69,703.00	69,703.00	-	69,703.00	-	-	-	-	-	-	-	-
320101102629000	20SGC00014 (PR No. 2020-03-0026) - Kyoceera PS-C8520NPF copier machine at the Office of the District Engineer	Office of the District Engineer	NO	Small Value Procurement	-	3/11/2020	-	-	3/16/2020	3/16/2020	-	6/4/2020	9/10/2020	-	10/30/2020	11/4/2020	11/4/2020	CLERK PF 2020 RA 11260 Extended Regular CURRENT	46,250.00	-	46,250.00	46,250.00	-	46,250.00	-	-	-	-	-	-	-	-
200000100017000	20SGC00015 (PR No. 2020-03-0014) - Crushed Aggregate Base Course to be used in the repair and maintenance of various national roads within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	6/10/2020 - 6/15/2020	-	-	6/16/2020	6/16/2020	-	6/17/2020	6/19/2020	-	6/22/2020	8/5/2020	8/5/2020	PF 2020 RA 11465 Regular CURRENT	615,420.00	615,420.00	-	612,000.00	612,000.00	-	-	-	-	-	-	-	-	-
200000100017000	20SGC00016 (PR No. 2020-03-0036) - Ready Mix 14 days, 550psi to be used for the replacement of concrete pavement at Rodriguez-SanJose-Quezon City	Maintenance Section	NO	Small Value Procurement	-	6/10/2020	-	-	6/16/2020	6/16/2020	-	6/17/2020	6/19/2020	-	6/24/2020	7/28/2020	7/7/2020	PF 2020 RA 11465 Regular CURRENT	366,600.00	366,600.00	-	358,800.00	358,800.00	-	-	-	-	-	-	-	-	-
200000100017000	20SGC00017 (PR No. 2020-06-0023) - Transomixer Rebuilding for Transomixer Oil, Fuel Line Oil Filter and Fuel Filter to be used for the Maintenance of Isuzu D-Max SMC-455 and Payloader SDLG	Maintenance Section	NO	Small Value Procurement	-	6/16/2020	-	-	6/29/2020	6/29/2020	-	7/12/2020	7/16/2020	-	7/27/2020	8/7/2020	8/7/2020	PF 2020 RA 11465 Regular CURRENT	42,560.00	42,560.00	-	42,070.00	42,070.00	-	-	-	-	-	-	-	-	-

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Total Allocated Budget of Procurement Activities	4,004,076.35	
Total Contract Price of Procurement Activities Conducted		3,766,540.25
Total Savings (Total Allocated Budget - Total Contract Price)		237,536.10

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