200000100017000		200000100017000	320101102629000	100000100001000	310112100199000		200000100081000	200000100017000	2000001000017000			300203100815000	Code (PAP)	Classification: GOOD	,	ON-GOING PROC 310109100269000			200000100491000	200000100491000 200000100491000	200000100017000	Classification: GOOD Code (PAP)
20GDO0017 (PR No. 2020-05-0037) - Transmission Rebuilding Kit, Transmission Oil, Fuel Line, Oil Filter and Fuel Filter to be used for the Maintenance of Isuzu D-Max SKL-458 and Payloader SDLG	20GDO0016 (PR No. 2020-03-0036) - Ready Mix 14 days, 550psif to be used for thereplacement of concrete pavement at Rodriguez-Sanbose-Quezon City	20GDC0015 (PR No. 2020-03-0034) - Crushed Aggregate Base Course to be used in therepair and maintenance of various national roads within Rizal II DEO	ZOCCOCO14 (PR No. 2020-03-0026) - Kyocera-Mita Toner, TK-899 for use in the Kyocera F5- C8520MPF copier machine at the Office of th District Engineer	20GCD0013 (PR No. 2020-02-0018) - BHC227 Toner Yellow, Magenta, Cyan and Black for use at the Auditor's Office	ZOCDOWD12 (PR. No. Z0Z0-02-0014) - Kyocera Toner TK-5275K for ECOSYS MM630 CIDN for use in the copier machine assigned at the Office of The D.E. (Procurement Unit)	20GC00011 (PR No. 2020-02-0013) -kyocera In Maintenance Kit MK-1147 Spare Part and kyocera-MITA FK-170 (°E) for use in the Repair of the copier machine assigned at the Procurement Unit	20GDC0010 (PR No. 2020-01-0006) - Kyocera Toner TK-1147 for ECOSYS M2535DN/L for use at the Planning and Design Section	20GDC0006 (PR No. 2020-02-0019) - Small Value Procurement's procurement's proportion of the Procurement's province of the Procurement's province of the Provin	20GDO0007 (PR No. 2020-02-0020) - Small Value Procurement: Procurement/Supply of Kyocera Toner TK- 8349 for Taskalfa 2552 CI for use at the Maintenance Section	DOCOCODOS (PR No. 2020-02-0016) -Small Value Procurement/Expanyl of Tires and Parts to be used for Jazzu D-MAX, SKL—188 and for Motorryde with Side Car Kawasaki, Boxer CT-150 for use in the Halmenance Section	20GDC0003(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	PROCUREMENT ACTIVITIES 19600-0070: [PR No. 2019-12-0159] - Small Oliver Procurement Forcurement/Supply of 1 Sulle Procurement Forcurement/Supply of 1 Sulle Procurement Forcurement/Supply of 1 Sulle Procurement Forcurement	Code (PAP) Procurement Project PMO/ End-User	DS (Shopping and Small Value Procure	20GD00008 : Purchase of One (1) unit Potter (Null-function Large Format Monochrome Printer) for use in the Planning and Design Section, Razal II District Engineering Office, Rosario, Pasig City	ON-GOING PROCUREMENT ACTIVITIES 31010510026900 200500007: Supply of One (1) unit Thermoplastic Pavement Making Equipment for the Ministrance Operators of DPWH- Rizal II District Engineering Office		Marikina – Infanta Road (Intermittent), Tanay, Rizal	Application of Pavement Markings along San Marco – Rodriguez Road (Intermittent), San Marco & Rodriguez, Road Marco & Rodriguez, Road Marco & Rodriguez, Road Marco & Rodriguez, Part Marco & Rodrigue	20G000004 : Procurement of Asphalt Mix (FD) for the Repair and Maintenance of Rodfiguet-San Jose Quezon Chy Hoad, San Marco - Rodfiguet-San Jose Quezon Chy Hoad, San Marco - Rodfiguet-San Jose Quezon C. Aquino Avenue, Rizal II District Engineering Office 20G000015: Sunoliv of Materials for the	COMPLETED PROCUREMENT ACTIVITIES 200000100017000 ZOCCO00003[PR Na. 2029-01-003] Procurement of Bluminous Track Coat (FDL) and Bluminous Concrete Surface Course (FDJRC) for the Repair and Maintenance of San Mateo-Rodriguez Road (K0021+(-463) to K0021+000 (with exception) San Nateo, Rizal	Classification: GOODS AND SERVICES (Public Bidding) Code (PAP) Procurement Project
Maintenance Section	Maintenance Section	Maintenance Section	Office of the District Engineer	Auditor's Office	2	Procurement Unit	Planning and Design Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Construction Section		ment)	Planning and Design Section	Maintenance Section		Scarci	Section Maintenance		Maintenance Section	PMO/ End-User
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurement Activity?		N	NO			NO :	S S	NO	Is this an Early Procurement Activity?
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement		Public Bidding	Public Bidding			Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
,										,			Pre-Proc Conference		12/04/2020	11/16/2020			08/21/2020	08/21/2020	03/11/2020	Pre-Proc Conference
6/24/2020	6/10/2020	6/10/2020 - 6/15/2020	3/11/2020	3/11/2020	3/9/2020	3/9/2020	3/9/2020	3/11/2020	3/11/2020	3/5/2020	1/30/2020	12/12/2019	Ads/Post of Pre-bid Conf		12/09/2020	11/19/2020			08/26/2020	08/26/2020	03/13/2020	Ads/Post of IB
					,					,			Pre-bid Conf		12/16/2020	11/26/2020				09/02/2020	05/04/2020	Pre-bid Conf
						,							Eligibility S Check		12/28/2020	12/08/2020				09/14/2020	06/16/2020	Eligibility S Check
6/29/2020	6/16/2020	6/16/2020	3/16/2020	3/16/2020	6/2/2020	6/2/2020	6/2/2020	3/16/2020	3/16/2020	3/10/2020	4/1/2020	12/18/2019 1	Sub/Open of Bids		12/28/2020 1	12/08/2020 1			09/14/2020 0		06/16/2020 06	Sub/Open of Bids E
6/29/2020	6/16/2020	6/16/2020	3/16/2020	3/16/2020	6/2/2020	6/2/2020	6/2/2020	6/3/2020	3/16/2020	3/10/2020	4/1/2020	12/18/2019	Actual Pid Peraluation		12/29/2020 1:	12/09/2020 12			05/21/2020 09	8 8	720-25/2020 06/20	Actual Bid P
			,										al Procurement Ad Post Qual		12/29/2020	12/09/2020 - 12/11/2020		1/20/2020	09/28/2020	09/25/2020 - 09/28/2020	25/2020	DPWH-Rizz
7/2/2020	6/17/2020	6/17/2020	6/4/2020	6/5/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	3/12/2020	2/7/2020	3/2/2020	t Activity Date of BAC Resolution Recommending Award			12/15/2020			09/29/2020	09/29/2020	07/14/2020	tactivity Date of BAC Resolution Recommending Award
7/6/2020	6/19/2020	6/19/2020	9/10/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/4/2020	2/11/2020	3/4/2020	Notice of Award			12/17/2020			09/30/2020	09/30/2020	07/15/2020	Notice of Award
					,	, ,							Contract Signing				Tot		10/08/2020	10/08/2020	07/29/2020	Contract Signing
7/27/2020	6/24/2020	6/22/2020	10/30/2020			6/29/2020	6/29/2020	6/9/2020	6/9/2020	6/4/2020	3/9/2020	6/18/2020	Notice to Proceed C	TO SERVICE OF THE PROPERTY OF			al Savings (Tol	Total	10/15/2020	0/15/2020	18/06/2020	Notice to Proceed C
8/7/2020	6/26/2020	8/5/2020	11/4/2020			8/6/2020	10/5/2020	7/6/2020	8/6/2020	7/13/2020	7/3/2020	7/1./2020	Delivery/ I Completion	a paraget of oil-		·	Total Savings (Total Alloted Budget - Total Contract Price)	Alloted Budget				GOODS AND S Delivery/ Completion
8/7/2020	7/7/2020	8/5/2020	11/4/2020	10/22/2020		8/6/2020	10/5/2020	7/6/2020	8/6/2020	7/13/2020	7/3/2020	7/1/2020	Inspection & Acceptance	ony riocal cine	A	P z	get - Total Cont	F. Frocuremen	. 77	, 7 -	, , , , , , , , , , , , , , , , , , ,	Inspection & Acceptance
FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	Y 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	Y 2020 RA 11465 Regular CHRRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	Y 2019 RA 11260 Extended Regular	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	Source of Funds	i ventine	FY 2020 2 Engineering Administrative Overhead	Regular 1 Maintenance Fund CY-2020	ract Price)	Fund CY-2020 ent Activities	Maintenance Fund CY-2020 Regular 2	Regular 2 Maintenance Fund CY-2020	Regular 2 Maintenance Fund CY-2020	of Decembe
42,560.00	366,600.00	615,420.00	46,250.00	69,703.00	28,500.00	18,348.00	38,820.00	961,340.00	135,744.00	71,700.00	690,000.00	495,000.00	Total		,110,000.00	,365,000.00			,399,905.00	,997,300.00	,998,230.00	7 31, 2020
42,560.00	366,600.00	615,420.00		,				961,340.00	135,744.00	71,700.00	690,000.00		ABC (PhP) MOOE	Jan 19				1,393,970.00				ABC (PhP) MOOE
			46,250.00	69,703.00	28,500.00	18,348.00	36,620.00					495,000.00	8		2,110,000.00	1,365,000.00			2,399,905.00	2,997,300.00	2,998,230.00	8
42,070.	358,800.	612,000.1	46,250.	69,703.	28,500.	18,348.	38,820.	957,850.	135,744.	68,940.0	681,000.0	425,000.00	Total			1,350,000.00			2,391,965.00	2,991,480.00	2,989,464.00	Total
00 42,070	358,800	612,000.00		69,703.00		-			135,744	68,940			Contract Cost (Ph MOOE									Contract Cost (
.00	.00	.00	46,2		28,5	18,3	38,8	957,8:	.00	.00	681,00	425,000.00	Php			1,350,000	32,188.00		2,391,965	2,991,480	2,989,464	Php)
			46,250.00		00.00	48.00 -	20.00	50.00			0.00		List of Invit Observer	L	VACC	COA PCCI VACC	8	VACC	PCCI VACC	.00 COA PCCI VACC	.00 COA PCCI VACC	List of Invito Observers
,										,			rs Pre-bid Conf		12/11/2020 12/11/2020 12/11/2020	11/20/2020 11/20/2020 11/20/2020		08/28/2020			03/12/2020 03/12/2020 03/12/2020	rs Pre-bid Conf
,										,	,		orf Eligibility Check			888		188	. 88	. 888	00 03/12/2022 00 03/12/2020 00 03/12/2020	nf Eligibility Check
										,			Date of Receipt Sub/Open of Bids		12/11/2020 12/11/2020 12/11/2020	11/20/2020 11/20/2020 11/20/2020		08/28/2020	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	03/12/2020 03/12/2020 03/12/2020 03/12/2020 03/12/2020 03/12/2020	Date of Receip Sub/Open of Bids
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1				,				,			·		Post Quai		12/11/2020 12/11/2020 12/11/2020	11/20/2020 11/20/2020 11/20/2020		08/28/2020	08/28/2020 08/28/2020 08/28/2020	08/28/2020 08/28/2020 08/28/2020	03/12/2020 03/12/2020 03/12/2020	Post Qual
			,	,								,	Delivery/ Completion/ Acceptance (if applicable)									Delivery/ Completion/ Acceptance (if applicable)
													Remarks (Explaining changes from the APP)		Failure of Bidding							Delivery/ (Explaining Completion/ Changes from Acceptance (if the APP) applicable)

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		_															19000	18000		-			
		ZOCOCOGEGER No. 2020-11-0098) - Procurement/Supply of Grasscutter Nylon String 350mm to be used in the repair and maintenance of National Roads within Rizal II DEO	20GDO0052(PR No. 2020-09-0080) - Procurement/ Supply of Customized Binders A4 Size for office use in various sections	ZGCDODS9(PR No. Z0Z0-09-0081) - Procurement/ Supply of Grasscutter to be used in the Repair and Maintenance of various national roads within Rizal II DEO	20GDC0049 (PR No. 2020-07-0051) - Procurement/ Supply of BHCEB for office use at the Planning and Design Section, this office	20c000047 (PR No. 2020-99-9075) - Procurement/Supply of Tires and Batteries and Motor Oil to be used for the maintenance of equipments and service vehicle being utilized by the Maintenance Section	20GD00045 (PR No. 2020-09-0068) - Procurementy Supply of Heavy Duty Full Colour Copier Machine (Network Printer/Copier/Scanner for use in Quality Assurance Section, District Office	20GDC0044 (PR No. 2020-09-0079) - Procurement/ Supply of Office Supplies for Office use in various sections	20GDC0043 (PR No. 2020-09-0078) - Procurement/ Supply of Office Supplies for Office use in various sections	20GDC0041 (PR No. 2020-07-0056) - Procurement/ Supply of Piezoelectric Sensor for replacement of sensor for Traffic Counting at Pililla, Rizal	20GDC0038 (PR No. 2020-08-0059) - Procurement/ Supply of Racks, Open Type, Boltless, Steel for use in The Commission on Audit (COA), this office	20GDC0037 (PR No. 2020-08-0057) - Procurement/ Supply of various I.T. Supplies for Office use in the Office of The District Engineer (ICT Staff) of Rizal II District Engineering Office	ZogoDo035 (PR No. 2020-07-052) - Procurement/ Supply of various Office Supplies for Office use in the various sections of Rizal II District Engineering Office	20GDC0035 (PR No. 2020-08-0060) - Procurement/ Supply Ready Mix 14 days, 550psif to be used for the replacement of concrete pavement at Rodriguez-SanJose- Quezon City	20GD00032 (PR No. 2020-06-0039A) - Procurement/Supply of various Medical Supplies for office and field use in the various section of Rizal II District Engineering Office	20GD00031 (PR No. 2020-07-0046) - Procurement/Supply of 2.5 hp Spilit type Inverter Aircon nation of Torner, Floor Mounted Inverter Aircon nationing Labors and Materials for Installation for Office use in the Finance Section at this District Office	ZOGDO0029 (PR. No. 2020-07-0055) - Procurement/Supply of Kyocera Toner for Taskalfa 4053 CI for use in the Copier Machine assigned at the Construction Section	20GDC0027 (PR. No., 2020-07-0044) - Procurement/Supply of Tires and Batteries to be used by various equipment/Service vehicle being utilized by the Maintenance Section	20GC000056 (PR No. 2020-07-0057) - Procurrent/Supply of One (1) p. C. Tarpaulin (52) pcs. Riv Vaccine includes Doctor's Professional Fee for 2020 Women's Morth Celebration, Gender and Development (GAD) of this District Office	20GDC0022 (PR No. 2020-07-00-95) - Procurement/Supply of 100 kilo Grassutter Nylon String 350 mm to be used in the repair and maintenance of national roads within Rizal II DEO	DXCSO0002 (PR No. 2020-6-0041) - Procurement/Supply of Reflectorized Traffic Faint Yellow, White, International Orange to be used in Category 187-1876: Services Valinternance Activity IV Special Valinternance Repainting of Guardral panel posts along Marikina Infanta Road	20GDO0019 (PR No. 2020-06-0040) - Procurement/Supply of Tires for Service Vehicle withPlate No. A4 9204, assigned at the Office of the District Engineer	20GD000318 (PR No. 2020-06-0038) - Procurement/Supply of ATF OJ., Notor OJ., 2T and flake Fluid to be used in Natherance of various equipments/service vehicles being utilized by the Maintenance Section
					%	19		9-0079) - ce Supplies for is	9-0078) - ce Supplies for s	ing	6-0059) - ks, Open Type, e Commission on	8-0067) - ous I.T. Supplies of The District al II District	7-0052) - ous Office e various sections ng Office		, P	7-0046) - np Split type sr, Floor Mounted bor and Materials e in the Finance	7-0055) - :era Toner for the Copier :struction Section		(1) pc. Tarpaulin es Doctor's omen's Month velopment (GAD)	7-0049) - kilo Grasscutter used in the repair I roads within	6-0041) - estonized Traffic ettonal Orange to fic Services special Guardrail panel s Road		6-0038) - Oil, Motor Oil, ZT on Maintenance of vehicles being Section
		Maintenance Section	Various Sections	Maintenance Section	Planning and Design Section	Maintenance Section	Quality Assurance Section	Various Sections	Various Sections	Planning and Design Section	COA	9	Various Sections	Maintenance Section	Various Sections	Finance Section	Construction Section	Maintenance Section	All Sections	Maintenance Section	Maintenance Section	Office of The District Engineer	Maintenance Section
		NO Sm Pro	NO Sm Pro	NO Sm		NO Sm		NO Sm Pro			NO Sm	NO Sm	NO Sm			NO Sm	NO Sm	NO Sm			NO Sm		NO Sm
	_	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
		- 11/28/2020	- 10/15/2020	- 10/13/2020	- 10/3/20	- 10/9/2020	- 9/25/2020	- 9/18/20	- 9/18/2020	- 9/22/2020	- 9/7/20	- 9/7/2020	- 9/7/2020	- 8/14/2020	- 7/27/2020	- 8/14/2020	- 8/14/2020	- 8/14/2020	- 7/27/2020	- 7/7/2020	7/7/2020	- 6/27/2020	- 6/27/2020
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	_	12/2/2020	10/21/2020	10/19/2020	10/7/2020	10/14/2020	9/29/2020	9/22/2020	9/22/2020	9/29/2020	9/21/2020	9/21/2020	9/15/2020	8/19/2020	8/24/2020	8/19/2020	8/19/2020	8/20/2020	8/4/2020	7/10/2020	7/10/2020	6/30/2020	6/29/2020
		- 11/20	- 10/2:	10/2:	- 10/1:	. 10/10	10/1	9/29	. 9/29	10/2	9/24	9/23	- 9/17	- 8/21	- 8/26	. 8/24	8/25	8/24	- 8/6	- 7/24	נבול	- 7/3	ופול
		5/2020 12/11	3/2020 10/26	10/22/2020 10/26	2/2020 10/14	5/2020 10/19	/2020 10/5	/2020 10/5	9/29/2020 9/29	10/2/2020 10/5	/2020 9/28	/2020 9/29	/2020 9/21	/2020 9/9/	/2020 8/28	/2020 8/26	/2020 9/3/	/2020 8/26	72020 8/10	/2020 9/10	/2020 7/27,	7/3/2020 8/20	7/6/
		,2020 -	,/2020 -	10/26/2020 -	/2020 -	1/2020 -	/2020 -	/2020 -	9/29/2020 -	/2020 -	/2020 -	/2020 -	/2020 -	2020 -	/2020 -	/2020 -	2020 -	/2020 -	/2020 -	/2020 -		/2020 -	2020 -
Total Sav	Total Co		11/27/2020	11/6/2020	11/9/2020	11/9/2020	11/3/2020	12/10/2020	11/20/2020	10/5/2020	10/5/2020	11/26/2020	11/27/2020	9/11/2020	10/5/2020	9/30/2020	9/22/2020	10/22/2020	10/6/2020	9/11/2020	9/3/2020	9/4/2020	7/29/2020
ings (Total Alloted	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted		12/10/2020	11/10/2020	12/1/2020	11/5/2020	11/3/2020	12/18/2020	12/7/2020	10/29/2020	11/25/2020	12/11/2020	12/17/2020	10/27/2020	11/16/2020	11/20/2020	10/5/2020	10/25/2020	10/19/2020	10/12/2020	9/4/2020	10/8/2020	8/25/2020
Budget - Total Cor	dget of Procureme		12/10/2020	11/10/2020	12/1/2020	11/9/2020	11/3/2020	12/18/2020	12/7/2020	10/29/2020	11/25/2020	12/11/2020	12/17/2020	10/27/2020	11/16/2020	11/20/2020	10/5/2020	10/26/2020	10/19/2020	10/12/2020	9/4/2020	10/8/2020	8/25/2020
stract Price)	nt Activities s Conducted	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	PY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	FY 2020 RA 11465 Regular CURRENT	PY 2020 RA 11465 Regular	FY 2020 RA 11465 Regular CHIBBENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	PY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	PY 2019 RA 11260 Extended Regular	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENTT	PY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT
	7,5	95,000.00	298,450.00	542,549.00	31,000.00	240,600.00	258,000.00	127,510.75	108,039.00	165,000.00	35,000.00	22,250.00	75,177.00	94,000.00	25,159.00	301,740.00	83,216.00	244,400.00	49,460.00	95,000.00	946,608.00	78,000.00	82,500.00
	7,578,643.75				,		,			,					,								82,500.00
		95,000.00	298,450.00	542,549.00	31,000.00	240,600.00	258,000.00	127,510.75	108,039.00	165,000.00	35,000.00	22,250.00	75,177.00	94,000.00	25,159.00	301,740.00	83,216.00	244,400.00	49,460.00	95,000.00	946,608.00	78,000.00	
		90,000.00	281,601.60	490,000.00	31,000.00	239,400.00	225,000.00	125,529.00	106,367.00	162,000.00	34,475.00	21,921.75	74,028.00	92,000.00	24,753.50	288,500.00	83,216.00	233,600.00	49,395.00	94,600.00	927,160.00	74,400.00	77,500.00
	7,3	'	, l		'									92,000.00			,			,	927,160.00	'	77,500.00
269,171.90	09,471.85	90,000.00	281,601.60	190,000.00	31,000.00	239,400.00	225,000.00	125,529.00	106,367.00	162,000.00	34,475.00	21,921.75	74,028.00	,	24,753.50	288,500.00	83,216.00	23,600.00	49,395.00	94,600.00	,	74,400.00	
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			20GDO0079(PR No. 2020-12-0110) - Procurement/Supply of Kyocera Toner TX8529 for Taskalfa 4052CI	20GDO0074(PR No. 2020-12-0107) -For Gender and Development (GAD) 2020 18-Day Campaign to End Violence Against Women, this District Office.	ZGGCO0071(PR No. 2020-11-099) - Procurement/Supply of Tire, 7.50 R16 LT with Interior and Fap to be used for HINO Dumptruck Plate No. JM81-4, 13-5929 being utilized by The Maintenance Section	OGDOOGS(PR No. 2020-12-0105) - Procuremen(Supply of Handtools and Materials for use in the Repair and Maintenance of Various National Roads and Bridges within Rizal II DEO	20GDC0064(PR No. 2020-11-0094) - Procurement/Supply for Kyocera-Mita Toner TK-899 for FS-C6520MFP for ue in the Office of the District Engineer	20GD00062(PR No. 2020-11-0093) - Procurement/Supply of Kyoccra Toner TK- \$275 for Ecosy R6630/CIDM for use in The Office of The District Engineer (Procurement Unit)	20GD00058(PR No. 2020-10-0089) - Procurement/Supply of Tires 185 R14c, Trubeless to be used for Mitsubshi Adventure, Plate No. 131209, H1-5994, being utilized by Maintenance Section	ZOCDODOS/(PR No. 2020-10-0089) - Procurement/Supply of Tires with labor and materials for removal and installation of tires including camber and wheal allignment for use in the service whitelife for Play With Conduction Sticker CO Q339 assigned at the Planning and Design Section, This District Office.	20GD00056(PR No. 2020-10-0087) - Procurenn/Supply of Reflectorized Paint (White) and Paint Brush to be used in the Repainting of Guardrail Panels and Bridges	20GD00054(PR No. 2020-10-0064) - brouverment/Supply of Reflectorized Paint (Black and International Carage) to be used in the Repinting of Guardrail Panets and Pocts, Bridge Wingwall and signages along national roads and bridges	20GD00046 (PR No. 2020-05-0074) - Procurement/ Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of National Roads within Rizal II DEO	20GCD0034 (PR, No. 2020-07-0043) - Procurement/Supply of Core Bit (Diamond) 4* diameter for office core drilling machine use in the Quality Assurance Section, this District Office	20GD00025 (Palkyaw Labor) - Conduct of Relocation of existing traffic survey sites of the Automated Traffic Classifier 2st KM. 59+000 and KM 63+500, Manila East Road, Brgy, Halayhayin, Pililla, Rizal	Automated Traffic Counting, 24 hours a day, 7 days a week at thirty one (31) station survey sites in the Second District of Rizal
				Various lay Sections	Maintenance Section	Maintenance Section	е ООЕ	ODE (PrU)	Maintenance Section re,	Planning and Design Section	Maintenance Section	Maintenance Section	Maintenance Section	Quality 4* Assurance Section	Planning and Design Section	Design Section
			NO	NO	NO	S	8	NO	NO	N	N	NO	ON	8	NO	č
			Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Smail Value Procurement	Procurement
			12/22/2020	12/12/2020	12/11/2020	12/11/2020	11/28/2020	11/28/2020	11/10/2020	11/10/2020	11/10/2020	10/29/2020	10/9/2020	8/14/2020	8/3/2020	sisizozo
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				12/17/2020 1:	12/15/2020 1:	12/15/2020 1:	12/3/2020 1	12/2/2020 1	11/16/2020 11	11/16/2020 11	11/18/2020 11	11/3/2020 1	10/14/2020 10	8/19/2020 8	8/12/2020 6,	8/12/2020 8
				12/17/2020	12/15/2020	12/15/2020	12/3/2020	12/2/2020	11/16/2020	11/16/2020	11/18/2020	11/3/2020	10/14/2020	8/19/2020	6/24/2020	8/24/2020
			-													
				12/09/2020	12/7/2020	12/7/2020	11/26/2020	11/26/2020	11/6/2020	11/20/2020	11/6/2020	11/9/2020	10/16/2020	6/25/2020	9/29/2020	9/29/2020
				12/22/2020	12/22/2020	12/22/2020	12/9/2020	12/9/2020	11/23/2020	11/24/2020	11/23/2020	11/11/2020	10/19/2020	8/27/2020	10/15/2020	10/15/2020
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\	Total Savings (Total					12/10/2020	12/18/2020		12/22/2020		11/27/2020	11/26/2020		11/13/2020	11/13/2020
)	Total Alloted Bud	al Alloted Budge								•	'		,			
	Total Savings (Total Alloted Budget - Total Contract Price)	of Procurement		۰ .	٠ .	۰ .	٠.	o 7	0 - 3		0 - P	Q PY	Q P	O P	. Reg P	۰ .
	act Price)	Activities	FY 2020 RA 11520 Extended	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	PY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Extended Regular 2019 CONTINUING	FY 2020 RA 11465 CURRENT
		4	177,296.00	62,986.35	95,000.00	622,000.00	51,300.00	60,000.00	35,420.00	50,000.00	825,550.00	652,320.00	615,420.00	50,000.00	356,626.66	349,157.34
		4,004,076.35									,					
			177,296.00	62,986.35	95,000.00	622,000.00	51,300.00	60,000.00	35,420.00	50,000.00	825,550.00	652,320.00	615,420.00	50,000.00	356,626.66	349,157.34
				62,986.35	87,180.00	617,904.00	51,300.00	60,000.00	32,000.00	49,400.00	822,600.00	644,000.00	605,600.00	48,000.00	348,264.00	336,306.60
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	237,535.40			62,986.35	87,180.00	617,904.00	51,300.00	60,000.00	32,000.00	49,400.00	822,600.00	644,000.00	606,600.00	46,000.00	348,254.00	336,306.60
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