

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Siquijor District Engineering Office**  
**Larena, Siquijor**  
**PROJECT MONITORING REPORT**  
**for GOODS**  
**As of July 1 to December 31, 2020**

Code (JA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	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/Com pletion/Accept ance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	2020-02-001/ 2020-001-FEB Construction Materials and Supplies	Maintenance Section	Shopping	02/21/20	02/21/20	-	-	02/27/20	-	-	03/03/20	03/05/20	03/06/20	03/06/20	03/10/20	03/25/20	MNRB	996,000.00			975,250.00			4	02/22/20	02/22/20	02/22/20	02/22/20	02/22/20		Awarded
	2020-03-002/ 2020-002-MAR Construction Materials and Supplies	Maintenance Section	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/26/20	03/26/20	03/24/20	04/08/20	MNRB	990,000.00			973,500.00			4	03/10/20	03/10/20	03/10/20	03/10/20	03/10/20		Awarded
	2020-03-003/ 2020-003-MAR Vehicle Parts & Accessories	Maintenance Section	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/26/20	03/26/20	03/25/20	04/09/20	MNRB	201,963.00			199,432.00			4	03/10/20	03/10/20	03/10/20	03/10/20	03/10/20		Awarded
	2020-03-004/ 2020-004-MAR Construction Materials and Supplies	Maintenance Section	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	MNRB	550,000.00			537,500.00			4	03/25/20	03/25/20	03/25/20	03/25/20	03/25/20		Awarded
	2020-03-005/ 2020-005-MAR Events Management	Maintenance Section	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	MNRB	30,000.00			29,890.00			4	03/25/20	03/25/20	03/25/20	03/25/20	03/25/20		Awarded
	2020-04-006/ 2020-006-APR Construction Materials and Supplies	Maintenance Section	Shopping	04/13/20	04/13/20	-	-	04/17/20	-	-	04/22/20	04/24/20	04/27/20	04/27/20	04/28/20	05/13/20	MNRB	992,400.00			970,750.00			4	04/14/20	04/14/20	04/14/20	04/14/20	04/14/20		Awarded
	2020-04-007/ 2020-007-APR Vehicle Parts & Accessories	Maintenance Section	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	MNRB	166,750.00			165,000.00			4	04/21/20	04/21/20	04/21/20	04/21/20	04/21/20		Awarded



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	2020-04-008/ 2020-008-APR Janitorial Equipment	Maintenance Section	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	-	-	MNRB	90,000.00			88,500.00			4	04/21/20	04/21/20	04/21/20	04/21/20	04/21/20		Failure of procurement due to unsuccessful award in the PhilGeps caused by the inadvertently entered erroneous amount of posted ABC.
	2020-04-009/ 2020-009-APR Janitorial Supplies	Maintenance Section	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	MNRB	53,850.00			52,800.00			4	04/21/20	04/21/20	04/21/20	04/21/20	04/21/20		Awarded
	2020-04-010/ 2020-010-APR IT Parts, Accessories and Perip.	Planning and Design Section	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	SR2020-03-003888	400,000.00			398,700.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-011/ 2020-011-APR Airconditioning Units and Airconditioning Systems	Maintenance Section	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	MNRB	440,000.00			434,200.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-012/ 2020-012-APR Furniture Parts and Accessories	Planning and Design Section	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	-	-	SR2020-03-003888	399,971.00			395,479.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Failure of procurement due to shortage of available funds
	2020-04-013/ 2020-013-APR Surveying Instruments	Planning and Design Section	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	SR2020-03-003888	690,000.00			688,200.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-014/ 2020-014-APR Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Direct Contracting	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	MNRB & SR2020-03-003888	676,800.00			664,030.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Awarded



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	2020-04-015/ 2020-015-APR Construction Materials and Supplies	Maintenance Section	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	MNRB	997,200.00			983,740.00			4	04/29/20	04/29/20	04/29/20	04/29/20	04/29/20		Awarded
	2020-05-016/ 2020-016-MAY Office Supplies	Planning and Design Section	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	SR2020-03-003888	112,000.00			110,680.00			4	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-017/ 2020-017-MAY Vehicle Parts & Accessories	Planning and Design Section	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	SR2020-03-003888	140,000.00			138,250.00			4	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-018/ 2020-018-MAY Airconditioning Maintenance Services	Maintenance Section	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	MNRB	78,000.00			77,400.00			4	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-019/ 2020-019-MAY Janitorial Equipment	Maintenance Section	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	MNRB	90,000.00			88,500.00			4	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20		Awarded
	2020-06-020/ 2020-020-JUNE Construction Materials and Supplies	Maintenance Section	Shopping	06/05/20	06/05/20	-	-	06/11/20	-	-	06/16/20	06/17/20	06/19/20	06/19/20	-	-	MNRB	994,000.00			-			4	06/06/20	06/06/20	06/06/20	06/06/20	06/06/20		Failure of procurement due to no interested bidder
	2020-06-021/ 2020-021-JUNE Construction Materials and Supplies	Maintenance Section	Shopping	06/09/20	06/09/20	-	-	06/15/20	-	-	06/18/20	06/19/20	06/22/20	06/22/20	06/24/20	07/09/20	MNRB	305,463.35			297,245.80			4	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20		Awarded



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	2020-06-022/ 2020-022-JUNE Construction Materials and Supplies	Maintenance Section	Shopping	07/01/20	07/01/20	-	-	07/07/20	-	-	07/10/20	07/13/20	07/14/20	07/14/20	07/17/20	08/01/20	MNRB	996,000.00			975,250.00			4	07/02/20	07/02/20	07/02/20	07/02/20	07/02/20		Awarded
	2020-07-023/ 2020-023-JULY Surveying Instruments	Planning and Design Section	Shopping	07/03/20	07/03/20	-	-	07/09/20	-	-	07/13/20	07/14/20	07/15/20	07/15/20	07/17/20	08/01/20	SR2020-02-003047	390,910.00			388,794.00			4	07/04/20	07/04/20	07/04/20	07/04/20	07/04/20		Awarded
	2020-07-024/ 2020-024-JULY Garments	Planning and Design Section	Shopping	07/13/20	07/13/20	-	-	07/17/20	-	-	07/22/20	07/23/20	07/24/20	07/24/20	07/27/20	08/11/20	SR2020-06-005978	95,500.00			94,880.00			4	07/14/20	07/14/20	07/14/20	07/14/20	07/14/20		Awarded
	2020-07-025/ 2020-025-JULY Fuel/Fuel Additives and Lubricants and Anti- Corrosive	Maintenance Section	Direct Contracting	07/13/20	07/13/20	-	-	07/17/20	-	-	07/22/20	07/23/20	07/24/20	07/24/20	07/27/20	08/11/20	MNRB	921,536.00			909,360.00			4	07/14/20	07/14/20	07/14/20	07/14/20	07/14/20		Awarded
	2020-07-026/ 2020-026-JULY Office Supplies	Administrativ e Section	Shopping	07/13/20	07/13/20	-	-	07/17/20	-	-	07/22/20	07/23/20	07/24/20	07/24/20	07/24/20	08/11/20	SR2020-07-006491	48,862.00			48,292.00			4	07/14/20	07/14/20	07/14/20	07/14/20	07/14/20		Awarded
	2020-07-027/ 2020-027-JULY IT Parts, Accessories and Perip.	Planning and Design Section	Shopping	07/13/20	07/13/20	-	-	07/17/20	-	-	07/22/20	07/23/20	07/24/20	07/24/20	07/27/20	08/11/20	MNRB	175200			174,354.33			4	07/14/20	07/14/20	07/14/20	07/14/20	07/14/20		Awarded
	2020-07-028/ 2020-028-JULY Surveying Instruments	Planning and Design Section	Shopping	07/21/20	07/21/20	-	-	07/27/20	-	-	07/30/20	08/03/20	08/04/20	08/04/20	08/07/20	08/22/20	SR2020-06-005978 & SR2020-03-003888	109,600.00			108,600.00			4	07/22/20	07/22/20	07/22/20	07/22/20	07/22/20		Awarded



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	2020-07-029/ 2020-029-JULY Construction Materials and Supplies	Maintenance Section	Shopping	07/21/20	07/21/20	-	-	07/27/20	-	-	07/30/20	08/03/20	08/04/20	08/04/20	08/07/20	08/22/20	MNRB	975,000.00			958,750.00			4	07/22/20	07/22/20	07/22/20	07/22/20	07/22/20		Awarded
	2020-07-030/ 2020-030-JULY Office Supplies	Planning and Design Section	Shopping	07/27/20	07/27/20	-	-	08/03/20	-	-	08/06/20	08/07/20	08/10/20	08/10/20	08/11/20	08/26/20	SR2020-03-003888	167,820.00			167,820.00			4	07/28/20	07/28/20	07/28/20	07/28/20	07/28/20		Awarded
	2020-07-031/ 2020-031-JULY Safety and Occupational Products	Planning and Design Section	Shopping	07/27/20	07/27/20	-	-	08/03/20	-	-	08/06/20	08/07/20	08/10/20	08/10/20	08/11/20	08/26/20	SR2020-06-005978; SR2020-03-003775; SR2020-07-006109; SR2020-07-006125 & SR2020-	126,000.00			124,020.00			4	07/28/20	07/28/20	07/28/20	07/28/20	07/28/20		Awarded
	2020-08-032/ 2020-032-AUG Office Supplies	Administrativ e Section	Shopping	08/14/20	08/14/20	-	-	08/20/20	-	-	08/25/20	08/27/20	08/28/20	08/28/20	09/02/20	09/17/20	MNRB; SR2020-06-005978 & EAO FY2020	232,468.00			230,707.00			4	08/15/20	08/15/20	08/15/20	08/15/20	08/15/20		Awarded
	2020-08-033/ 2020-033-AUG Surveying Instruments	Planning and Design Section	Shopping	08/18/20	08/18/20	-	-	08/24/20	-	-	08/27/20	09/01/20	09/02/20	09/02/20	09/02/20	09/17/20	SR2020-02-003047	224,606.00			222,690.00			4	08/19/20	08/19/20	08/19/20	08/19/20	08/19/20		Awarded
	2020-08-034/ 2020-034-AUG Vehicle Parts & Accessories	Planning and Design Section	Shopping	08/26/20	08/26/20	-	-	09/02/20	-	-	09/07/20	09/08/20	09/09/20	09/09/20	09/14/20	09/29/20	MNRB; SR2020-06-005978 & SR2020-03-003888	577,749.00			574,501.00			4	08/27/20	08/27/20	08/27/20	08/27/20	08/27/20		Awarded



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	2020-09-035/ 2020-035-SEPT Construction Materials and Supplies	Maintenance Section	Shopping	09/07/20	09/07/20	-	-	09/11/20	-	-	09/16/20	09/18/20	09/21/20	09/21/20	09/25/20	10/10/20	MNRB	475,234.88			472,907.00			4	09/08/20	09/08/20	09/08/20	09/08/20	09/08/20		Awarded
	2020-09-036/ 2020-036-SEPT Surveying Services	Planning and Design Section	Shopping	09/07/20	09/07/20	-	-	09/11/20	-	-	09/16/20	09/18/20	09/21/20	09/21/20	09/25/20	10/10/20	SR2020-03-003888	47,500.00			47,500.00			4	09/08/20	09/08/20	09/08/20	09/08/20	09/08/20		Awarded
	2020-09-037/ 2020-037-SEPT Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Shopping	09/10/20	09/10/20	-	-	09/16/20	-	-	09/21/20	09/22/20	09/23/20	09/23/20	09/25/20	10/10/20	EAO FY2020	307,280.00			302,980.00			4	09/11/20	09/11/20	09/11/20	09/11/20	09/11/20		Awarded
	2020-09-038/ 2020-038-SEPT Audio & Visual Equipment	Administrative Section	Shopping	09/10/20	09/10/20	-	-	09/16/20	-	-	09/21/20	09/22/20	09/23/20	09/23/20	09/25/20	10/10/20	EAO FY2020	94,540.00			91,124.00			4	09/11/20	09/11/20	09/11/20	09/11/20	09/11/20		Awarded
	2020-09-039/ 2020-039-SEPT Vehicle Parts and Accessories	Administrative Section	Shopping	09/10/20	09/10/20	-	-	09/16/20	-	-	09/21/20	09/22/20	09/23/20	09/23/20	09/25/20	10/10/20	EAO FY2022	552,051.00			548,760.00			4	09/11/20	09/11/20	09/11/20	09/11/20	09/11/20		Awarded
	2020-09-040/ 2020-040-SEPT Construction Materials and Supplies	Maintenance Section	Shopping	09/25/20	09/25/20	-	-	10/01/20	-	-	10/06/20	10/07/20	10/08/20	10/08/20	10/12/20	10/27/20	MNRB	46,700.00			45,230.00			4	09/26/20	09/26/20	09/26/20	09/26/20	09/26/20		Awarded
	2020-09-041/ 2020-041-SEPT Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Direct Contracting	09/25/20	09/25/20	-	-	10/01/20	-	-	10/06/20	10/07/20	10/08/20	10/08/20	10/12/20	10/27/20	EAO FY2020	811,962.00			801,712.00			4	09/26/20	09/26/20	09/26/20	09/26/20	09/26/20		Awarded



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				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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accept ance (If applicable)	
	2020-09-042/ 2020-042-SEPT Garments	Administrativ e Section	Shopping	09/25/20	09/25/20	-	-	10/01/20	-	-	10/06/20	10/07/20	10/08/20	10/08/20	10/12/20	10/27/20	EAO FY2020	150,100.00			148,204.00			4	09/26/20	09/26/20	09/26/20	09/26/20	09/26/20		Awarded
	2020-09-043/ 2020-043-SEPT Office Equipment Parts & Accessories	Administrativ e Section	Shopping	09/25/20	09/25/20	-	-	10/01/20	-	-	10/06/20	10/07/20	10/08/20	10/08/20	10/12/20	10/27/20	EAO FY2020	30,000.00			29,850.00			4	09/26/20	09/26/20	09/26/20	09/26/20	09/26/20		Awarded
	2020-09-044/ 2020-044-SEPT Office Supplies	Administrativ e Section	Shopping	10/01/20	10/01/20	-	-	10/07/20	-	-	10/08/20	10/09/20	10/12/20	10/12/20	10/13/20	10/28/20	EAO FY2020	270,071.00			267,825.00			4	10/02/20	10/02/20	10/02/20	10/02/20	10/02/20		Awarded
	2020-09-045/ 2020-045-SEPT IT Parts, Accessories and Perip.	Maintenance Section	Shopping	10/01/20	10/01/20	-	-	10/07/20	-	-	10/08/20	10/09/20	10/12/20	10/12/20	10/13/20	10/28/20	MNRB	45,500.00			44,800.00			4	10/02/20	10/02/20	10/02/20	10/02/20	10/02/20		Awarded
	2020-10-046/ 2020-046-OCT Garments	Administrativ e Section	Shopping	10/12/20	10/12/20	-	-	10/16/20	-	-	10/19/20	10/20/20	10/21/20	10/21/20	10/22/20	11/06/20	EAO FY2020	156,750.00			154,935.00			4	10/13/20	10/13/20	10/13/20	10/13/20	10/13/20		Awarded
	2020-10-047/ 2020-047-OCT Construction Materials and Supplies	Maintenance Section	Shopping	10/12/20	10/12/20	-	-	10/16/20	-	-	10/19/20	10/20/20	10/21/20	10/21/20	10/22/20	11/06/20	MNRB	832,108.80			828,310.32			4	10/13/20	10/13/20	10/13/20	10/13/20	10/13/20		Awarded
	2020-10-048/ 2020-048-OCT Construction Materials and Supplies	Maintenance Section	Shopping	10/21/20	10/21/20	-	-	10/27/20	-	-	10/30/20	11/03/20	11/04/20	11/04/20	11/04/20	11/19/20	MNRB & EAO FY2020	442,856.50			438,896.20			4	10/22/20	10/22/20	10/22/20	10/22/20	10/22/20		Awarded



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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	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/Com pletion/Accept ance (If applicable)	
	2020-10-049/ 2020-049-OCT Office Furnitures	Administrativ e Section	Shopping	10/23/20	10/23/20	-	-	10/29/20	-	-	11/04/20	11/05/20	11/06/20	11/06/20	11/09/20	11/24/20	EAO FY2020	460,590.00			456,400.00			4	10/24/20	10/24/20	10/24/20	10/24/20	10/24/20		Awarded
	2020-11-050/ 2020-050-NOV Office Supplies	Planning and Design Section	Shopping	11/05/20	11/05/20	-	-	11/13/20	-	-	11/18/20	11/19/20	11/20/20	11/20/20	11/23/20	12/08/20	SR2020-07-006109; SR2020-06-005978; SR2020-03-003775; SR2020-07-006125; SR2020-06-005909 & SR2020-	177,030.00			176,925.00			4	11/06/20	11/06/20	11/06/20	11/06/20	11/06/20		Awarded
	2020-11-051/ 2020-051-NOV Electrical Systems and Lighting Components	Administrativ e Section	Shopping	11/05/20	11/05/20	-	-	11/13/20	-	-	11/18/20	11/19/20	11/20/20	11/20/20	11/20/20	12/05/20	EAO FY2020	295,111.29			293,093.00			4	11/06/20	11/06/20	11/06/20	11/06/20	11/06/20		Awarded
	2020-11-052/ 2020-052-NOV Construction Materials and Supplies	Maintenance Section	Shopping	11/05/20	11/05/20	-	-	11/13/20	-	-	11/18/20	11/19/20	11/20/20	11/20/20	11/20/20	12/05/20	SR2020-03-004106	65,421.47			64,942.00			4	11/06/20	11/06/20	11/06/20	11/06/20	11/06/20		Awarded
	2020-11-053/ 2020-053-NOV Repair of Various Service Vehicles and Equipment	Administrativ e Section	Shopping	11/12/20	11/12/20	-	-	11/20/20	-	-	11/25/20	11/26/20	11/27/20	11/27/20	12/01/20	12/16/20	EAO FY2020	263,000.00			256,000.00			4	11/06/20	11/06/20	11/06/20	11/06/20	11/06/20		Awarded
	2020-11-054/ 2020-054-NOV Garments	Planning and Design Section	Shopping	11/18/20	11/18/20	-	-	11/26/20	-	-	12/01/20	12/02/20	12/03/20	12/03/20	12/03/20	12/18/20	SR2020-03-003775	198,000.00			195,480.00			4	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		Awarded



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				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/Com pletion/Accept ance (If applicable)	
	2020-11-055/ 2020-055-NOV Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Planning and Design Section	Direct Contracting	11/18/20	11/18/20	-	-	11/26/20	-	-	12/01/20	12/02/20	12/03/20	12/03/20	12/04/20	12/19/20	SR2020-03-003775	89,823.00			89,444.00			4	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20	Awarded	
	2020-11-056/ 2020-056-NOV IT Parts, Accessories & Perip.	Planning and Design Section	Shopping	11/18/20	11/18/20	-	-	11/26/20	-	-	12/01/20	12/02/20	12/03/20	12/03/20	12/03/20	12/18/20	SR2020-03-003775 & SR2020-06-005999	84,000.00			82,350.00			4	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20	Awarded	
	2020-11-057/ 2020-057-NOV Office Supplies	Planning and Design Section	Shopping	11/23/20	11/23/20	-	-	12/01/20	-	-	12/04/20	12/07/20	12/09/20	12/09/20	12/09/20	12/24/20	SR2020-03-003888 & EAO FY2020	112,500.00			111,950.00			4	11/24/20	11/24/20	11/24/20	11/24/20	11/24/20	Awarded	
	2020-11-058/ 2020-058-NOV Construction Materials and Supplies	Maintenance Section	Shopping	11/23/20	11/23/20	-	-	12/01/20	-	-	12/04/20	12/07/20	12/09/20	12/09/20	12/09/20	12/24/20	EAO FY2020	72,500.00			69,282.00			4	11/24/20	11/24/20	11/24/20	11/24/20	11/24/20	Awarded	
	2020-11-059/ 2020-059-NOV Vehicle Parts and Accessories	Administrativ e Section	Shopping	11/25/20	11/25/20	-	-	12/03/20	-	-	12/09/20	12/10/20	12/11/20	12/11/20	12/11/20	12/26/20	EAO FY2020	166,800.00			115,000.00			4	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20	Awarded	
	2020-11-060/ 2020-060-NOV Office Furnitures	Administrativ e Section	Shopping	11/25/20	11/25/20	-	-	12/03/20	-	-	12/09/20	12/10/20	12/11/20	12/11/20	12/14/20	12/29/20	EAO FY2020	659,500.00			656,445.00			4	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20	Awarded	
	2020-12-061/ 2020-061-DEC Vehicle Parts and Accessories	Administrativ e Section	Shopping	12/09/20	12/09/20	-	-	12/17/20	-	-	12/18/20	12/21/20	12/22/20	12/22/20	12/23/20	01/07/21	MNRB & EAO FY2020	437,981.00			434,481.00			4	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	Awarded	




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	2020-12-062/ 2020-062-DEC Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrativ e Section	Direct Contracting	12/09/20	12/09/20	-	-	12/17/20	-	-	12/18/20	12/21/20	12/22/20	12/22/20	12/22/20	01/06/21	EAO FY2020 & SR2020-12-012109	594,871.00			587,921.00			4	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		Awarded
	2020-12-063/ 2020-063-DEC Construction Materials and Supplies	Maintenance Section	Shopping	12/09/20	12/09/20	-	-	12/17/20	-	-	12/18/20	12/21/20	12/22/20	12/22/20	12/22/20	01/06/21	EAO FY2020 & SR2020-12-012109	987,031.20			974,609.68			4	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		Awarded
	2020-12-064/ 2020-064-DEC Office Furnitures	Administrativ e Section	Shopping	12/10/20	12/10/20	-	-	12/18/20	-	-	12/22/20	12/23/20	12/28/20	12/28/20	12/29/20	01/13/21	EAO FY2020	468,000.00			464,000.00			4	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		Awarded
Total Alloted Budget of Procurement Activities																		23,830,461.49													
Total Contract Price of Procurement Activities Conducted																		22,498,421.33													
Total Savings (Total Alloted Budget - Total Contract Price)																		1,332,040.16													

ON - GOING PROCUREMENT ACTIVITIES																													
NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																		-			-								

Prepared by:

  
**ELSA C. JUMADLA**  
 Head, Procurement Staff

Recommended for Approval by:

  
**NORMAN C. CARPIO**  
 BAC Chairman

APPROVED:

  
**GUMER M. CASTILLO, DPA, ASEAN Eng.**  
 OIC - District Engineer