

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of B	Pre-bid Conference	Bidability Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
19HN0008	OO3: Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Seaports - Off-Corridorway Improvement: Shoulder Paving/ Construction - Centennial Avenue (Center Island and Sidewalk) leading to Cordova Exp. Port, Cordova, Cebu	Construction Section	Competitive Bidding	8/10/2018	10/05/2018 - 10/25/2018	12/10/2018	10/25/2018	10/25/2018	10/26/2018	10/29/2018	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	24,500,000.00	24,500,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	N/A	N/A	N/A		
19HN0011	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Mangandan, Lapu-Lapu	Construction Section	Competitive Bidding	8/10/2018	10/05/2018 - 10/25/2018	12/10/2018	10/25/2018	10/25/2018	10/26/2018	10/29/2018	05/31/2019	06/06/2019	06/07/2019	N/A	N/A	GAA FY2019	6,930,000.00	6,930,000.00	6,725,000.00	6,725,000.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	N/A	N/A	N/A		
19HN0012	LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Flood Mitigation Structure - Construction of Flood Control, Brgy. Bosak, Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	8/10/2018	10/05/2018 - 10/25/2018	12/10/2018	10/25/2018	10/25/2018	10/26/2018	10/29/2018	05/31/2019	06/06/2019	06/07/2019	N/A	N/A	GAA FY2019	16,830,000.00	16,830,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	N/A	N/A	N/A		
19HN0013	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Administrative Building) for Lapu-Lapu City	Construction Section	Competitive Bidding	8/10/2018	10/05/2018 - 10/25/2018	12/10/2018	10/25/2018	10/25/2018	10/26/2018	10/29/2018	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	43,560,000.00	43,560,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	N/A	N/A	N/A		
19HN0018	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Brgy. Babag, Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	12/10/2018	10/19/2018 - 11/09/2018	10/26/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	1,980,000.00	1,980,000.00	1,940,351.58	1,940,351.58	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	N/A		
19HN0035	LP: Local Infrastructure Program - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Bldg. (Covered Court), Gabi E.S., Gabi, Cordova, Cebu	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/25/2019	07/03/2019	07/04/2019	N/A	N/A	GAA FY2019	1,980,000.00	1,980,000.00	1,974,920.97	1,974,920.97	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0036	LP: Local Infrastructure Program - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Buagsong ES, Cordova, Cebu	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	2,475,000.00	2,475,000.00	2,400,000.00	2,400,000.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0038	LP: Local Infrastructure Program - Local Road and Bridges - Local Roads - Asphaltting of Road at Brgy. Casunlingan, Mandaua City	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	2,475,000.00	2,475,000.00	2,351,157.85	2,351,157.85	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0039	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Jagobiao NHS, Mandaua City, Cebu	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,836,330.00	2,836,330.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0040	LP: Local Infrastructure Program - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Bldg. (Covered Court, Casill, E.S.), Casill, Mandaua City, Cebu	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	1,980,000.00	1,980,000.00	1,920,600.00	1,920,600.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0041	LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System at Brgy. Cubacub, Mandaua City	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,821,182.86	2,821,182.86	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0042	LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System at Brgy. Cabanalan, Mandaua City	Construction Section	Competitive Bidding	12/14/2018	12/21/2018 - 01/16/2019	12/28/2018	01/16/2019	01/16/2019	01/17/2019	01/17/2019	06/24/2019	06/28/2019	3/7/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,940,000.00	2,940,000.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	N/A	N/A	N/A		
19HN0043	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd. (500164CB) Chainage 000 - Chainage 258, Mandaua City, Cebu	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	6,068,160.00	6,068,160.00	5,763,708.48	5,763,708.48	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0044	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd. (500166CB) Chainage 000 - Chainage 256, Mandaua City, Cebu	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	07/04/2019	07/09/2019	07/12/2019	N/A	N/A	GAA FY2019	6,021,120.00	6,021,120.00	5,719,199.68	5,719,199.68	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0047	LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Bridge at Lomac, Cagulangan, Cebu	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	11,880,000.00	11,880,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0051	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Improvement/Rehabilitation of Multi-Purpose Bldg. (Covered Court) Eversley Childs Sanitarium, Jarabuan, Mandaua City, Cebu	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,879,926.54	2,879,926.54	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0053	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Completion of Multi-Purpose Building, Brgy. Hall, Casunlingan, Mandaua City	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	1,980,000.00	1,980,000.00	1,920,400.00	1,920,400.00	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0054	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Casunlingan, Mandaua City, Cebu	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,879,986.25	2,879,986.25	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0055	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Bldg. Brgy. Hall, Jagoban, Mandaua City	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,867,974.10	2,867,974.10	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0056	LP: Flood Control and Drainage - Flood Control Structures/Facilities Local Infrastructure Program - Construction/Rehabilitation of Flood Control Structures along Buluanon River, Mandaua City	Construction Section	Competitive Bidding	01/24/2019	01/31/2019 - 02/27/2019	8/2/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	49,500,000.00	49,500,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	N/A	N/A	N/A		
19HN0057	OO3: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Pilipog-Gabi (Rock Causeway) Coastal Road leading to Gilitongan Marine Sanctuary, Nalusuan Marine Sanctuary, Hotels & Resorts, Brgy. Pilipog, Cordova	Construction Section	Competitive Bidding	6/2/2019	02/13/2019 - 03/05/2019	02/20/2019	5/3/2019	5/3/2019	03/06/2019	03/06/2019	06/24/2019	06/28/2019	07/03/2019	N/A	N/A	GAA FY2019	96,500,000.00	96,500,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	N/A	N/A	N/A		
19HN0059	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Repair/Rehabilitation of Multi-Purpose Building Brgy Hall, Jagobiao, Mandaua City, Cebu	Construction Section	Competitive Bidding	6/2/2019	02/13/2019 - 03/05/2019	02/20/2019	5/3/2019	5/3/2019	03/06/2019	03/06/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	1,980,000.00	1,980,000.00	1,919,479.32	1,919,479.32	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	N/A	N/A	N/A		
19HN0060	LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Repair/Rehabilitation of Multi-Purpose Building Brgy Hall, Babilad, Mandaua City, Cebu	Construction Section	Competitive Bidding	6/2/2019	02/13/2019 - 03/05/2019	02/20/2019	5/3/2019	5/3/2019	03/06/2019	03/06/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	2,970,000.00	2,970,000.00	2,968,929.60	2,968,929.60	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 4) Architects of Cebu Chancery	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	N/A	N/A	N/A		
19HN0061	LP: Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction of 3-Storey College of Arts and Sciences Building, Lapu-Lapu City Colleges, Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	6/2/2019	02/13/2019 - 03/05/2019	02/20/2019	5/3/2019	5/3/2019	03/06/2019	03/06/2019	06/25/2019	07/01/2019	07/04/2019	N/A	N/A	GAA FY2019	49,500,000.00	49,500,000.00	#####	#####	1) COA 2) Cebu Contract Association 3) Kooabag sa Sugbo 										



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CEBU 6TH DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of June 30, 2019  
GOODS and SERVICES

Code (UACS/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 Conf.	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)																	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
2019-02-0005	Procurement of 56 cu.m. fine sand	Maint	Shopping b	n/a	2-21-19 to 2-27-19	n/a	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/28/2019	4/22/2019	4/22/2019	4/24/2019	4/24/2019	GoP	134,400.00	134,400.00		133,840.00	133,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
2019-02-0006	Procurement of Fuel and Lubricants	Supply	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	2/19/2019	3/31/2019	3/31/2019	GoP	43,951.60		43,951.60	43,951.60		43,951.60																									
2019-02-0008	Procurement of Broomstick with handle	Maint	Shopping b	n/a	n/a	n/a	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/27/2019	4/25/2019	4/25/2019	4/25/2019	4/25/2019	GoP	31,500.00	31,500.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
2019-03-0015	Procurement of Hard Asphalt	Maint	Shopping b	n/a	4-5-19 to 4-11-19	n/a	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/25/2019	4/25/2019	4/25/2019	4/25/2019	GoP	980,000.00	980,000.00		945,000.00	945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
<b>Total Allocated Budget of Procurement Activities</b>																	1,189,851.60																														
<b>Total Contract Price of Procurement Activities Conducted</b>																				1,153,291.60																											
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																				36,560.00																											
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
2019-01-0001	Procurement of Spare Parts for YLD 746	Admin	Small Value	n/a	n/a	n/a	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/29/2019	6/8/2019	6/8/2019	6/10/2019	6/10/2019	GoP	23,120.00		23,120.00	22,335.00		22,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-01-0002	Repair of Demolition Hammer	Maint	Small Value	n/a	n/a	n/a	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/29/2019	4/10/2019	4/10/2019	4/22/2019	4/22/2019	GoP	5,365.00	5,365.00		5,365.00	5,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0003	Procurement of Corona Assy for KIP 770	PDS	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2019	4/30/2019	4/30/2019	4/30/2019	GoP	25,304.00		25,304.00	25,304.00		25,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0004	Procurement of Thermoplastic Paint	Maint	Shopping b	n/a	2-21-19 to 2-27-19	n/a	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/28/2019	4/24/2019	4/24/2019	4/25/2019	4/25/2019	GoP	494,939.12	494,939.12		494,423.00	494,423.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0007	Procurement of Fuel and Lubricants	Maint	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	2/19/2019	3/31/2019	3/31/2019	GoP	108,346.89	108,346.89		108,346.89	108,346.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0009	Cleaning of Air Conditioners	This Office	Small Value	n/a	n/a	n/a	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	6/18/2019	6/18/2019			GoP	26,900.00		26,900.00	26,400.00		26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0010	80KM PMS and Aircon Repair of Ford Ranger AAE 9762	PDS	Small Value	n/a	n/a	n/a	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019					GoP	24,388.00		24,388.00	24,384.18		24,384.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0011	Procurement of Spare Parts for SJW 793	Const	Small Value	n/a	n/a	n/a	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/27/2019					GoP	1,300.00		1,300.00	1,200.00		1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-02-0012	Procurement of Various Hardware and Const. Supplies	Admin	Shopping b	n/a	n/a	n/a	3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/7/2019	6/6/2019	6/6/2019	6/10/2019	6/10/2019	GoP	16,280.00		16,280.00	15,878.00		15,878.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-03-0013	Change Oil of YLD 746 and Repair of YLL 587	Admin	Small Value	n/a	n/a	n/a	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/27/2019	6/6/2019	6/6/2019	6/17/2019	6/17/2019	GoP	3,000.00		3,000.00	2,810.00		2,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-03-0014	Procurement of Spare Parts of AAE 9762	PDS	Small Value	n/a	n/a	n/a	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/27/2019	6/25/2019	6/25/2019	6/27/2019	6/27/2019	GoP	1,920.00		1,920.00	1,920.00		1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-03-0015	Procurement of Thermoplastic Paints	Maint	Shopping b	n/a	4-5-19 to 4-11-19	n/a	4/15/2019	4/15/2019	4/15/2019	4/15/2019	4/15/2019	6/18/2019	6/18/2019	7/2/2019	7/2/2019	GoP	995,648.50	995,648.50		995,140.00	995,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0017	Procurement of Fuel and Lubricants	Supply	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2019	4/1/2019	4/30/2019	4/30/2019	GoP	58,406.55		58,406.55	58,406.55		58,406.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0018	Procurement of Fuel and Lubricants	Maint	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2019	4/1/2019	4/30/2019	4/30/2019	GoP	108,508.06	108,508.06		108,508.06	108,508.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0019	Procurement of ReflectORIZED Vest	Maint	Shopping b	n/a	5-21-19 to 5-27-19	n/a	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019	7/2/2019	7/2/2019	7/3/2019	7/3/2019	GoP	162,000.00	162,000.00		162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0020	Procurement of Thermoplastic Paints	Maint	Shopping b	n/a	5-21-19 to 5-27-19	n/a	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019					GoP	998,288.25	998,288.25		991,000.07	991,000.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0021	Procurement of Long Sleeves and Polo Shirt	Maint	Shopping b	n/a	5-22-19 to 5-28-19	n/a	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	GoP	192,000.00	192,000.00		190,500.00	190,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0022	Procurement of 65 drums SS1	Maint	Shopping b	n/a	5-22-19 to 5-28-19	n/a	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019					GoP	947,423.75	947,423.75		947,050.00	947,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0023	Procurement of Fine Sand and Gravel	Maint	Shopping b	n/a	5-22-19 to 5-28-19	n/a	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	7/2/2019	7/2/2019			GoP	384,600.00	384,600.00		378,470.00	378,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0024	Procurement of electrical supplies	Maint	Shopping b	n/a	n/a	n/a										GoP	1,960.50	1,960.50					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process															
2019-04-0025	Procurement of Hardware & Supplies	Maint	Shopping b	n/a	n/a	n/a										GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED															
2019-04-0026	Procurement of Fuel and Lubricants	Supply	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	3/28/2018	4/27/2018	4/27/2018	GoP	38,670.80		38,670.80	38,670.80		38,670.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0027	Procurement of Fuel and Lubricants	Maint	Direct Con	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2018	5/30/2018	6/7/2018	6/7/2018	GoP	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-04-0028	Procurement of Janitorial Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GoP	5,525.07		5,525.07	5,525.07		5,525.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-05-0029	Procurement of Office Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GoP	15,834.79		15,834.79	15,834.79		15,834.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-05-0030	Procurement of CRB Traffic Paints	Maint	Shopping b	n/a	5-28-19 to 6-3-19	n/a	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/4/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	GoP	538,290.00	538,290.00		530,600.00	530,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process														
2019-05-0031	Procurement of Janitorial Supplies	Admin	Shopping b	n/a	n/a	n/a	5/28/2019	5/28/2019	5/28/2019	5/28/2019	6/4/2019					GoP	28,271.00		28,271.00	28,155.00		28,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process													
2019-05-0032	Procurement of Office Supplies	Admin	Shopping b	n/a	n/a	n/a	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/28/2019					GoP	37,579.50		37,579.50	36,825.00		36,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process													
2019-05-0033	Procurement of Spare Parts for SJW 793 and YLL 587	Admin	Small Value	n/a	n/a	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/22/2019					GoP	7,000.00		7,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on process													
2019-05-0034	Procurement of Spare Parts for L2-1488	Maint	Small Value	n/a	n/a	n/a	5/21/2019	5/21/2019	5/21/2019	5/21/2019																																					