

DPWH ZAMBALES 2ND DEO Procurement Monitoring Report as of JANUARY TO JUNE 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	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	
COMPLETED PROCUREMENT ACTIVITIES																
	Purchase of Empty Sacks for Use in the Emergency Works within the District of Zambales 2nd DEO	Maintenance	Shopping	N/A	3/20/2019 to 3/27/19	N/A	N/A	03/27/2019	03/27/2019	03/29/2019	04/15/2019	N/A	04/17/2019	04/22/2019	04/22/2019	2018 Extended Regular, MOOE
	Purchase of Reflectorized Traffic Paints and Materials Used for Repainting of Center Line, Guard Rails and Pedestrian Lane along National Roads	Maintenance	Shopping	N/A	5/28/2019 to 6/6/2019	N/A	N/A	06/06/2019	06/07/2019	06/10/2019	06/17/2019	N/A	06/19/2019	06/21/2019	06/21/2019	2019 Regular, MOOE
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
Total Allotted Budget of On-going Procurement Activities																

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Prepared by:


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BLAS M. BALAGTAS
BAC Chairperson

APPROVED:

APPROVED:

HERCULES C. MANGLIMOT
Head of the Procuring Entity

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