## ANNEX B

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

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of	
UACS/P AP)				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	Funds
COMP	LETED PROCUREMEN	IT ACTIV	ITIES													
	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
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											Tatal Car				curement	
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									-		100	ai Savings (	Total Allot	ed Budget -	Total Conti	act Price
ON-GC	ING PROCUREMENT	ACTIVI	TIES										_	T		
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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	<u> 1800-1900 (PANAGARANA</u>	encongenitary contacture in	Date of Rec	elpt of Invita	Remarks		
Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check		Bld	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
267,600.00	267,600.00		240,000.00	240,000.00		RB PC SAVER TRADING ; DBCMAC TRADING ; PACKWARE PHILIPPINES INC.					-		
990,352.00	990,352.00		936,800.00	936,800.00		M.M CARLOS TRADING ; DAPER CONSTRUCTION AND TRADING							
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	AND THE PROPERTY AND ADDRESS OF THE PERSON.												

Prepared by:

MARLENE C. SABADO

**BAC Secretariat** 

Recommended for Approval by:

BLAS M. BALAGTAS BAC Chairperson

APPROVED:

HERETES C. MANGLICMOT Head of the Procuring Entity