

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

Code (IACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (P/hP)			Contract Cost (P/hP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion / Acceptanc e	Remark (Explain changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
	G-2019-0029- Supply/Delivery of spare parts for use in the replacement of worn-out battery for Vibratory Road Roller Z18-301 assigned in the Maintenance Section	Maintenance Section	Shopping	-	6/7/2019- 6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019							FY2019- GAA-EXT. ROUTINE MAINTENA NCE	10,000.00	-	10,000.00											
	G-2019-0030- Supply/Delivery of Shirts for use in the DPWH 121st Anniversary Celebration and Clean-Up Drive of DPWH- SCDEO, Koronadal City, South Cotabato	DPWH- SCDEO	Shopping	-	6/12/2019- 6/18/2019	-	-	6/18/2019	6/18/2019	6/19/2019	6/19/2019							FY-2018 GAA-EXT. EAO SHARE	92,500.00	-	92,500.00											
	LS-2019-0001- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019- 5/20/2019	5/8/2019	-	5/20/2019	5/20/2019		5/23/2019							MinSAAD Trust Fund	244,113.60	-	244,113.60											
	LS-2019-0002- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019- 5/20/2019	5/8/2019	-	5/20/2019	5/20/2019		5/23/2019							MinSAAD Trust Fund	244,113.60	-	244,113.60											
	PB-2019-0001- Supply/Delivery of fuel for use of Service Vehicles and various equipment assigned in the Repair/Maintenance of National Roads within south Cotabato district Engineering Office under work Category No. 10 - Pavement Maintenance of Work Category No. 15-shoulder Maintenance	Maintenance Section	Public Bidding	-	2/13/2019- 3/6/2019	2/22/2019	3/6/2019	3/6/2019										FY-2018 GAA-EXT. EAO SHARE	999,521.25	0	999,521.25											
	PB-2019-0002- Supply/Delivery of Construction materials for use in the Repair/Maintenance of National Roads and Bridges within south Cotabato District Engineering Office under work Category No. 10- Pavement Maintenance	Maintenance Section	Public Bidding	-	3/1/2019- 3/22/2019	3/10/2019	3/22/2019	3/22/2019										FY-2018 GAA-EXT. EAO SHARE	499,759.60	0	499,759.6											
	PB-2019-0003- Supply/delivery of Fuel or use of service vehicle and various equipment assigned in the Repair/Maintenance of National Roads within South cotabato District Engineering Office under Work Category No. 17 - vegetation control and work category no.15 - Shouldering Maintenance	Maintenance Section	Public Bidding	-	4/3/2019- 4/24/2019	4/12/2019	4/24/2019	4/24/2019										FY2019- GAA-EXT. ROUTINE MAINTENA NCE	1,499,832.20	0	1499832.2											
Total Allotted Budget of Procurement Activities																		10,916,817.45														
Total Contract Price of Procurement Activities Conducted																		6,749,717.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		4,167,100.45														

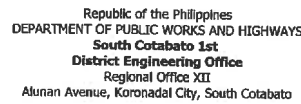


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
South Cotabato 1st
District Engineering Office
Regional Office XII
Alunan Avenue, Koronadal City, South Cotabato

ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptanc e	Remarks (Explain changes from the APP)	
					Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
	G-2019-0011- Supply/Delivery of spare parts for use in the repair of engine and under chasis of service vehicles for Isuzu Bighorn 123008 assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	-	5/10/2019- 5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019						FY-2018 GAA-EXT. EAO SHARE	107,900.00	-	107,900.00			106,430.00									
	G-2019-0012- Supply/Delivery of spare parts for use in the replacement of worn-out tires to Road Grader G-02 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/10/2019- 5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019						FY2019- GAA EXT. ROUTINE MAINTENA NCE	210,000.00	-	210,000.00			207,000.00									
	G-2019-0013- Supply/Delivery of spare parts for use in the replacement of worn-out tires for Hino Dumptruck JM-3911 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/10/2019- 5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019						FY2019- GAA EXT. ROUTINE MAINTENA NCE	90,000.00	-	90,000.00			71,000.00									
	G-2019-0014- Supply/Delivery of spare parts for use in the replacement of worn-out tires for Isuzu Dumptruck SGC- 534 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/10/2019- 5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019						FY2019- GAA EXT. ROUTINE MAINTENA NCE	114,000.00	-	114,000.00			101,000.00									
	G-2019-0015- Labor and Materials for use in the replacement including installation of starter assembly in electrical system for WPS-404 Ford Ranger service Vehicles assigned in the Planning and Design Section	Planning and Design Section	Shopping	-	5/16/2019- 5/22/2019	-	-	5/22/2019	5/22/2019	5/23/2019	5/24/2019						FY-2018 GAA-EXT. EAO SHARE	20,000.00	-	20,000.00			19,200.00									
	G-2019-0016- Supply/Delivery of spare parts for use in the replacement of defective parts in brake system for Tamaraw FX SDV-277 assigned in the Construction Section	Construction Section	Shopping	-	5/16/2019- 5/22/2019	-	-	5/22/2019	5/22/2019	5/23/2019	5/24/2019						FY-2018 GAA-EXT. EAO SHARE	499,893.20	-	499,893.20			17,200.00									
	G-2019-0017- Supply/Delivery of spare parts for use in the replacement of worn-out tires for Backhoe Loader LX-15 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/25/2019	-	-	5/31/2019	5/31/2019	6/3/2019	6/4/2019						FY2019- GAA EXT. ROUTINE MAINTENA NCE	60,000.00	-	60,000.00			51,684.00									
	G-2019-0018- Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical system axle & power train for Isuzu Dumptruck SKK-389, Isuzu Dumptruck SGC-534, Isuzu Dumptruck GSL-577, 10w Isuzu Dumptruck SGC-503, TM Backhoe SGC-467 & Sakai Road Grader N1-1889 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/25/2019	-	-	5/31/2019	5/31/2019	6/3/2019	6/4/2019						FY2019- GAA EXT. ROUTINE MAINTENA NCE	175,118.00	-	175,118.00			164,252.00									
	G-2019-0019- Supply/Delivery of office equipment for use in the replacement of worn- out/defective airconditioning unit in the Construction Section	Construction Section	Shopping	-	5/25/2019	-	-	5/31/2019	5/31/2019	6/3/2019	6/4/2019						FY-2018 GAA-EXT. EAO SHARE	58,000.00	-	58,000.00			53,650.00									



DPWH - South Cotabato District Engineering Office Procurement Monitoring Report for January to June (FY 2019)

[illegible]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
South Cotabato 1st
District Engineering Office
Regional Office XII
Alunan Avenue, Koronadal City, South Cotabato

ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

Code (UACS/PA P)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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		
COMPLETED PROCUREMENT ACTIVITIES																															
	G-2019-0029- Supply/Delivery of spare parts for use in the replacement of worn-out battery for Vibratory Road Roller Z18-301 assigned in the Maintenance Section	Maintenance Section	Shopping	-	6/7/2019-6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019					FY2019-GAA EXT. ROUTINE MAINTENANCE	10,000.00	-	10,000.00			6,400.00									
	G-2019-0030- Supply/Delivery of Shirts for use in the DPWH 121st Anniversary Celebration and Clean-Up Drive of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/12/2019-6/18/2019	-	-	6/18/2019	6/18/2019	6/19/2019	6/19/2019					FY-2018 GAA-EXT. EAO SHARE	92,500.00	-	92,500.00												
	LS-2019-0001- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019-5/20/2019	5/8/2019	-	5/20/2019	5/20/2019		5/23/2019					MinSAAD Trust Fund	244,113.60	-	244,113.60			241,940.00									
	LS-2019-0002- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019-5/20/2019	5/8/2019	-	5/20/2019	5/20/2019		5/23/2019					MinSAAD Trust Fund	244,113.60	-	244,113.60			243,000.00									
	PB-2019-0001- Supply/Delivery of fuel for use of Service Vehicles and various equipment assigned in the Repair/Maintenance of National Roads within south Cotabato district Engineering Office under work Category No. 10 - Pavement Maintenance of Work Category No. 15-shoulder Maintenance	Maintenance Section	Public Bidding	-	2/13/2019-3/6/2019	2/22/2019	3/6/2019	3/6/2019								FY-2018 GAA-EXT. EAO SHARE	999,521.25	0	999,521.25			975,090.00									
	PB-2019-0002- Supply/Delivery of Construction materials for use in the Repair/Maintenance of National Roads and Bridges within south Cotabato District Engineering Office under work Category No. 10- Pavement Maintenance	Maintenance Section	Public Bidding	-	3/1/2019-3/22/2019	3/10/2019	3/22/2019	3/22/2019								FY-2018 GAA-EXT. EAO SHARE	499,759.60	0	499,759.6			499,360.00									
	PB-2019-0003- Supply/delivery of Fuel or use of service vehicle and various equipment assigned in the Repair/Maintenance of National Roads within South cotabato District Engineering Office under Work Category No. 17 - vegetation control and work category no.15 - Shouldering Maintenance	Maintenance Section	Public Bidding	-	4/3/2019-4/24/2019	4/12/2019	4/24/2019	4/24/2019								FY2019-GAA EXT. ROUTINE MAINTENANCE	1,499,832.20	0	1499832.2			1,434,580.00									
Total Allotted Budget of Procurement Activities																														10,916,617.45	
Total Contract Price of Procurement Activities Conducted																														6,749,717.00	
Total Savings (Total Allotted Budget - Total Contract Price)																														(4,167,100.45)	

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

[illegible]

APPROVED:

District Engineer