

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2019

		Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						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
	1. Procurement of Asphalt Plant Cold Mix		No	SVP		July 30, 2019			August 8, 2019	August 9, 2019		August 13, 2019	August 15, 2019	August 16, 2019	August 20, 2019			GOP	498,960.00	
	2. Procurement of Airconditioning Unit		No	SVP		August 1, 2019			August 12, 2019	August 13, 2019		August 19, 2019	August 20, 2019	August 21, 2019	August 23, 2019			GOP	914,075.00	
	3. Procurement of A3 Bond Paper		No	Shopping		October 12, 2019			October 21, 2019	October 22, 2019		October 23, 2019	October 24, 2019	October 27, 2019	October 28, 2019			GOP	48,750.00	
	4. Procurement of Reflectorized Sticker		No	SVP		October 8, 2019			October 15, 2019	October 16, 2019		October 23, 2019	October 28, 2019	October 28, 2019	October 28, 2019			GOP	498,529.72	
	5. Procurement of Supplies to be used for Automated Traffic Count Machine, In-Ground and On-Ground Data Collection		No	SVP		November 25, 2019			December 3, 2019	December 4, 2019		December 11, 2019	December 12, 2019	December 13, 2019	December 13, 2019			GOP	149,996.00	
	6. Procurement of Supplies to be used for Automated Traffic Count Machine, In-Ground and On-Ground Data Collection		No	SVP		November 16, 2019			November 26, 2019	November 27, 2019		December 3, 2019	December 4, 2019	December 5, 2019	December 5, 2019			GOP	198,063.43	
	7. Procurement of A3 Bond Paper and Various Inks (General Merchandise)		No	SVP		November 22, 2019			December 3, 2019	December 4, 2019		December 9, 2019	December 11, 2019	December 12, 2019	December 13, 2019			GOP	392,750.00	
	8. Procurement of Various Tires		No	SVP		November 22, 2019			December 3, 2019	December 4, 2019		December 9, 2019	December 11, 2019	December 12, 2019	December 13, 2019			GOP	608,840.00	
	9. Procurement of Printer w/ Scanner		No	Shopping		November 22, 2019			December 3, 2019	December 4, 2019		December 9, 2019	December 11, 2019	December 12, 2019	December 13, 2019			GOP	49,000.00	
	10. Procurement of Information Technology Equipment		No	SVP		November 25, 2019			December 3, 2019	December 4, 2019		December 11, 2019	December 12, 2019	December 13, 2019	December 13, 2019			GOP	60,000.00	
	11. Procurement of Information Technology Equipment (for RBIA)		No	SVP		November 25, 2019			December 3, 2019	December 4, 2019		December 11, 2019	December 12, 2019	December 13, 2019	December 13, 2019			GOP	340,000.00	
	12. Procurement of Printer, Rubber Shoes, Walk Measure, 50 Meter Measuring Tape, Clipboard (long)		No	Shopping		November 25, 2019			December 3, 2019	December 4, 2019		December 11, 2019	December 12, 2019	December 13, 2019	December 14, 2019			GOP	46,815.00	
	13. Procurement of Information Technology Equipment		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020	January 9, 2020			GOP	670,000.00	
	14. Procurement of Arch File Folder		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020	January 9, 2020			GOP	156,500.00	
	15. Procurement of Document Scanner		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020	January 9, 2020			GOP	951,000.00	
	16. Procurement of Fuel		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020	January 9, 2020			GOP	80,000.00	
	17. Procurement of Occupational Safety Accessories		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020	January 9, 2020			GOP	81,685.00	
	18. Procurement and installation of Security Camara		No	SVP		December 12, 2019			December 20, 2019	December 21, 2019		January 7, 2020	January 8, 2020	January 9, 2020						

Recommended for Approval by:

NAPOLION T. ABRIL
 BAC Chairperson

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	496,800.00										
	899,000.00										
	46,500.00										
	496,980.00										
	149,156.00										
	196,036.00										
	384,740.00										
	606,740.00										
	48,700.00										
	59,685.00										
	332,045.00										
	46,320.00										
	664,000.00										
	122,017.50										
	940,800.00										
	78,800.00										
	80,814.00										
	127,660.00										

APPROVED:

NESTOR T. CLEOFAS
Head of the Procuring Entity

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