



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MAGSATE 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV
San Fernando, Marikina
Procurement Monitoring Report
GOODS
For the period of January - June, 2020

P/F	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advt/Post of I&ER	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
P.R. No. 2020-03-001	Procurement of Personal Protective Equipment and Medical Supplies for Heavy Equipment and Shop (Maintenance/Procurement)	Maintenance Section	Small Value Procurement	-	March 13 - 19, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	AMWP - 2020	Pfp 141,033.00	Pfp 141,033.00	-	Pfp 139,350.00	Pfp 139,350.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 03, 2020	June 09, 2020	-	NA
P.R. No. 2020-03-002	Procurement of Materials to be Used for Fabrication of Enclosure for Fuel and Supplies, Tool Box, Welding Machine, Heavy Machine and Utility Cabinet for Motorpool, San Fernando, Marikina	Maintenance Section	Small Value Procurement	-	March 13 - 19, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 09, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pfp 119,821.40	Pfp 119,821.40	-	Pfp 118,938.00	Pfp 118,938.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P.R. No. 2020-03-003	Procurement of Asphalt Kerbs and Portable Crack Sealing Machine for Use in Maintenance Activities at San Fernando, Marikina	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	EAO - 2020	Pfp 911,600.00	Pfp 911,600.00	-	Pfp 909,130.00	Pfp 909,130.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P.R. No. 2020-03-006	Procurement of Communication Equipment and Quick Response Equipment for Disaster Resilience at San Fernando, Marikina	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	EAO - 2020	Pfp 460,934.00	Pfp 460,934.00	-	Pfp 457,890.00	Pfp 457,890.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P.R. No. 2020-03-007	Procurement of Jack Hammer / Breaker and Installation to JCMRD Roadside Curbcut	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pfp 848,000.00	Pfp 848,000.00	-	Pfp 845,000.00	Pfp 845,000.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P.R. No. 2020-03-008	Purchase of Personal Protective Equipment for Maintenance Personnel, Tools and PPEs for Roadside Maintenance	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	AMWP - 2020	Pfp 466,082.00	Pfp 466,082.00	-	Pfp 463,825.00	Pfp 463,825.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P.R. No. 2020-03-009	Purchase of Equipment and Tools of Maintenance Crew, Ticao and Buisan Island, Marikina	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pfp 474,892.30	Pfp 474,892.30	-	Pfp 472,237.80	Pfp 472,237.80	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P.R. No. 2020-03-010	Purchase of Materials for the Repair / Rehabilitation of Roads (Rehabilitation at Ticao Island, Marikina)	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - August 28, 2020	-	AMWP - 2020	Pfp 796,758.79	Pfp 796,758.79	-	Pfp 792,017.00	Pfp 792,017.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P.R. No. 2020-03-011	Purchase of Materials for the Repairing of Edgecure at Ticao & Buisan Island, Marikina (Using Thermoplastic Paint), San Jacinto, San Fernando, Marikina, San Francisco & Cuyayan, Marikina	Maintenance Section	Public Bidding	-	May 7 - 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	June 04, 2020	June 11, 2020	June 11 - August 7, 2020	-	AMWP - 2020	Pfp 1,742,517.98	Pfp 1,742,517.98	-	Pfp 1,730,848.00	Pfp 1,730,848.00	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 29, 2020	June 04, 2020	-	NA
P.R. No. 2020-03-012	Purchase of Ties for Use in Service Vehicle Repair House (FORDIA) Attached to Maintenance Section	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pfp 97,500.00	Pfp 97,500.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P.R. No. 2020-03-013	Purchase of Materials for Damaged Markings and Slope Protection Along San Fernando North Road & San Fernando Ticao Road, Ticao Island, Marikina	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pfp 267,110.81	Pfp 267,110.81	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P.R. No. 2020-03-014	Purchase of Materials for Rehabilitation of Damaged Slope Protection Along San Fernando North Road (R020+700), Ticao Island, Marikina	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pfp 667,318.75	Pfp 667,318.75	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P.R. No. 2020-03-015	Purchase of Materials for Resurfacing of Damaged Roads and Shoulders, Ticao & Buisan Island, Marikina	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pfp 723,132.00	Pfp 723,132.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P.R. No. 2020-03-016	Purchase of Materials for Placement Markings, Ticao & Buisan Island, Marikina, Cuyayan & Low Line Requiring Along National Roads, 1st Legislative District of Marikina	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	MOOE - 2020	Pfp 507,846.00	Pfp 507,846.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P.R. No. 2020-03-017	Purchase of Materials for Rehabilitation of Roads (Rehabilitation at Ticao Island, Marikina)	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	MOOE - 2020	Pfp 716,416.56	Pfp 716,416.56	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA

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