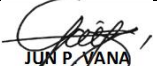



Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	20GCE0001	Fuel and Lubricants FY 2020 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/26/19 to 12/27/19	01/03/20	02/21/20	03/02/20	03/03/20			GAA 2020	6,099,000.00	6,099,000.00		5,811,100.00	5,811,100.00		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20				
	20GCE0002	Asphalt Kettle for use in the Repair and Maintenance of various National Roads, DPWH Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	03/05/20 to 03/11/20	N/A	N/A	03/11/20	03/12/20	03/12/20	03/13/20	03/13/20	03/16/20	03/16/20	03/16/20	GAA 2020	522,000.00	522,000.00		520,920.00	520,920.00		N/A									
	20GCE0003	Preventive Maintenance of Two (2) Diesel Generator installed inside the DPWH, Nueva Ecija 1st DEO	-do-		Small Value Procurement	N/A	03/11/20 to 03/17/20	N/A	N/A	06/08/20	06/09/20	06/10/20	06/10/20	06/11/20	06/17/20	06/18/20	06/30/20	GAA 2020	85,680.00	85,680.00		83,092.46	83,092.46		1. COA 2. K of C 3. Builders Contractors Association			03/12/20 03/11/20 03/12/20	03/12/20 03/11/20 03/12/20	03/12/20 03/11/20 03/12/20				
	20GCE0004	Materials for use in the Repair & Maintenance of Various National Roads DPWH Nueva Ecija 1st, D.E.O., La Torre, Talavera, Nueva Ecija	-do-		Public Bidding	03/10/20	03/11/20 to 03/31/20	03/19/20	06/08/20	06/08/20	06/08/20 to 06/09/20	06/09/20 to 06/10/20	06/10/20	06/11/20	06/17/20	06/18/20	07/02/20	07/02/20	GAA 2020	3,478,280.00	3,478,280.00		3,381,060.00	3,381,060.00		1. COA 2. K of C 3. Builders Contractors Association			03/12/20 03/12/20 03/12/20	03/12/20 03/12/20 03/12/20	03/12/20 03/12/20 03/12/20			
	20GCE0005	Occupational Supplies for use in the Activity 503 - Indirect Cost Work or Expenses for use in the Motorist Assistance during Holy Week, DPWH Nueva Ecija 1st District Engineering Office	-do-		Small Value Procurement	N/A	03/14/20 to 03/20/20	N/A	N/A	CANCELLED DUE TO PANDEMIC COVID-19										GAA 2020	134,750.00	134,750.00		CANCELLED	CANCELLED		1. COA 2. K of C 3. Builders Contractors Association			03/16/20 03/16/20 03/16/20	03/16/20 03/16/20 03/16/20	03/16/20 03/16/20 03/16/20		
	20GCE0006	Occupational Supplies for use in the Activity 503 - Indirect Cost Work or Expenses for use in the (Personal Protective Equipment) Roadside Worker Uniform, DPWH Nueva Ecija 1st District Engineering Office	-do-		Small Value Procurement	N/A	06/17/20 to 06/23/20	N/A	N/A	06/23/20	06/23/20	06/24/20	06/25/20	06/26/19	06/29/19	06/30/19	07/09/20	07/09/20	GAA 2020	488,708.00	488,708.00		484,330.00	484,330.00		1. COA 2. K of C 3. Builders Contractors Association			06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20			
	20GCE0008	Newsletter Vol. 2 Issue No. 1 for 1st Quarter of 2020 for use of DPWH Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	06/19/20 to 06/24/20	N/A	N/A	06/24/20	06/25/20	06/25/20	06/25/20	06/26/20	06/29/20	06/30/20	07/01/20	07/02/20	GAA 2020	44,879.00	44,879.00		38,694.50	38,694.50		N/A								
Total Allotted Budget of Procurement Activities																			10,853,297.00															
Total Contract Price of Procurement Activities Conducted																						10,319,196.96												
Total Savings (Total Allotted Budget - Total Contract Price)																						534,100.04												

Prepared By:


JUN P. VANA
Head, BAC Secretariat

Checked By:



DIOSDADO B. MATIAS
BAC Chairman


GERARDO T. DE GUZMAN
District Engineer


Procurement Monitoring Report as of					January to June 2020																									
Code (PAP)	Procurement Program/Project	PMO/ End User	Early Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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ON-GOING PROCUREMENT ACTIVITIES																															
	20GCE0007	Materials for use in the Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) and in the Repair and Maintenance of Various National Roads	-do-		Public Bidding	06/19/20	06/23/20 to 07/13/20	06/30/20	07/13/20	07/13/20									GAA 2020	4,805,950.00	4,805,950.00					1. COA 2. K of C 3. Builders Contractors Association	06/23/20 06/23/20 06/23/20	06/23/20 06/23/20 06/23/20	06/23/20 06/23/20 06/23/20		
	20GCE0009	Security Services for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-		Public Bidding	N/A	07/01/20 to 07/21/20	07/09/20	07/21/20	07/21/20									GAA 2020	1,747,385.76	1,747,385.76					1. COA 2. K of C 3. Builders Contractors Association	07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20		
Total Alloted Budget of On-going Procurement Activities																				6,553,335.76											

Prepared By:


JUN P. VANA
Head, BAC Secretariat

Checked By:


DIOSDADO B. MATIAS
BAC Chairman


GERARDO T. DE GUZMAN
District Engineer