

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																												
Total Alloted Budget of Procurement Activities																																												
Total Contract Price of Procurement Activites Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												
ON-GOING PROCUREMENT ACTIVITIES																																												
	Contract for Supply/Provision of Unleaded Gasoline, Blended Diesel Fuel and Lubricants for use of various DPWH-NVZDEO service vehicle and heavy equipment	NVSEDO	NO	Competitive Bidding	7/6/2020	7/10/2020	7/17/2020	7/30/2020	7/30/2020	7/31/2020	8/4/2020	8/6/2020	8/7/2020	8/14/2020	8/17/2020				1,200,477.50		1,200,477.50	1,199,163.25		1,199,163.25	4	7/13/2020	7/24/2020	7/24/2020	7/24/2020	7/24/2020														
	Purchase and Delivery of Road Signs and Thermoplastic Pavement Markings	NVSEDO	NO	Competitive Bidding	7/13/2020	7/17/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/11/2020	8/13/2020	8/14/2020	8/21/2020	8/24/2020				4,492,388.00		4,492,388.00	4,460,000.00		4,460,000.00	4	7/20/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020														
	PURCHASE AND DELIVERY OF 1 (ONE) UNIT BRAND NEW GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) REAL TIME KINETIC (RTK) SYSTEM WITH INTERNET BASE STATION SERVICE (BSS)	NVSEDO	NO	Competitive Bidding	8/28/2020	9/4/2020	9/11/2020	9/24/2020	9/24/2020	9/25/2020	9/29/2020	10/1/2020	10/2/2020	10/9/2020	10/12/2020				4,800,000.00		4,800,000.00	4,795,000.00		4,795,000.00	4	9/7/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020														
	Contract for Supply/Provision of Unleaded and Premium Gasoline, Blended Diesel Fuel for use of various DPWH-NVZDEO service vehicle and heavy equipment, Dupax del Norte, Nueva Vizcaya	NVSEDO	NO	Competitive Bidding	9/17/2020	9/23/2020	9/30/2020	10/20/2020	10/20/2020	10/21/2020	10/22/2020	10/23/2020	10/23/2020	10/30/2020	11/3/2020				1,598,550.00		1,598,550.00	1,594,995.00		1,594,995.00	4	9/24/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020														
	Contract for Supply/Provision of Blended Diesel Fuel for use of various DPWH- NV2nd DEO service vehicles and heavy equipment, Dupax del Norte, Nueva Vizcaya	NVSEDO	NO	Competitive Bidding	-	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/2/2021				1,370,600.00		1,370,600.00	1,368,820.00		1,368,820.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020														
Total Alloted Budget of On-going Procurement Activities															13,462,015.50					-					13,462,015.50					13,417,978.25					-					13,417,978.25				

Prepared by:


JERRY B. RIVERA
BAC Secretariat

Recommended for Approval by:


SIMON U. QUIJANO, JR.
BAC Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity