

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
July 01, 2016 to December 31, 2016

| Code (PAP) | Procurement Program / Project | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Date of Receipt of Invitation to Bid | | | Notice of Award | Contract Signing | Delivery / Completion | Remarks (Explaining changes from the APP) |
|---------------|--|---------------------------|------------------------|-----------------------------|-----------------------|-----------------------|----------------------|-----------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|--------------------------|--------------------------|--------------------|-----------|------|--------------|---------------------|------|--|---------------------------|------------------------|-----------------------|----------------------|--------------------------------------|--------------------|------------------------|--------------------|---------------------|---|---|
| | | | | Pre-Proc Conference | Ads / Post of IAEB | 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 | COO | Total | MOOE | COO | | | | | Sub / Open of Bids | Bid Evaluation | Post- Qualification | | | | |
| 16GS0006 | Purchase of the following IT EQUIPMENT for Use in DPWH Regional Office No. IV-A, EDSA, QUEZON CITY: 1. Twenty-four (24) units of Desktop computers; 2. Three (3) UPS; 3. Two (2) units of Laptop Computers; and 4. Three (3) Keyboards | Regional Office | Public Bidding | Jun. 06, 2016 | Jun. 10, 2016 | Jun. 17, 2016 | Jun. 30, 2016 | Jun. 30, 2016 | Jun. 30, 2016 | Jun. 30 - Jul. 07, 2016 | Jul. 12, 2016 | Jul. 19, 2016 | Jul. 21, 2016 | | GOP | 1,798,000.00 | - | - | 1,793,550.00 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Jun. 06, 2016 | Jun. 17, 2016 | Jun. 30, 2016 | Jun. 30, 2016 | Jul. 01, 2016 | Jul. 04, 2016 | Jul. 05, 2016 | Jul. 06, 2016 | Jul. 14, 2016 | | |
| 16GS0007 | Purchase of FOUR (4) SERVICE VEHICLES for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Jul. 26, 2016 | Jul. 28, 2016 | Aug. 04, 2016 | Aug. 17, 2016 | Aug. 17, 2016 | - | - | - | - | - | - | GOP | 4,600,000.00 | - | - | - | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Jul. 26, 2016 | Aug. 04, 2016 | Aug. 17, 2016 | Aug. 17, 2016 | Aug. 18, 2016 | Aug. 22, 2016 | Aug. 29, 2016 | Aug. 30, 2016 | Sep. 15, 2016 | Failure of Bidding (No bid was received.) | |
| 16GS0008 | Purchase OF FOUR (4) SERVICE VEHICLES for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Aug. 24, 2016 | Aug. 27, 2016 | Sep. 06, 2016 | Sep. 20, 2016 | Sep. 20, 2016 | - | - | - | - | - | - | GOP | 4,264,000.00 | - | - | - | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Aug. 24, 2016 | Sep. 06, 2016 | Sep. 20, 2016 | Sep. 20, 2016 | Sep. 21, 2016 | Sep. 22, 2016 | Sep. 23, 2016 | Sep. 26, 2016 | Oct. 12, 2016 | Cancelled (Cancelled due to change of specifications.) | |
| 16GS0009 | Purchase of TWENTY-FIVE (25) VARIOUS TYPES OF AIRCONDITIONING UNITS for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Oct. 10, 2016 | Oct. 12, 2016 | Oct. 19, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 11 - 15, 2016 | Dec. 12, 2016 | Dec. 22, 2016 | Dec. 27, 2017 | | GOP | 1,468,990.00 | - | - | 1,380,855.05 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Oct. 10, 2016 | Oct. 19, 2016 | Nov. 03, 2016 | Nov. 03, 2016 | Nov. 04 - 09, 2016 | Nov. 10 - 19, 2016 | Nov. 27, 2016 | Dec. 07, 2016 | Jan. 07, 2017 | | |
| 16GS0010 | Purchase of FOUR (4) SERVICE VEHICLES for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Oct. 10, 2016 | Oct. 12, 2016 | Oct. 19, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 11 - 16, 2016 | Nov. 23, 2016 | Dec. 10, 2016 | | | GOP | 4,560,000.00 | - | - | 4,518,542.84 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Oct. 10, 2016 | Oct. 19, 2016 | Nov. 03, 2016 | Nov. 03, 2016 | Nov. 04 - 09, 2016 | Nov. 10 - 19, 2016 | Nov. 27, 2016 | Dec. 07, 2016 | Dec. 23, 2016 | | |
| 16GS0011 | Purchase of VARIOUS TABLES AND CHAIRS for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Oct. 17, 2016 | Oct. 19, 2016 | Nov. 07, 2016 | Nov. 22, 2016 | Nov. 22, 2016 | Nov. 23, 2016 | Nov. 23 - 29, 2016 | Dec. 13, 2016 | | | | GOP | 1,516,010.00 | - | - | 1,217,731.20 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Oct. 17, 2016 | Nov. 07, 2016 | Nov. 22, 2016 | Nov. 22, 2016 | Nov. 23 - 29, 2016 | Dec. 01 - 05, 2016 | Dec. 08, 2016 | Dec. 14, 2016 | Jan. 14, 2017 | | |
| 16GS0012 | Purchase of TWO (2) UNITS GLOBAL NAVIGATION SATELLITE SYSTEM for Use in Batangas 1st and Batangas 3rd, District Engineering Office | Regional Office | Public Bidding | Oct. 17, 2017 | Oct. 19, 2016 | Nov. 07, 2016 | Nov. 22, 2016 | Nov. 22, 2016 | Nov. 23, 2016 | Nov. 23 - 29, 2016 | Dec. 28, 2016 | | | | GOP | 4,000,000.00 | - | - | 3,900,000.00 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Oct. 17, 2016 | Oct. 27, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 11 - 16, 2016 | Nov. 17 - 21, 2016 | Nov. 25, 2016 | Dec. 07, 2016 | Jan. 07, 2017 | | |
| 16GS0013 | Purchase of ONE (1) UNIT STAKE TRUCK for Use in Quality Assurance and Hydrology Division, DPWH Regional Office No. IV-A, EDSA, Quezon City | Regional Office | Public Bidding | Oct. 17, 2017 | Oct. 19, 2016 | Nov. 07, 2016 | Nov. 22, 2016 | Nov. 22, 2016 | Nov. 23, 2016 | Nov. 23 - 29, 2016 | Dec. 05, 2016 | | | | GOP | 1,530,000.00 | - | - | 1,522,072.00 | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Oct. 17, 2016 | Oct. 27, 2016 | Nov. 10, 2016 | Nov. 10, 2016 | Nov. 11 - 16, 2016 | Nov. 17 - 21, 2016 | Nov. 25, 2016 | Dec. 07, 2016 | Jan. 22, 2017 | | |
| 16GS0014 | Purchase of the following IT Equipment for Use in DPWH Regional Office No. IV-A, EDSA, Quezon City: 1. Forty four (44) units of desktop computers; 2. Twelve (12) printers; 3. One (1) unit of laptop computer; and 4. Five (5) UPS | Regional Office | Public Bidding | Nov. 29, 2016 | Nov. 30, 2016 | Dec. 07, 2016 | Dec. 20, 2016 | Dec. 20, 2016 | - | - | - | - | - | - | GOP | 4,806,500.00 | - | - | - | - | - | 1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) | Nov. 28, 2016 | Dec. 07, 2016 | Dec. 20, 2016 | Dec. 20, 2016 | Dec. 20 - 22, 2016 | Dec. 23, 2016 | Dec. 27, 2016 | Dec. 28, 2016 | Jan. 05, 2017 | Failure of Bidding (Bids received were found non-complying.) | |
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