

## Procurement Monitoring Report for Goods as of July - December 2019

COMPLETED PROCUREMENT ACTIVITIES	
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Code (UACSP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PRP)			Contract Cost (PRP)				Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Acceptance	Delivery/ Accept		
18	PR. No. 2019-12-041 (Small Value Procurement) Purchase/delivery of parts for use of BHS Team.	PDE	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 24, 2019	Dec. 26, 2019 - January 3, 2020	January 6, 2020		PDE	28,000.00			27,900.00		COA, NGO-ESDPMT													

ON-GOING PROCUREMENT ACTIVITIES

1	19GB0004 - Purchase/Delivery of IT Equipment for use in the Public Information Office	Administrative Section	Public Bidding		November 14 - December 4, 2018	November 21, 2019	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018						EAO	588,223.00					COA, NGO-ESDPMT	November 21, 2018	December 04, 2018	December 04, 2018							Award is held in abeyance pending receipt of Funds
2	19GB0022 - Purchase/Delivery of Spareparts for use of Toyota Revvo, SGM-428, Nissan Navara, SGM-M13 and Toyota Hi Lux SUV 933	Planning & Design Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 26, 2019						PDE	680,000.00			674,842.50		COA, NGO-ESDPMT	April 11, 2019	April 23, 2019	April 23, 2019	April 23, 2019	April 24, 2019					Award is held in abeyance pending receipt of Funds
3	19GB0028 - Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Maintenance Section	Public Bidding		May 15 - 22, 2019	May 23, 2019	June 4, 2019	June 4, 2019	June 5, 2019	June 6, 2019						EAO	1,830,000.00			1,825,464.31		COA, NGO-ESDPMT	May 23, 2019	June 4, 2019	June 4, 2019	June 4, 2019	June 5, 2019					Award is held in abeyance pending receipt of Funds
4	19GB0029 - Purchase/Delivery of Parts for use in the Repairing of Permanent Bridges and Railings	Maintenance Section	Public Bidding		June 25 - July 2, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019						Routine Maintenance	4,050,000.00			4,035,000.00		COA, NGO-ESDPMT	July 3, 2019	July 16, 2019	July 16, 2019	July 16, 2019	July 17, 2019					Award is held in abeyance pending receipt of Funds
5	19GB0035 (Re-ad) - Purchase/Delivery of Spareparts for use of Nissan SE-S 695, Toyota Hilux BE-S 687, Toyota Fortuner TIC-399 & Toyota Innova A87-2169	Construction Section	Public Bidding		August 13 - 20, 2019	August 21, 2019	September 3, 2019	September 3, 2019	September 4, 2019	September 5, 2019						EAO	120,000.00			118,842.00		COA, NGO-ESDPMT	August 21, 2019	September 3, 2019	September 3, 2019	September 4, 2019	September 6, 2019					Award is held in abeyance pending receipt of Funds
6	19GB0039 - Purchase/Delivery of Spareparts and supplies for use of various DPWH Vehicles and Equipment	Maintenance Section	Public Bidding		October 9 - 16, 2019	October 17, 2019	October 29, 2019	October 29, 2019	October 30, 2019	October 30, 2019						Routine Maintenance	264,500.00			262,843.20		COA, NGO-ESDPMT	October 17, 2019	October 29, 2019	October 29, 2019	October 30, 2019	October 30, 2019					For Re-advertisement due to Lone Bidder was Post Disqualified
7	19GB0044 - Procurement of Services for the calibration of various Technical Equipment	Quality Assurance Section	Public Bidding		October 22 - 29, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 6, 2019	December 6, 2019						EAO	80,499.98			79,580.00		COA, NGO-ESDPMT	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 13, 2019					Award is held in abeyance pending receipt of Funds
8	19GB0045 - Purchase/Delivery of Technical and Scientific Equipment for use in the Quality Assurance section	Quality Assurance Section	Public Bidding		October 31 - November 7, 2019	November 8, 2019	November 21, 2019	November 21, 2019	November 23, 2019	November 23, 2019						EAO	11,261,559.00			11,236,559.00		COA, NGO-ESDPMT	November 8, 2019	November 21, 2019	November 21, 2019	November 23, 2019	November 23, 2019					Award is held in abeyance pending receipt of Funds
9	PR. No. 2019-12-9039 (Small Value Procurement) Purchase/delivery of Measuring Wheel for use of BHS Team.	PDE	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019						PDE	12,000.00			11,960.00		COA, NGO-ESDPMT										Award is held in abeyance pending receipt of Funds
10	P.R. No. 2019-11-033 Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maintenance Section	Small Value Procurement				November 19, 2019	November 19, 2019	November 20, 2019	November 21, 2019						Routine Maintenance	23,850.00			22,857.00		COA, NGO-ESDPMT										Award is held in abeyance pending receipt of Funds
Total Allocated Budget of Procurement Activities																	32,755,869.79															
Total Contract Price of Procurement Activities Conducted																	13,612,571.22															
Total Savings (Total Allocated Budget - Total Contract Price)																	19,143,298.57															
Total Allocated Budget of On-going Procurement Activities																	6.00															

Prepared by:

  
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Head, BAC Secretariat

Recommended for Approval by:

  
ARTURO D. APURA  
BAC - Chairman

Approved:

MANOLO A. ROJAS  
District Engineer

For and in the Absence of DE

  
DONCELIO M. SATIVIDAD  
OIC - Asst. District Engineer