)	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 2019															ABC (PhP)		Con													
				T						Actual Procure	ement Activity															1	Date of Receipt of Invitation					Т —
Code UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	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		ource of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/ Completion/ Acceptance (If applicable)	
MPLETED I	PROCUREMENT ACTIVITIE	s		1													<u> </u>											II.		I		
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer, (Planning Section) for CY 2019, (1st, 2nd, 3rd and 4th Quarter), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		7/24/2019	08/01/2019	08/13/2019	08/13/2019			8/23/2019	8/23/2019	9/4/2019	9/6/2019	9/19/2016		PDE	1,052,541.00		1,052,541.00	1,030,551.90		1,030,551.90	NACAP COA PCCI	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019		
	Furnishing and Delivery of Generator Set for use in the Office of the District Engineer, DPWH-SMDEO, Dangay, Oriental Mindoro	Construction Section	Public Bidding	No		8/14/2019	8/21/2019	8/27/2019	8/27/2019			09/03/2019	09/03/2019	9/13/2019	9/16/2019	9/25/2019	(GAA 2019	1,600,000.00		1,600,000.00	1,598,800.00		1,598,800.00	NACAP COA PCCI	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019	8/16/2019 8/16/2019 8/16/2019		
	Furnishing and Delivery of Materials For use in the Repair of Service Vehicle NISSAN NAVARRA (ZSY-126) H1-3936 assigned in the Office of the Distrot Engineer (Construction Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		11/19/2019		11/25/2019	11/25/2019			11/29/2019	11/29/2019	12/9/2019	12/11/2019	12/18/2019	(SAA 2019	137,000.00		137,000.00	136,000.00		136,000.00	NACAP COA PCCI	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019		
	Furnishing and Deliver of pavement along BSRSR km103+000- km131+363, CSR km102+000- km140+000 (Intermittent Section), Bongabong-Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		11/5/2019	11/11/2019	11/26/2019	11/26/2019			11/29/2019	11/29/2019	12/10/2019	12/12/2019	12/13/2019		Routine intenance	2,946,510.00	2,946,510.00		2,917,045.00	2,917,045.00		NACAP COA PCCI	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019		
												+	-				 															
							-		1																				-			+
	I			1			Total Allot	ed Budget	t of Procure	ement Activities			1						5,736,051,00		-								I I		-	
						Tota					ed								5,682,396.90													
						To	ntal Savings	(Total Allote	ed Budaet - T	otal Contract Price)		Total Contract Price of Procurement Activites Conducted 5, Total Savings (Total Alloted Budget - Total Contract Price) 5																				

EMMANUEL A. MANALAYSAY Chief, Quality Assurance Section BAC Chairperson

Prepared by:

MAYBELLE R. SISCAR Head, BAC Secretariat Recommended for Approval by:

APPROVED:

ANN ELYN E. PADULLO
OIC - District Engineer
Head of the Procuring Entity

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