Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of Decmber 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROC	CUREMENT ACTIVITIES																	
19GKI0057	Supply of Vehicle Spare Parts for use in the Repair of Construction Section and Planning & Design Section Service Vehicles	DPWH-Mis. Occ. 1st DEO	No	Public Bidding		11/18/19		12/10/19	12/10/19	12/16/19	12/20/19	12/19/19	12/20/19			-	-	2019 EAO GAA, SR2019-05-002064
19GKI0058	Purchased of Office Supplies and Other Various Items for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	No	Public Bidding	-	11/27/19		12/18/19	12/18/19	12/20/19	12/20/19	12/19/19	12/20/19			-	-	CY 2019 EAO-GAA SR2019-06-002840 RM CY 2019 EAO SR2019- 05002064; RA11260 Reg. Current FY 2019
	ABC (Php)			(Contract Cost		List of				Da	ta of Receipt of	nvitation					Remarks (Explaining Changes
Total	MOOE	со		Total	MOOE	со	Invited Observer	Pre- Procure mentCon ference	Pre- Bid Conferen ce	Eligibility Check	Sub-open of Bid		Bid Evaluati on	Post Qualific ation	Notice of Award	Contract Signing	Delivery /Completi on	from the APP)
299,657.00	299,657.00			Php. a.) P 2019 EAO GA 00	298,085.13 AA, SR2019-05-	2064	COA PICPA OCCC	- - -		12/9/19 12/9/19 12/9/19	12/9/19 12/9/19 12/9/19		12/15/19 12/15/19 12/15/19	12/19/19	12/23/19 12/23/19 12/23/19		-	
905,264.50	905,264.50			Php. a.) P CY 2019 EAO GAA SR2019-0	891,963.00 96-002840		COA PICPA	-		12/12/19 12/12/19	12/12/19 12/12/19		12/19/19	12/19/19 12/19/19	12/21/19		-	

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check		Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award			Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROC	CUREMENT ACTIVITIES																	
	Supply of WF-C869R Ink for use in the DPWH Office	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	8/12/19	8/12/19	-	-	CY 2019 EAO SR2019-05-002064

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report

As of Decmber 31, 2019 (Goods)

19GKI0066	Purchased of Various Electrical Items for use in the Electrical System of DPWH Buildings and Compound	Maint. Section	No	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	9/11/19	9/11/19	-	-	CY2019 EAO
	ABC (Php)				Contract Cost						Dat	ta of Receipt of	Invitation					Remarks (Explaining
							List of											Changes
							Invited	Pre-	Pre- Bid				Bid	Post			Delivery	from the APP)
Total	MOOE	со		Total	MOOE	со	Observer	Procure	Conferen	Eligibility	Sub-open		Evaluati	Qualific	Notice of	Contract	/Completi	
rotai	moor	00		Total	MOOL	60		mentCon	ce	Check	of Bid		on	ation	Award	Signing	on	
								ference										
				Php. a.) P	533,470.00													
534,000.00	534,000.00			CY 2019 EAO 9	R2019-05-0020	64	COA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	
554,000.00	334,000.00						PICPA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	
							OCCC	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	
				Php. a.) P	557,635.50 C	(
558,621.50	558,621.50			2019 EAO			COA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	
556,021.50	556,021.50						PICPA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	
				Dated:			occc	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20		-	

	ABC (Php)			Contract Cost		List of				Da	ta of Receipt of Invit	ition				Remarks (Explaining Changes
Total	MOOE	со	Total	MOOE	со	Invited Observer	Pre- Procure mentCon ference	Pre- Bid Conferen ce	Eligibility Check	Sub-open of Bid	Eva	id Pos luati Quali n atio	fic Notice of	Contract Signing	Delivery /Completi on	from the APP)
804,580.92	804,580.92		Php. a.) P CY 2019 EAO	800,707.45 RA 11260 Reg.	Urrent	COA PICPA OCCC	-		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/	26/19 12/26/ 26/19 12/26/ 26/19 12/26/	19 1/3/20		-	
1,139,570.00	1,139,570.00			1,138,148.00 SR 2019-05-002 . Current (EAO)	064 Plan	COA PICPA OCCC	-	12/11/16 12/11/16 12/11/16	12/26/19	12/26/19 12/26/19 12/26/19	12/	26/19 12/26/ 26/19 12/26/ 26/19 12/26/	19 1/3/20		-	

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Post Qualification	Date of BAC Resolution Recomending Award			Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
Department of	CUREMENT ACTIVITIES F Public Works and Highways, P	Visamis O	ccidental Is	Engineering I	District Office)	Procureme	ent Monitori	ng Report	t									
As of Deember 19GKI0067	21, 2019 (Goodc) Furnishing of Various Construction Materials for use in the Repair and Maintenance of DE Quarter; Repair of COA Office and Warehouse; Installation of Exhaust for Asphalt Laboratory in DMR, Repair of Curing Tank of DMTL; and for the Operation of Coring Machine for DMTL	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	8/12/19	8/12/19	-	-	CY 2019 EAO RA 11260 Reg. Current
19GKI0068	Procurement of Furnitures, Office Equipments and other Items for use in the DPWH Office	Maint. Section	No	Public Bidding	-	12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	9/11/19	9/11/19	-	-	CY 2019 EAO SR 2019-05-002064 Planning & RA 11260 Reg. Current (EAO)

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of Decmber 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award		Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROC	CUREMENT ACTIVITIES																	
19GKI0070	Delivery of Floor Mounted Inverter Air Conditioners with Free Installation for use in the DPWH Building	Maint. Section	No	Public Bidding	-	12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	9/11/19	9/11/19	-	-	CY 2019 EAO SR2019-05-002064 Planning; and RA 11260 Reg. Current (EAO) Finance
19GKI0071	Removing, Transfer and Installation of 3-Ton Floor Mounted Air Conditioners in the DPWH Office	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	8/12/19	8/12/19	-	-	CY 2019 EAO-GAA and RA 11260 Reg. Current (EAO)
	ABC (Php)			(Contract Cost		List of				Dat	ta of Receipt of I	nvitation					Remarks (Explaining Changes
Total	МООЕ	CO		Total	MOOE	со	Invited Observer		Pre- Bid Conferen	Eligibility	Sub-open		Bid Evaluati	Post Qualific	Notice of	Contract	Delivery /Completi	from the APP)
								mentCon ference	ce	Check	of Bid		on	ation	Award	Signing	on	
1,829,937.00	1,829,937.00			Php. a.) P CY 2019 E/ Planning RA 11260 Reg. Dated:		9-05-002064 Finance	COA PICPA OCCC		ce 12/11/16 12/11/16 12/11/16	Check 12/26/19 12/26/19 12/26/19	of Bid 12/26/19 12/26/19 12/26/19		on 12/26/19 12/26/19 12/26/19	12/26/19 12/26/19	Award 1/3/20 1/3/20 1/3/20	Signing	on - -	

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award			Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROC	CUREMENT ACTIVITIES																	
19GKI0072	Delivery of UTP Cable Outdoor and Other Various IT Materials for use in the DPWH Office	Maint. Section	No	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	9/11/19	9/11/19	-	-	CY2019 EAO
19GKI0077	Purchase of Light Equipment and Quick Response Tools for use in the Maintenance Section	Maint. Section	No	Public Bidding		12/4/19	12/12/19	12/27/19	12/27/19	12/27/19						-	-	SR2019-06-002846

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report

As of Decmber 31, 2019 (Goods)

	ABC (Php)			Contract Cost						Da	ta of Receipt of Ir	nvitation					Remarks
						List of											(Explaining Changes
Total	MOOE	со	Total	MOOE	со	Invited Observer	Pre- Procure mentCon ference	Pre- Bid Conferen ce	Eligibility Check	Sub-open of Bid		Bid Evaluati on	Post Qualific ation	Notice of Award	Contract Signing	Delivery /Completi on	from the APP)
524,100.00	524,100.00		Php. a.) F CY 2019 E <i>l</i> Dated:			COA PICPA OCCC	-		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19		12/26/19 12/26/19 12/26/19		1/3/20 1/3/20 1/3/20			
1,000,000.00	1,000,000.00		Php. a.) SR2019-I	990,190.00 96-002846		COA PICPA OCCC	-	12/11/16 12/11/16 12/11/16	12/26/19	12/26/19 12/26/19 12/26/19		12/26/19 12/26/19 12/26/19				-	

Prepared by:

Recommended for Approval by:

Approved:

GEORGIE L. RUELAN

Engineer III (Head, Procurement Unit)

CHARITO B. MADULA

Assistant District Engineer

OMAR P. DIRON District Engineer

ANNEX "B" Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of Decmber 31, 2019 (Goods)

(BAC Chairperson)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procuremen t Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROC	CUREMENT ACTIVITIES																	
19GKI0078	Purchase of Handheld Satellite Phone for Communication at Extreme & Remote Locations when Disaster/Calamity Occurs	Maint. Section	No	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	9/11/19	9/11/19	-	-	SR2019-06-002840
19GKI0079	Procurement of Office System Furnitures for use in the DPWH Office	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/26/19	12/27/19	8/12/19	8/12/19	-	-	SR2019-05-002064; SR2019-06-002840 SR2019-06- 002840;CY2019 EAO GAA
	ABC (Php)			C	Contract Cost						Da	ta of Receipt of I	nvitation					Remarks (Explaining
Total	MOOE	со		Total	MOOE	со	List of Invited Observer	Pre- Procure mentCon ference	Pre- Bid Conferen ce	Eligibility Check	Sub-open of Bid		Bid Evaluati on	Post Qualific ation	Notice of Award	Contract Signing	Delivery /Completi on	Changes from the APP)
230,000.00	230,000.00			Php. a.) P SR2019-06-002 Dated:	227,000.00 2840		COA PICPA OCCC	-		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20		- -	
850,500.00	850,500.00			Php. a.) P SR2019-05-002 SR2019-06-002 Dated:			COA PICPA OCCC	-		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20		-	
Total Alloted Budget of Procurement Activities	8,954,826.92																	
Total Contract Price of Procurement Actitvites Conducted	8,746,294.00																	
Total Savings (Total Alloted Budget - Total Contract Price)	208,532.92																	

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of Decmber 31, 2019 (Goods)

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of Decmber 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PM0 End-user	Is this an Early Procureme Int Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAE8	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Tum-over	Saurce of Fund
IN-GOING PROC	UREMENT ACTIVITIES								1	1.1.1					()			
19GK10078	Purchase of Handheld Satellite Phone for Communication at Extreme & Remote Locations when Disaster/Calamity Occurs	Maint. Section	Na	Fubic Solary	ie.	12/4/19		11/27/19	12/10/19	12/17/19	12/27/19	12/29/19	12/27/19	W11/19	1/11/19		-	542019 DE CO2840
19GK10079	Procurement of Office System Furnitures for use in the DPWH Office	Maint Section	80))	Public Bidding :		12/4/19		12/21/39	12/27/19	12/21/19	12/27/19	12/26/19	12/27/10	W/12/19	8/12/19		4	582015 05 002064 582015 06 002040 582015 06 002840;012018 0A 68A

	ABC (Php)		(Contract Cost						Data of R	eceipt of Invitation				11	Remarks
Total	MOOF	œ	Total	MOOE	со	List of Invited Observer	Pre- Procure mentCon ference	10,000	Eligibility Check	Sub-open of Bid	Bid Evaluat on	Post Qualific ation	Notice of Award	Contract Signing	Delivery /Completi on	(Explaining Changes from the AP
230,000.00	230,000.00		Php. a.) P SR2019-06-00; Dated :	227,000.00 2840		COA PICPA OCCC			12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20			
850,500.00	850,500.00		Php. a.) P SR2019-05-00.	850, 300.00 2064, 582019-0 2840;CY2019 E		COA PICPA OCCC			12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19	13/26/19	1/3/20 1/3/20		14 11	
Total Alloted Budget of Procurement Activities	8,954,826.92															
Total Contract Price of Procuroment Activities Conducted	8,746,294.00															
Total Savingi (Total Alloted Budget Total Contract Price)	208,532.92															1

CHARITO B.

MADULA

Assistant District Engineer

(BAC Chairperson)

Humblen GEORGIE L RUELAN Engineer III (Head, Procurement Unit)

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