

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	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 Turn-over	Source of Fund
ON-GOING PROCUREMENT 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 Invited Observer	Data of Receipt of Invitation											Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Total	MOOE		CO	Pre-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
299,657.00	299,657.00			Php. a.) P 298,085.13 2019 EAO GAA, SR2019-05-206400			COA PICPA OCCC	- - -		12/9/19 12/9/19 12/9/19	12/9/19		12/15/19 12/15/19 12/15/19	12/19/19 12/19/19 12/19/19	12/23/19 12/23/19 12/23/19		- - -	
905,264.50	905,264.50			Php. a.) P 891,963.00 CY 2019 EAO GAA SR2019-06-002840 Dated:			COA PICPA OCCC	- - -		12/12/19 12/12/19 12/12/19	12/12/19		12/19/19 12/19/19 12/19/19	12/19/19 12/19/19 12/19/19	12/21/19 12/21/19 12/21/19		- - -	

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ON-GOING PROCUREMENT ACTIVITIES																		
19GKI0062	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

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 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				List of Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
534,000.00	534,000.00			Php. a.) P 533,470.00 CY 2019 EAO SR2019-05-002064			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		- - -	
558,621.50	558,621.50			Php. a.) P 557,635.50 CY 2019 EAO 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		- - -	

ABC (Php)			Contract Cost				List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
Total	MOOE	CO		Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
804,580.92	804,580.92			Php. a.) P 800,707.45 Current CY 2019 EAO RA 11260 Reg.			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		- - -	
1,139,570.00	1,139,570.00			Php. a.) P 1,138,148.00 CY 2019 EAO SR 2019-05-002064 Plan RA 11260 Reg. Current (EAO) Dated:			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 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20		- - -	

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	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 Turn-over	Source of Fund
ANNEX "B" ON GOING PROCUREMENT ACTIVITIES Department of Public Works and Highways, Misamis Occidental District Office) As of December 31, 2019 (Contd.)																		
19GKI0067	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)

ANNEX "B"

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As of December 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	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 Turn-over	Source of Fund
ON-GOING PROCUREMENT 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 Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
1,829,937.00	1,829,937.00			Php. a.) P 1,696,425.00 CY 2019 EAO SR2019-05-002064 Planning RA 11260 Reg. Current (EAO) Finance Dated:			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 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20		- - -	
278,596.00	278,596.00			Php. a.) P 238,500.00 CY 2019 EAO-GAA and RA 11260 Reg.			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		- - -	

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	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 Turn-over	Source of Fund
ON-GOING PROCUREMENT 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

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 31, 2019 (Goods)

ABC (Php)			Contract Cost				List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
Total	MOOE	CO		Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
524,100.00	524,100.00			Php. a.) P CY 2019 EAO Dated:	523,870.00		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		- - -	
1,000,000.00	1,000,000.00			Php. a.) P SR2019-06-002846	990,190.00		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 12/26/19 12/26/19				- - -	

Prepared by:

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

Recommended for Approval by:

CHARITO B. MADULA
Assistant District Engineer

Approved:

OMAR P. DIRON
District Engineer

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 31, 2019 (Goods)

(BAC Chairperson)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	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 Turn-over	Source of Fund
ON-GOING PROCUREMENT 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)			Contract Cost				List of Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
230,000.00	230,000.00			Php. a.) P 227,000.00 SR2019-06-002840 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		- - -	
850,500.00	850,500.00			Php. a.) P 850,300.00 SR2019-05-002064; SR2019-06-002840 SR2019-06-002840;CY2019 EAO-GAA 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 Activtites Conducted	8,746,294.00																	
Total Savings (Total Alloted Budget - Total Contract Price)	208,532.92																	

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Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2019 (Goods)

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2019 (Goods)

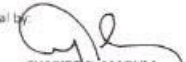
Code PMP	Procurement Program / Project	PMP End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of IAB Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROCUREMENT ACTIVITIES																		
19GK10078	Purchase of Handheld Satellite Phone for Communication at Extreme & Remote Locations when Disaster/Calamity Occurs	Maint. Section	No	Public Bidding		12/4/19		12/2/19	12/2/19	12/27/19	12/27/19	12/26/19	12/27/19	1/11/19	1/11/19			SR2019-06-002840
19GK10079	Procurement of Office System Furnitures for use in the DPWH Office	Maint. Section	No	Public Bidding		12/4/19		12/2/19	12/2/19	12/27/19	12/27/19	12/26/19	12/27/19	1/11/19	1/11/19			SR2019-05-002804 SR2019-06-002840 SR2019-06-002840 CY2019 EAO-GAA

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
230,000.00	230,000.00		Php. a.) P 227,000.00 SR2019-06-002840			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 850,500.00 SR2019-05-002064, SR2019-06-002840 SR2019-06-002840; CY2019 EAO-GAA			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 Allotted Budget of Procurement Activities	8,954,826.92																
Total Contract Price of Procurement Activities Conducted	8,746,294.00																
Total Savings (Total Allotted Budget - Total Contract Price)	208,532.92																

Prepared by:


GEORGE L. RUELAN
Engineer III
(Head, Procurement Unit)

Recommended for Approval by:


CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:


OMAR P. BARON
District Engineer