

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0010	Procurement of Various Office Supplies for use in the Finance Section	DPWH-Ist DEO	No	Public Bidding	-	6/11/19		7/9/19	7/9/19	7/11/19	7/30/19	7/29/19	7/31/19	8/16/19	8/16/19	-	-	CY 2018 EAO EXT.
19GKI0016	Procurement of Toner for use in the DPWH Office	DPWH-Ist DEO	No	Public Bidding	-	4/24/19	-	5/28/19	5/28/19	5/30/19	7/1/19	7/10/19	7/2/19	7/26/19	7/26/19	-	-	2018 EAO EXT
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	
160,235.00	160,235.00			Php. a.) P 159,188.00 CY 2018 EAO EXT.				COA	-	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/17/19	-	
							PICPA	-	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/17/19	-		
							OCCC	-	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/17/19	-		

230,974.00	230,974.00			Php. a.) P 218,850.00 2018 EAO EXT Dated:		COA PICPA OCCC	- - -	- - -	5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19		5/29/19 5/29/19 5/29/19	6/31/19 6/31/19 6/31/19	7/2/19 7/2/19 7/2/19	7/27/19 7/27/19 7/27/19	- - -	
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COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0019	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance 71x-Special Maintenance, Installation of Centerline/Lane	Maint. Section	No	Public Bidding	-	4/24/19	5/3/19	5/28/19	5/28/19	5/30/19	9/3/18	9/3/18	9/5/19	9/9/19	9/9/19	-	-	2019 Routine Maintenance
19GKI0020	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act. 122 – Cracks & Joint Sealing of Concrete Pavement Ozamiz City –	Maint Section	No	Public Bidding	-	4/24/19		5/28/19	5/28/19	5/30/19	9/318	9/318	9/5/19	9/9/19	9/9/19	-	-	2019 Routine Maintenance
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	

1,180,906.70	1,180,906.70			Php. a.) P 1,145,215.00 2019 Routine Maintenance	COA PICPA OCCC	- - -	5/2/19 5/2/19 5/2/19	5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19		5/29/19 5/29/19 5/29/19	12/11/18 12/11/18 12/11/18	9/6/19 9/6/19 9/6/19	9/10/19 9/10/19 9/10/19	- - -	
309,037.50	309,037.50			Php. a.) P 299,710.00 2019 Routine Maintenance	COA PICPA OCCC	- - -		5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19		5/29/19 5/29/19 5/29/19	12/11/18 12/11/18 12/11/18	9/6/19 9/6/19 9/6/19	9/10/19 9/10/19 9/10/19	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0024	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 112 –Penetration Patching of Bituminous Pavement, Ozamiz City – Oroquieta City Road K1734+000 to K1735+000 w/ exceptions; K1736+300 to K1737+244 w/ exceptions OroquietaPlaridel-Calamba-Sapang	Maint Section	No	Public Bidding	-	6/11/19	6/27/19	7/9/19	7/9/19	7/11/19	7/30/19	7/29/19	7/31/19	8/12/19	8/12/19	-	-	2019 Routine Maintenance

Dalaga Road, K1761+009

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	
1,408,364.84	1,408,364.84			Php. a.) P 1,393,900.00													
				2019 Routine Maintenance			COA	-	6/26/19	7/8/19	7/8/19	7/10/19	7/29/19	8/1/19	8/13/19	-	
							PICPA	-	6/26/19	7/8/19	7/8/19	7/10/19	7/29/19	8/1/19	8/13/19	-	
							OCCC	-	6/26/19	7/8/19	7/8/19	7/10/19	7/29/19	8/1/19	8/13/19	-	

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0025	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 121 – Patching of Concrete Pavement, Jimenez old Route K1724+(-178) to K1724+815 w/ exceptions Jimenez Port Road, K1724+(-862) to K1724+014 w/ exceptions Calamba-Baliangao Road,	DPWH - 1st DEO	No	Public Bidding	-	6/11/19		7/9/19	7/9/19	7/11/19	7/30/19	7/30/19	7/31/19	8/12/19	8/12/19	-	-	2019 Routine Maintenance
19GKI0026	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 111 – Premix Patching of Bituminous Pavement, Ozamiz City-Oroquieta City Road K1722+000 to K1723+130 w/ exceptions; K1723+700 to K1725+000 w/ exceptions Oroquieta City-Plaridel-CalambaSapang Dalaga Road, K1767+225 to K1770+000	Maintenance Section	No	Public Bidding	6/24/19	6/11/19	6/27/19	7/9/19	7/9/19	7/11/19	7/30/19	7/30/19	7/31/19	8/12/19	8/12/19	-	-	2019 Routine Maintenance

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	
884,486.82	884,486.82		Php. a.) P 872,400.00 2019 Routine Maintenance			COA PICPA OCCC	- - -		7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19		7/10/19 7/10/19 7/10/19	7/29/19 7/29/19 7/29/19	8/1/19 8/1/19 8/1/19	8/13/19 8/13/19 8/13/19	- - -	

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4,889,325.00	4,889,325.00			Php. a.) P 4,826,300.00 2019 Routine Maintenance	COA	-	6/26/19	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	
					PICPA	-	6/26/19	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	
					OCCC	-	6/26/19	7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	

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COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0027	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 113 – Sealing of Bituminous Pavement, Oroquieta City-Calamba Mt. Road K1756+000 to K1757+000 w/ exceptions, K1772+224 to K1773+760	Maint. Section	No	Public Bidding		7/11/19		7/9/19	7/9/19	7/11/19	7/30/19	7/30/19	7/31/19	8/12/19	8/12/19	-	-	2019 Routine Maintenance
19GKI0028	Furnishing of Materials for Act. 65X - Bridge Repainting (Repainting of Steel Member of Bridges)	Maint. Section	No	Public Bidding	-	7/4/19	7/17/19	7/30/19	7/30/19	8/1/19	8/22/19	8/22/19	9/5/19	9/11/19	9/11/19	-	-	2019 Routine Maintenance
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	
250,417.02	250,417.02			Php. a.) P 246,000.00 2019 Routine Maintenance			COA	-		7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	
							PICPA	-		7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	
							OCCC	-		7/8/19	7/8/19		7/10/19	7/29/19	8/1/19	8/13/19	-	
1,236,571.57	1,236,571.57			Php. a.) P 1,106,050.00 CY 2018 Routine Maintenance			COA	-	7/15/16	7/29/19	7/29/19		7/30/19	8/20/19	9/6/19	9/11/19	-	
							PICPA	-	7/15/16	7/29/19	7/29/19		7/30/19	8/20/19	9/6/19	9/11/19	-	
				Dated:			OCCC	-	7/15/16	7/29/19	7/29/19		7/30/19	8/20/19	9/6/19	9/11/19	-	
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

			Procurement Activity															
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0033	Delivery of Combi Blinds (Blue Color) for use in the Office of the Chief of the Quality Assurance Section	QAS Section	No	Public Bidding		7/15/19	-	8/13/19	8/13/19	8/14/19	9/5/19	9/3/19	9/5/19	9/11/19	9/11/19	-	-	2019 EAO
19GKI0034	Purchase of Office Supplies and Other Various Items for use in the DPWH Office	DPWH-Mis. Occ. 1st	No	Public Bidding	-	9/9/19	-	9/30/19	9/30/19	10/5/19	10/24/19	10/22/19	10/24/19	11/11/19	11/11/19	-	-	201911260 Current

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	
50,500.00	50,500.00			Php. a.) P 48,675.00 2019 EAO			COA PICPA OCCC	- - -		8/12/19 8/12/19 8/12/19	8/12/19 8/12/19 8/12/19		8/12/19 8/12/19 8/12/19	9/3/19 9/3/19 9/3/19	9/6/19 9/6/19 9/6/19	9/12/19 9/12/19 9/12/19	- - -	
309,450.00	309,450.00			Php. a.) P 309,172.00 CY 2019 11260 Current Dated:			COA PICPA OCCC	- - -		9/29/19 9/29/19 9/29/19	9/29/19 9/29/19 9/29/19		10/4/19 10/4/19 10/4/19	10/23/19 10/23/19 10/23/19	10/25/19 10/25/19 10/25/19	11/12/19 11/12/19 11/12/19	- - -	

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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)

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0035	Procurement of Air Condition, Clerical Table, Electric Fan and Steel Rack for use in the DPWH Office	Maint. Section	No	Public Bidding		7/15/19	-	8/13/19	8/13/19	8/14/19	9/5/19	9/5/19	9/5/19	9/11/19	9/11/19	-	-	201911260 Current
19GKI0036	Furnishing of Electrical Items and Other Various Items for use in the Maintenance of DPWH Buildings and Compound	Maint. Section	No	Public Bidding	-	7/15/19	-	8/13/19	8/13/19	8/14/19	9/5/19	9/5/19	9/5/19	9/11/19	9/11/19	-	-	201911260 Current

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	
302,000.00	302,000.00			Php. a.) P 295,095.00 2019 11260 Current			COA PICPA OCCC	- - -		8/12/19 8/12/19 8/12/19	8/12/19 8/12/19 8/12/19		8/12/19 8/12/19 8/12/19	9/3/19 9/3/19 9/3/19	9/6/19 9/6/19 9/6/19	9/12/19 9/12/19 9/12/19	- - -	
172,500.00	172,500.00			Php. a.) P 162,224.00 2019 11260 Current Dated:			COA PICPA OCCC	- - -		8/12/19 8/12/19 8/12/19	8/12/19 8/12/19 8/12/19			8/12/19 8/12/19 8/12/19	9/3/19 9/3/19 9/3/19	9/6/19 9/6/19 9/6/19	9/12/19 9/12/19 9/12/19	- - -
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

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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)

COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0037	Supply of Tires, Batteries and Vehicle Spare Parts for use in the Operation of the DPWH Service	Maint. Section	No	Public Bidding		7/15/19	-	8/13/19	8/13/19	8/14/19	9/5/19	9/5/19	9/5/19	9/11/19	9/11/19	-	-	201911260 Current
19GKI0041	Vehicles Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance, Act. 303 –	Maint. Section	No	Public Bidding	-	9/9/19	-	9/30/19	9/30/19	10/5/19	10/24/19	10/24/19	10/24/19	11/11/19	11/11/19	-	-	2019 Routine Maintenance

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		
406,000.00	406,000.00			Php. a.) P 389,190.00 201911260 Current			COA PICPA OCCC	- - -		8/12/19 8/12/19 8/12/19	8/12/19		8/12/19 8/12/19 8/12/19	9/3/19 9/3/19 9/3/19	9/6/19 9/6/19 9/6/19	9/12/19 9/12/19 9/12/19	- - -		
446,630.46	446,630.46			Php. a.) P 436,610.00 CY 2019 Routine Maintenance Dated:			COA PICPA OCCC	- - -		9/29/19 9/29/19 9/29/19	9/29/19			10/4/19 10/4/19 10/4/19	10/23/19 10/23/19 10/23/19	10/25/19 10/25/19 10/25/19	11/12/19 11/12/19 11/12/19	- - -	
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
COMPLETED PROCUREMENT ACTIVITIES																			

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19GKI0042	Furnishing of Materials for Work Category No.15 – Shoulder Maintenance, Act. 132 – Manual Patching of Unpaved Shoulders, Jimenez Port Road, K1724+(-040) to K1724+(-100) w/ exceptions, Calamba – Baliangao Road, K1791+000 to K1792+000 w/ exceptions, Oroquieta City-Calamba Mt. Road,	Maint. Section	No	Public Bidding		9/9/19	-	9/30/19	9/30/19	10/5/19	10/24/19	10/24/19	10/24/19	11/11/19	11/11/19	-	-	2019 Routine Maintenance
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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	
331,920.00	331,920.00			Php. a.) P 331,240.00 2019 Routine Maintenance			COA PICPA OCCC	- - -		9/29/19 9/29/19 9/29/19	9/29/19 9/29/19 9/29/19		10/4/19 10/4/19 10/4/19	10/23/19 10/23/19 10/23/19	10/25/19 10/25/19 10/25/19	11/12/19 11/12/19 11/12/19	- - -	
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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0044	Procurement of Office Cubicle (Including Delivery & Installation) for use and operation of the Laboratory of Quality	QAS Section	No	Public Bidding		10/24/19		11/14/19	11/14/19	11/15/19	11/25/19	11/23/19	11/25/19	8/12/19	12/16/19	-	-	2019 EAO QAS Share

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19GKI0045	Procurement of Survey/Mountain Shoes for use in the conduct of Road Condition Survey	Planning Section	No	Public Bidding	-	10/24/19		11/14/19	11/14/19	11/15/19	11/25/19	11/23/19	11/25/19	8/12/19	12/16/19	-	-	SR2019-06-00428 (RBIA)
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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	
436,500.00	436,500.00			Php. a.) P 419,700.00 2019 EAO QAS Share			COA PICPA OCCC	- - -		11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19		11/13/19 11/13/19 11/13/19	11/24/19 11/24/19 11/24/19	11/26/19 11/26/19 11/26/19	12/17/19 12/17/19 12/17/19	- - -	
202,500.00	202,500.00			Php. a.) P 202,000.50 SR2019-06-00428 (RBIA) Dated:			COA PICPA OCCC	- - -		11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19		11/13/19 11/13/19 11/13/19	11/24/19 11/24/19 11/24/19	11/26/19 11/26/19 11/26/19	12/17/19 12/17/19 12/17/19	- - -	

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
COMPLETED PROCUREMENT ACTIVITIES																		
ANNEX "B"																		
Department of Public Works and Highways, As of December 31, 2019 (Goods)	Furnishing of Materials for Bridge and Structure Maintenance Act 71X – Special Maintenance, (Placing New Traffic Signs)	Misamis Occidental	1st Engineer	ing District Office)	Procurement Monitoring Report													
19GKI0046		Maint. Section	No	Public Bidding		10/24/19		11/14/19	11/14/19	11/15/19	11/25/19	11/25/19	11/25/19	8/12/19	12/16/19	-	-	2019 Routine Maintenance
19GKI0047	Supply of Standard Uniforms and Accessories for the conduct of LakbayAlalay Program & D.O. 41 S. 2016 Implementation for use in the	Maint. Section	No	Public Bidding	-	10/24/19		11/14/19	11/14/19	11/15/19	11/25/19	11/25/19	11/25/19	8/12/19	12/16/19	-	-	2019 Routine Maintenance

Maintenance Section

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	
999,347.45	999,347.45			Php. a.) P 979,000.00 2019 Routine Maintenance			COA PICPA OCCC	- - -		11/13/19 11/13/19 11/13/19	11/13/19		11/13/19 11/13/19 11/13/19	11/24/19 11/24/19 11/24/19	11/26/19 11/26/19 11/26/19	12/17/19 12/17/19 12/17/19	- - -	
905,600.00	905,600.00			Php. a.) P 897,760.00 CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -		11/13/19 11/13/19 11/13/19	11/13/19		11/13/19 11/13/19 11/13/19	11/24/19 11/24/19 11/24/19	11/26/19 11/26/19 11/26/19	12/17/19 12/17/19 12/17/19	- - -	
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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0048	Supply of Maintenance Free Sealed Lead Acid Battery and Maintenance Box	DPWH-Mis. Occ. 1st DEO	No	Public Bidding		10/24/19		11/14/19	11/14/19	11/19/19	11/25/19	11/25/19	11/25/19	12/16/19	12/16/19	-	-	2019 GAA 11260 Current

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0053	Procurement of Three (3) Units Service Vehicles for use in DPWH – Mis. Occ. 1st DEO Personnel	DPWH-Mis. Occ. 1st DEO	No	Public Bidding	10/29/19	11/27/19	12/5/19	12/18/19	12/18/19	12/20/19	12/20/19	12/17/19	12/20/19	1/8/20	1/8/20	-	-	2018 EAO Extended
19GKI0052	Delivery of Desktop Computers for use in Accounting and Budget Unit and Technical Personnel for Autocad	Finance Section	No	Public Bidding	-	11/5/19	11/14/19	11/26/19	11/26/19	11/26/19	11/28/19	11/28/19	11/28/19	12/13/19	12/13/19	-	-	2019 EAO Finance Share

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
119,000.00	119,000.00			Php. a.) P 118,650.00 2019 GAA 11260 Current			COA PICPA OCCC	- - -		11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19		11/18/19 11/18/19 11/18/19	11/24/19 11/24/19 11/24/19	11/26/19 11/26/19 11/26/19	12/17/19 12/17/19 12/17/19	- - -	
1,160,000.00	1,160,000.00			Php. a.) P 1,114,000.00 2019 EAO Finance Share Dated:			COA PICPA OCCC	- - -	11/13/16 11/13/16 11/13/16	11/25/19 11/25/19 11/25/19	11/25/19 11/27/19 11/25/19		11/25/19 11/25/19 11/25/19	11/27/19 11/27/19 11/27/19	11/29/19 11/29/19 11/29/19	12/14/19 12/14/19 12/14/19	- - -	

ANNEX "B"

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

As of December 31, 2018 (in Pphps)			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
4,620,000.00	4,620,000.00			Php. a.) P 3,360,000.00			COA	-	12/4/16	12/16/19	12/16/19		12/19/19	12/19/19	12/23/19	1/8/20	-	
				CY 2018 EAO Extension Dated:			PICPA	-	12/4/16	12/16/19	12/16/19		12/19/19	12/19/19	12/23/19	1/8/20	-	
							OCCC	-	12/4/16	12/16/19	12/16/19		12/19/19	12/19/19	12/23/19	1/8/20	-	

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0069	Supply of Diesel and Other Various Items for use in the Operation of Service Vehicles of DPWH-Mis.	DPWH-Mis. Occ. 1st DEO	No	Public Bidding		12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	SR2019-06002840; QAS; SR2019-05002064; CY 2019 EAO
19GKI0073	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act 122 – Cracks & Joint Sealing of Concrete Pavement, Districtwide, Misamis Occidental 1st	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	2019 Routine Maintenance

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	
2,020,119.50	2,020,119.50			Php. a.) P 1,980,359.00 2019-05-SR2019-06-002840; QAS, 20206 SR			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	1/9/20 1/9/20 1/9/20	- - -	
655,762.50	655,762.50			Php. a.) P 652,500.00 2019 Routine Maintenance			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	1/9/20 1/9/20 1/9/20	- - -	

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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)

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GKI0074	Furnishing of Materials for Light Equipment and Accessories for Routine Maintenance, Districtwide, Misamis	Maint. Section	No	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	2019 Routine Maintenance
19GKI0075	Furnishing of Materials for Work Category no.18 – Traffic Services Maintenance, Act.302 - Centerline & Lane Line Repainting (Reflectorized Thermoplastic Pavement Markings) along National Arterial/Secondary Roads, Ozamiz City-Oroquieta City Road, K1722+-817-K1742+025 w/ exceptions, Calamba-Baliangao Road, K1780+-925-K1794+668 w/ exceptions, Jimenez Port Road, K1724+-862-	Maint. Section	No	Public Bidding		12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	2019 Routine Maintenance

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	
				Php. a.) P	880,500.00													

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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)

890,740.00	890,740.00			CY 2019 Routine Maintenance	COA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
				Maintenance Dated:	PICPA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
					OCCC	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
2,286,406.70	2,286,406.70			Php. a.) P 2,270,764.00 2019 Routine Maintenance	COA	-	12/11/16	12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
					PICPA	-	12/11/16	12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
					OCCC	-	12/11/16	12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	

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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)

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
COMPLETED PROCUREMENT ACTIVITIES																		
19GK10076	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act.112 -Penetration Patching of Bituminous Pavement, OroquietaPlaridel-Calamba-Sapang Dalaga Road, K1742+1006 – K1793+236 w/ exceptions, Ozamiz City – Oroquieta City Road, K1722+-817 – K1742+025	Maint. Section	No	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	2019 Routine Maintenance
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	
932,174.94	932,174.94			Php. a.) P 918,000.00 C/2018 Routine Maintenance			COA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
				Dated:			PICPA	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
							OCCC	-		12/26/19	12/26/19		12/26/19	12/26/19	1/3/20	1/9/20	-	
Total Alloted Budget of Procurement Activities	27,797,470.00																	
Total Contract Price of Procurement Actitivites Conducted	24,928,108.50																	
Total Savings (Total Alloted Budget - Total Contract Price)	2,869,361.50																	

Prepared by:

GEORGIE L. RUELAN

Engineer III
(Head, Procurement Unit)

Recommended for Approval by:

CHARITO B. MADULA

Assistant District Engineer
(BAC Chairperson)

Approved:

OMAR P. DIRON

District Engineer

ANNEX "B"

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

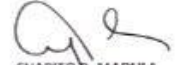
As of December 31, 2019 (Goods)

Code PMP	Procurement Program / Project	PMD End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Ads/Post of I&EB	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
COMPLETED PROCUREMENT ACTIVITIES																		
19GK10076	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act.112 - Penetration Patching of Bituminous Pavement, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1742+1006 – K1793+236 w/ exceptions, Ozamiz City – Oroquieta City Road	Marit Section	No	Public Bidding		12/4/19		12/21/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20			2019 Routine Maintenance
ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)	
Total	MODE	CO	Total	MODE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion		
932,174.94	932,174.94		Ph. a.) P 938,000.00 CY 2018 Routine Maintenance			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	1/9/20 1/9/20 1/9/20			
Total Allotted Budget of Procurement Activities	27,797,470.00																	
Total Contract Price of Procurement Activities Conducted	24,928,108.50																	
Total Savings (Total Allotted Budget - Total Contract Price)	2,869,361.50																	

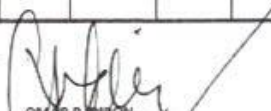
Prepared by:


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

Recommended for Approval by:


CHARITO S. MADULA
 Assistant District Engineer
 (BAC Chairperson)

Approved:


OMAR P. BIRON
 District Engineer