

ANNEX "B"

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0029	Procurement of One (1) Unit Compression Machine, Semi-Automatic Compact Line & One (1) Set of Flexural Attachment Accessories for use in the Quality Assurance Section Laboratory	QAS Section	Public Bidding	-	7/9/20	-	7/30/20	7/30/20	8/3/20	8/3/20	8/4/20	8/19/20	8/20/20	-	-	CY2020 EAO
20GKI0030	Procurement of One (1) Unit Pavement Core Drilling Machine with Diamond Core Drill Bit with Backend Accessories for use and Operation of the Coring Machine for the DMTL	QAS Section	Public Bidding	-	7/9/20	-	7/30/20	7/30/20	8/3/20	8/3/20	8/4/20	8/19/20	8/20/20	-	-	CY2020 EAO
20GKI0031	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act. 503 – Indirect Cost Work or Expenses Purchase of Tents (Lakbay Alalay Program) & Personal Protective Equipments (PPEs) for use in the Maintenance Section	Maint. Section	Public Bidding	-	8/18/20	-	9/18/20	9/18/20	9/10/20	10/5/20	11/26/20	12/9/20	12/9/20	-	-	CY2020 RM

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	
890,000.00	890,000.00		Php. a.) P CY 2020 EAO	887,753.70		COA PICPA OCCC	- - -		8/29/20 8/29/20 8/29/20	8/29/20 8/29/20 8/29/20	8/3/20 8/3/20 8/3/20	8/3/20 8/3/20 8/3/20	8/4/20 8/4/20 8/4/20	8/19/20 8/19/20 8/19/20	- - -	
630,000.00	630,000.00		Php. a.) P CY 2020 EAO Dated:	621,193.65		COA PICPA OCCC	- - -		8/29/20 8/29/20 8/29/20	8/29/20 8/29/20 8/29/20	8/3/20 8/3/20 8/3/20	8/3/20 8/3/20 8/3/20	8/4/20 8/4/20 8/4/20	8/19/20 8/19/20 8/19/20	- - -	
229,900.00	229,900.00		Php. a.) P CY2020 RM Dated:	227,900.00		COA PICPA OCCC	- - -		9/7/20 9/7/20 9/7/20	9/7/20 9/7/20 9/7/20	8/9/20 8/9/20 8/9/20	10/5/20 10/5/20 10/5/20	11/26/20 11/26/20 11/26/20	12/9/20 12/9/20 12/9/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0032	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act. 113 – Sealing of Bituminous Pavements, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1779+300 to K1780+000 w/ exceptions	Maint. Section	Public Bidding	-	7/15/20		8/6/20	8/6/20	8/7/20	8/25/20	9/2/20	9/17/20	9/17/20	-	-	CY2020 RM
20GKI0035	Supply of One (1) set Rain Visor L/R and One (1) Steel Roll on/off Cargo Bay Cover for Pick-up for use in the DE Service Vehicle	DE'S OFFICE	Public Bidding		7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20	-	-	CY2020 RM

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	
169,330.56	169,330.56		Php. a.) P CY2020 RM Dated:	168,800.00		COA PICPA OCCC	- - -		8/4/20 8/4/20 8/4/20	8/4/20 8/4/20 8/4/20	8/6/20 8/6/20 8/6/20	8/24/20 8/24/20 8/24/20	9/2/20 9/2/20 9/2/20	9/16/20 9/16/20 9/16/20	- - -	
54,500.00	54,500.00		Php. a.) P CY2020 EAO	54,450.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0036	Supply of Various Vehicle Spare Parts and Lubricant for use in the Repair/Maintenance of H3H-6622, H3L-6860, H1M-4260 and H1M-5117 in the Maintenance Section	Maint. Section	Public Bidding	-	7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20	-	-	CY2020 RM
20GKI0037	Purchase of Epson Maintenance Box (C13T671400) for the Replacement of Epson WF-C869R Printers in Planning & Design, Finance, Quality Assurance, Administrative, Construction Sections and ICT Unit	Maint. Section	Public Bidding	-	7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20			RA 11465 CY 2020

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	
116,695.00	116,695.00		Php. a.) P CY2020 RM Dated:	115,497.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	
130,000.00	130,000.00		Php. a.) P RA 11465 CY 2020 Dated:	129,400.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0038	Supply of Tires, Battery II Plates and Other Vehicle Spare Parts for use in the replacement of worn out parts of DPWH service vehicles	DPWH-MIS. OCC. 1ST	Public Bidding	-	8/18/20	-	10/1/20	10/1/20	10/5/20	10/5/20	11/10/20	12/3/20	12/3/20	-	-	CY2020 EAO
20GKI0039	Supply of Various Construction Materials for use in the Maintenance Section	Maint. Section	Public Bidding	-	7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20			CY2020 RM

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	
139,000.00	139,000.00		Php. a.) P CY2020 EAO Dated:	133,900.00		COA PICPA OCCC	- - -		9/29/20 9/29/20 9/29/20	9/29/20 9/29/20 9/29/20	10/4/20 10/4/20 10/4/20	10/4/20 10/4/20 10/4/20	10/10/20 10/10/20 10/10/20	12/3/20 12/3/20 12/3/20	- - -	
163,393.00	163,393.00		Php. a.) P CY2020 RM Dated:	153,115.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0040	Purchased of Office Supplies and Other Various Items for use in the DPWH Office	DPWH-MIS. OCC. 1ST	Public Bidding	-	7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20	-	-	CY2020 EAO
20GKI0041	Supply of Diesel Fuel and Other Various Items for use in the Operation of Service Vehicles of DPWH-Mis. Occ. 1st DEO	DPWH-MIS. OCC. 1ST	Public Bidding		8/18/20	7/30/20	10/1/20	10/1/20	10/5/20	10/5/20	11/10/20	12/3/20	12/3/20	-	-	CY2020 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	
566,015.00	566,015.00		Php. a.) P CY2020 EAO Dated:	558,991.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	
1,135,053.00	1,135,053.00		Php. a.) P CY2020 EAO	1,118,025.00		COA PICPA OCCC	- - -	7/29/20 7/29/20 7/29/20	9/29/20 9/29/20 9/29/20	9/29/20 9/29/20 9/29/20	10/4/20 10/4/20 10/4/20	10/4/20 10/4/20 10/4/20	10/10/20 10/10/20 10/10/20	12/3/20 12/3/20 12/3/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0042	Procurement of Metal Cut Off Saw Machine, Combi Ring Binder Machine and Other Various Items for use in the DPWH Office	DPWH-MIS. OCC. 1ST	Public Bidding	-	7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20	-	-	CY2020 EAO
20GKI0043	Delivery of Aircon Split Type 2.5hp with Installation (35 ft. distance), Freon – 3 tons Inverter and Panel Board (for Admin Floor Mtd. Aircon) for the DPWH Office	Admin Section	Public Bidding		7/21/20		8/11/20	8/11/20	8/14/20	8/25/20	9/3/20	9/16/20	9/16/20	-	-	SR2020-03-004413

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	
55,700.00	55,700.00		Php. a.) P CY2020 EAO Dated:	55,670.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	
144,800.00	144,800.00		Php. a.) P SR2020-03-004413 Dated:	140,150.00		COA PICPA OCCC	- - -		8/9/20 8/9/20 8/9/20	8/9/20 8/9/20 8/9/20	8/14/20 8/14/20 8/14/20	8/24/20 8/24/20 8/24/20	9/3/20 9/3/20 9/3/20	9/16/20 9/16/20 9/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0044	Furnishing of Materials for Maintenance, Repair and Rehabilitation of Infrastructure, Facilities and other Related Activities, Repair and Maintenance of Road Safety Facilities, (Re-Installation of Faded Centerline, Edgeline, Lane Markings and Pedestrian Lane)(Reflectorized Thermoplastic Pavement Markings), Misamis Occidental 1st DEO	Maint. Section	Public Bidding	July 21, 2020	7/28/20	8/6/20	8/18/20	8/18/20	8/21/20	8/25/20	9/8/20	9/23/20	9/23/20	-	-	SR2020-04-004711
20GKI0045	Purchase of Light Equipment & Accessories for Routine Maintenance Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		9/3/20	-	9/24/20	9/24/20	9/29/20	10/5/20	10/29/20	12/3/20	12/3/20	-	-	CY2020 RM

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	
4,247,926.05	4,247,926.05		Php. a.) P SR2020-04-004711 Dated:	4,230,470.00		COA PICPA OCCC	- - -	8/4/20 8/4/20 8/4/20	8/16/20 8/16/20 8/16/20	8/16/20 8/16/20 8/16/20	8/20/20 8/20/20 8/20/20	8/24/20 8/24/20 8/24/20	9/8/20 9/8/20 9/8/20	9/23/20 9/23/20 9/23/20	- - -	
966,759.75	966,759.75		Php. a.) P CY2020 RM Dated:	964,040.00		COA PICPA OCCC	- - -		9/22/20 9/22/20 9/22/20	9/22/20 9/22/20 9/22/20	9/28/20 9/28/20 9/28/20	10/4/20 10/4/20 10/4/20	10/29/20 10/29/20 10/29/20	12/3/20 12/3/20 12/3/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0046	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act.122 – Cracks & Joint Sealing of Concrete Pavement, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1751+000 to K1783+000 w/ exceptions Calamba-Baliangao Road, K1786+000 to K1791+000 w/ exceptions	Maint. Section	Public Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/29/20	10/5/20	10/29/20	12/3/20	12/3/20	-	-	CY2020 RM
20GKI0047	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act.113 – Sealing of Bituminous Pavements, Oroquieta City-Calamba Mt. Road, K1743+ (-973) to K1776+271 w/ exceptions, Ozamiz City-Oroquieta City Road, K1722+(-817) to K1742+025 w/ exceptions	Maint. Section	Public Bidding		9/17/20	9/24/20	11/3/20	11/3/20	11/4/20	11/10/20	11/26/20	12/9/20	12/9/20	-	-	CY2020 RM

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	
2,283,862.50	2,283,862.50		Php. a.) P CY2020 RM Dated:	2,278,560.00		COA PICPA OCCC	- - -	9/9/20 9/9/20 9/9/20	9/22/20 9/22/20 9/22/20	9/22/20 9/22/20 9/22/20	9/28/20 9/28/20 9/28/20	10/4/20 10/4/20 10/4/20	10/29/20 10/29/20 10/29/20	12/3/20 12/3/20 12/3/20	- - -	
1,303,041.46	1,303,041.46		Php. a.) P CY2020 RM Dated:	1,292,200.00		COA PICPA OCCC	- - -	9/23/20 9/23/20 9/23/20	10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/26/20 11/26/20 11/26/20	12/9/20 12/9/20 12/9/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0048	Supply of Diesel Fuel & Other Various Items for use in the operation of Vehicle and Equipment in the Maintenance Section and LPG tank for use in Repainting of Edgeline, Centerline & Pedestrian Lane along National Road	Maint. Section	Public Bidding	-	11/5/20	11/12/20	11/26/20	11/26/20	11/27/20	12/3/20	12/4/20	12/17/20	12/17/20	-	-	SR2020-02-000786 RM
20GKI0049	Supply of Tires and Batteries for use in the Maintenance of Various Service Vehicle and Equipment Assigned at Maintenance Section	Maint. Section	Public Bidding		11/5/20	-	11/26/20	11/26/20	11/27/20	12/3/20	12/4/20	12/17/20	12/17/20	-	-	SR2020-02-000786 RM

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	
1,536,685.00	1,536,685.00		Php. a.) P 1,529,095.00 SR2020-02-000786 RM Dated:			COA PICPA OCCC	- - -	11/11/20 5/6/20 5/6/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/26/20 11/26/20 11/26/20	12/2/20 12/2/20 12/2/20	12/4/20 12/4/20 12/4/20	12/17/20 12/17/20 12/17/20	- - -	
347,800.00	347,800.00		Php. a.) P 345,200.00 SR2020-02-000786 RM Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/26/20 11/26/20 11/26/20	12/2/20 12/2/20 12/2/20	12/4/20 12/4/20 12/4/20	12/17/20 12/17/20 12/17/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0050	Procurement of Fiber Glass Kayak, Full Body Safety Belt Aerial Work Harness, Escape Rope Ladder and Other Items for use in the Conduct of Bridge Inspection	Planning Section	Public Bidding	-	9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/3/20	-	-	SR2020-06-005458
20GKI0051	Purchase of Various EPSON WF-C869R Ink Packs for use in the Planning and Design Section Printer	Planning Section	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/3/20	-	-	SR2020-06-004413

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
140,793.00	140,793.00		Php. a.) P 138,020.00 SR2020-06-005458 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	
222,000.00	222,000.00		Php. a.) P 221,000.00 SR2020-06-004413 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	

ANNEX "B"

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0052	Procurement of Survey/Mountain Shoes for use in the Conduct of Road Condition Survey	Planning Section	Public Bidding	-	9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/3/20	-	-	SR2020-06-005288
20GKI0053	Procurement of Trip Meter (GPS & GLONASS Enabled) and Laser Range Finder With Bluetooth for use in the Conduct of Road Condition Survey	Planning Section	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/3/20	-	-	SR2020-06-005288

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	
240,000.00	240,000.00		Php. a.) P 238,500.00 SR2020-06-005288 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	
136,000.00	136,000.00		Php. a.) P 134,000.00 SR2020-06-005288 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0054	Procurement of 60 Meters Fiberglass Long Measuring Tape, Yellow Jacket and other Various Items for use in the Conduct of Road Condition Survey	Planning Section	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/4/20	-	-	SR2020-06-005288
20GKI0055	Purchase of Nylon #300, Coco Lumber & Other Various Construction Materials for the Fabrication of Warning Signs along National Roads and for the use of Grasscutter in the Maintenance Section	Maint Section	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/19/20	12/3/20	12/4/20	-	-	SR2020-06-000786

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	
124,535.00	124,535.00		Php. a.) P 121,871.50 SR2020-06-005288 Dated:			COA PICPA OCCC	- - -	- - -	10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	
733,246.56	733,246.56		Php. a.) P 691,719.90 SR2020-06-000786 Dated:			COA PICPA OCCC	- - -	- - -	10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/3/20 12/3/20 12/3/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0056	Procurement of Audio Conference Discussion System and Multimedia Including Installation for use in the DPWH Office, Oroquieta City	DE's Office	Public Bidding	-	9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/20/20	12/3/20	12/3/20	-	-	RA 11465 FY2020
20GKI0059	Procurement of Facemask, Faceshields and Alcohol Dispenser for use in the DPWH Employees (Covid-19 PPE's)	DE's Office	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/20/20	12/3/20	12/3/20	-	-	RA 11465 FY2020

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	
840,000.00	840,000.00		Php. a.) P 836,049.32 RA 11465 FY2020 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/20/20 11/20/20 11/20/20	12/3/20 12/3/20 12/3/20	- - -	
84,127.00	84,127.00		Php. a.) P 83,750.00 RA 11465 FY2020 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/20/20 11/20/20 11/20/20	12/3/20 12/3/20 12/3/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0060	Supply of Diesel Fuel, Rev X-Poly Synthetic and other Various Items for use in the Service Vehicles, Administrative Section, ADE, DE & COA	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	11/5/20	-	11/26/20	11/26/20	11/27/20	11/28/20	12/4/20	12/16/20	12/17/20	-	-	RA11465 Reg. CurrentFY2020
20GKI0061	Procurement of Machine Copier for use in the OIC-District Engineer's Office	DE'S OFFICE	Public Bidding		9/17/20		11/3/20	11/3/20	11/5/20	11/10/20	11/20/20	12/3/20	12/3/20	-	-	RA 11465 FY2020

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	
959,138.00	959,138.00		Php. a.) P 933,466.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
60,000.00	60,000.00		Php. a.) P 59,490.00 RA 11465 FY2020 Dated:			COA PICPA OCCC			10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/3/20 11/3/20 11/3/20	11/9/20 11/9/20 11/9/20	11/20/20 11/20/20 11/20/20	12/3/20 12/3/20 12/3/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0062	Supply of Automatic Transfer Switch (ATS), Accu-cell Power 12V, F2TP Cable 4 Pairs and Other Various Materials for use in the DPWH Office	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	9/17/20	9/24/20	11/3/20	11/3/20	11/10/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	RA 11465 FY2020
20GKI0063	Purchase of Office supplies & Other Various Items for use in the Planning and Design	DPWH-MIS. OCC. 1ST DEO	Public Bidding		11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/16/20	12/17/20	-	-	SR2020-03-004413

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	
1,209,133.50	1,209,133.50		Php. a.) P 1,191,292.25 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/9/20 11/9/20 11/9/20	11/9/20 11/9/20 11/9/20	11/20/20 11/20/20 11/20/20	12/3/20 12/3/20 12/3/20	- - -	
853,550.00	853,550.00		Php. a.) P 794,157.00 SR2020-03-004413 Dated:			COA PICPA OCCC			11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0064	Procurement of Camera Body Thermometer/Detector for use in the DPWH Office	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/15/20	12/15/20	-	-	SR2020-03-004413
20GKI0066	Purchase of Office Supplies and Other Various Items for use in the Maintenance Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding		11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/16/20	12/17/20	-	-	SR2020-02-000786

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	
150,000.00	150,000.00		Php. a.) P 149,000.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
171,304.00	171,304.00		Php. a.) P 170,841.00 SR2020-02-000786 Dated:			COA PICPA OCCC			11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0067	Supply of Dining Set and Furnitures for use in the DE's New Quarter	DE'S OFFICE	Public Bidding	-	11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/15/20	12/15/20	-	-	SR2020-03-004413
20GKI0068	Procurement of Office Cubicle for use in the Finance Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/12/20		11/3/20	11/3/20	11/9/20	11/10/20	11/20/20	12/4/20	12/4/20	-	-	SR2020-02-000786

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	
182,200.00	182,200.00		Php. a.) P 179,900.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
399,450.00	399,450.00		Php. a.) P 397,500.00 SR2020-02-000786 Dated:			COA PICPA OCCC			10/30/20 10/30/20 10/30/20	10/30/20 10/30/20 10/30/20	11/6/20 11/6/20 11/6/20	11/24/20 11/24/20 11/24/20	11/20/20 11/20/20 11/20/20	12/4/20 12/4/20 12/4/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0069	Supply of Office System Furniture for use in the Planning and Design Section	Planning Section	Public Bidding	-	10/12/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/15/20	12/17/20	-	-	RA11465 FY2020
20GKI0070	Supply of 3 tons Floor Mounted Split Type Aircon with Installation for use in the Planning and Design Section	Planning Section	Public Bidding		10/12/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/16/20	12/7/20	-	-	RA11465 FY2020

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	
77,650.00	77,650.00		Php. a.) P RA11465 FY2020 Dated:	77,450.00		COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
160,000.00	160,000.00		Php. a.) P RA11465 FY2020 Dated:	159,500.00		COA PICPA OCCC			11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0071	Supply of Vehicle Tires and Floor Matting for use in the Operation of DPWH service Vehicles	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	RA11465 FY2020
20GKI0072	Supply of Various WF-C869R Ink for use in the QAS and Finance Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	RA11465 FY2020

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	
126,000.00	126,000.00		Php. a.) P 125,500.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	
318,000.00	318,000.00		Php. a.) P 317,400.00 RA11465 FY2020 Dated:			COA PICPA OCCC			11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0073	Delivery of 2.5 HP Split Type Aircon and Floor Mounted Split Type Aircon with Installation (Cooling Capacity: 36,000 btu/h. 3 Phase) for use in the Construction Section and Public Information section	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 EAO
20GKI0074	Procurement of 43" LED Smart TV, Wireless Router, Steel Cabinet and Other Items for use in the Construction, Finance and Administrative Sections	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 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	
338,000.00	338,000.00		Php. a.) P CY2020 EAO Dated:	337,500.00		COA PICPA OCCC	- - -		11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	
395,500.00	395,500.00		Php. a.) P SR2020-02-000786 Dated:	394,290.00		COA PICPA OCCC			11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	

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

As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0075	Purchase of Keyboard, Subwoofer, Powered Alto Floor Monitor and Other Various Items (For the Installation of New Sound System) For use in the operation of Construction Section	Const. Section	Public Bidding	-	10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 EAO
20GKI0076	Supply of Vehicle Tires and Backseat for use in the Operation of Various Construction Vehicle	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 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	
444,080.00	444,080.00		Php. a.) P CY2020 EAO Dated:	442,200.00		COA PICPA OCCC	- - -		11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	
200,000.00	200,000.00		Php. a.) P CY2020 EAO Dated:	198,800.00		COA PICPA OCCC			11/4/20 11/4/20 11/4/20	11/4/20 11/4/20 11/4/20	11/8/20 11/8/20 11/8/20	11/9/20 11/9/20 11/9/20	11/19/20 11/19/20 11/19/20	12/4/20 12/4/20 12/4/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0077	Supply of Water Dispenser with Heater and Cooler Functions, Ergonomic Chairs, Console Table and Other Items for use in the Planning and Design Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 EAO
20GKI0078	Supply of Various Office Items for use in the QAS, Finance Section, Construction and Administrative Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/13/20	10/22/20	11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 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	
153,900.00	153,900.00		Php. a.) P 152,800.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
1,001,720.00	1,001,720.00		Php. a.) P 1,000,990.50 CY2020 EAO Dated:			COA PICPA OCCC		10/21/20 10/21/20 10/21/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0079	Purchase of Hard Hat, Shoes, Wheel Meter Tape and Other Items for use in the Operation of Construction Section	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	10/13/20		11/5/20	11/5/20	11/9/20	11/10/20	11/20/20	12/3/20	12/4/20	-	-	CY2020 EAO
20GKI0088	Delivery of Generator for use in the Quality Assurance Section Office/Laboratories	QAS Section	Public Bidding		10/27/20		11/17/20	11/17/20	11/18/20	11/20/20	11/26/20	12/7/20	12/9/20	-	-	RA11465 CY2020

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	
253,300.00	253,300.00		Php. a.) P CY2020 EAO Dated:	252,242.50		COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
160,000.00	160,000.00		Php. a.) P RA11465 CY2020 Dated:	158,000.00		COA PICPA OCCC			11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/17/20 11/17/20 11/17/20	11/19/20 11/19/20 11/19/20	11/26/20 11/26/20 11/26/20	12/7/20 12/7/20 12/7/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0089	Procurement of Desktop Sets, Laptop Units & Printer Units for use Various Sections of this Office	DPWH-MIS. OCC. 1ST DEO	Public Bidding	10/20/20	10/27/20	11/5/20	11/17/20	11/17/20	11/18/20	11/20/20	11/26/20	12/7/20	12/9/20	-	-	RA11465 CY2020
20GKI0090	Procurement of Seven (7) Desktop Sets and Five (5) Laptop Units for use by Planning and Design Section Personnel	Planning Section	Public Bidding		10/27/20	11/5/20	11/17/20	11/17/20	11/18/20	11/20/20	11/26/20	12/7/20	12/9/20	-	-	PDE CY2020

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	
3,620,000.00	3,620,000.00		Php. a.) P 3,613,000.00 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -	11/4/20 11/4/20 11/4/20	11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/17/20 11/17/20 11/17/20	11/19/20 11/19/20 11/19/20	11/26/20 11/26/20 11/26/20	12/7/20 12/7/20 12/7/20	- - -	
1,785,000.00	1,785,000.00		Php. a.) P 1,771,000.00 PDE CY2020 Dated:			COA PICPA OCCC		11/4/20 11/4/20 11/4/20	11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/17/20 11/17/20 11/17/20	11/19/20 11/19/20 11/19/20	11/26/20 11/26/20 11/26/20	12/7/20 12/7/20 12/7/20	- - -	

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As of December 31, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0094	Furnishing of Materials and Other Various Items for use in the Rehabilitation of DE's Quarters	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	10/27/20		11/17/20	11/17/20	11/18/20	11/20/20	11/26/20	12/7/20	12/9/20	-	-	RA11465 CY2020
20GKI0095	Procurement of Split Type Air Conditioners (with Installation), Refrigerator, Gas Range and Others for use in the Rehabilitation of DE's Quarters	DPWH-MIS. OCC. 1ST DEO	Public Bidding		10/27/20		11/17/20	11/17/20	11/18/20	11/20/20	11/26/20	12/7/20	12/9/20	-	-	RA11465 CY2020

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	
635,093.58	635,093.58		Php. a.) P 632,109.90 RA11465 Reg. CurrentFY2020 Dated:			COA PICPA OCCC	- - -		11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/17/20 11/17/20 11/17/20	11/19/20 11/19/20 11/19/20	11/26/20 11/26/20 11/26/20	12/7/20 12/7/20 12/7/20	- - -	
169,911.00	169,911.00		Php. a.) P 169,060.00 RA11465 CY2020 Dated:			COA PICPA OCCC			11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/17/20 11/17/20 11/17/20	11/19/20 11/19/20 11/19/20	11/26/20 11/26/20 11/26/20	12/7/20 12/7/20 12/7/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0096	Procurement of One (1) Unit Multifunction Photocopier with Documents Feeder & Copier Desk with Wheels with Consumables for use in the Planning and Design Section	Planning Section	Public Bidding	-	11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/15/20	12/15/20	-	-	SR2020-03-004413
20GKI0097	Procurement of Various Ink for Colored Printer for use in the Planning and Design Section	Planning Section	Public Bidding		11/5/20		11/26/20	11/26/20	11/27/20	11/27/20	12/4/20	12/15/20	12/15/20	-	-	SR2020-03-004413

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	
470,000.00	470,000.00		Php. a.) P 435,080.00 SR2020-03-004413 Dated:			COA PICPA OCCC	- - -		11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	
130,000.00	130,000.00		Php. a.) P 117,500.00 SR2020-03-004413 Dated:			COA PICPA OCCC			11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20	12/4/20 12/4/20 12/4/20	12/16/20 12/16/20 12/16/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0098	Supply of Materials for the Painting of Wheel Guards along Ozamiz-Oroquieta City Road	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	11/16/20		12/9/20	12/9/20	12/10/20	12/15/20	12/15/20	12/27/20	12/28/20	-	-	SR2020-03-003539
20GKI0099	Purchase of Portable Tent and Other Items for use in the Maintenance Section DPWH, Misamis Occidental 1st DEO	DPWH-MIS. OCC. 1ST DEO	Public Bidding		11/16/20		12/9/20	12/9/20	12/10/20	12/15/20	12/15/20	12/27/20	12/28/20	-	-	SR2019-03-00372

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	
286,000.00	286,000.00		Php. a.) P 284,880.00 SR2020-03-003539 Dated:			COA PICPA OCCC	- - -		12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/27/20 12/27/20 12/27/20	- - -	
243,450.00	243,450.00		Php. a.) P 240,450.00 SR2019-03-00372 Dated:			COA PICPA OCCC			12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/27/20 12/27/20 12/27/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0100	Purchase of Wheel Meter and Other Items for use in the Maintenance Section DPWH, Misamis Occidental 1st DEO	Maint. Section	Public Bidding	-	11/16/20		12/9/20	12/9/20	12/10/20	12/15/20	12/15/20	12/27/20	12/28/20	-	-	SR2019-03-00326
20GKI0101	Procurement of Ten (10) Laptop Units for use by Planning & Design Section Personnel	Planning Section	Public Bidding		11/16/20	11/26/20	12/9/20	12/9/20	12/10/20	12/15/20	12/15/20	12/27/20	12/28/20	-	-	SR2020-03-004413

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	
135,000.00	135,000.00		Php. a.) P 134,700.00 SR2019-03-00326 Dated:			COA PICPA OCCC	- - -		12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/27/20 12/27/20 12/27/20	- - -	
1,700,000.00	1,700,000.00		Php. a.) P 1,530,000.00 SR2020-03-004413 Dated:			COA PICPA OCCC		11/25/20 11/25/20 11/25/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/27/20 12/27/20 12/27/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0102	Procurement of Survey/Mountain Shoes and Other Items for use in the Conduct of Results, Monitoring and Evaluation	Planning Section	Public Bidding	-	11/16/20		12/9/20	12/9/20	12/10/20	12/15/20	12/15/20	12/27/20	12/28/20	-	-	SR2020-03-005332
20GKI0103	Furnishing of Materials for Work Category No. 11 – Regravelling 63x – Resurfacing of Unpaved Shoulder Oroquieta – Plaridel – Calamba – Sapang Dalaga Road K1771+000 – K1772+000 w/ exceptions	Maint. Section	Public Bidding		11/23/20		12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 RM

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	
98,000.00	98,000.00		Php. a.) P 97,600.00 SR2020-03-005332 Dated:			COA PICPA OCCC	- - -		12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/8/20 12/8/20 12/8/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/27/20 12/27/20 12/27/20	- - -	
982,189.40	982,189.40		Php. a.) P 980,200.00 CY2020 RM Dated:			COA PICPA OCCC			12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0104	Procurement of Desktop Sets & Laptop for use in various sections in this Office DPWH – Misamis Occidental 1st DEO	DPWH-MIS. OCC. 1ST DEO	Public Bidding	-	11/23/20	12/1/20	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 EAO
20GKI0111	Procurement of Two Units Floor Mounted Air-Conditioner, 3-Tons Inverter with free Installation within 10 feet for use in Quality Assurance Section & Cement Laboratory	QAS Section	Public Bidding		11/23/20		12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 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	
1,475,000.00	1,475,000.00		Php. a.) P CY2020 EAO Dated:	1,406,000.00		COA PICPA OCCC	- - -	11/27/20 11/27/20 11/27/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	
300,000.00	300,000.00		Php. a.) P CY2020 EAO Dated:	299,000.00		COA PICPA OCCC			12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0112	Procurement of 3 pcs. Conical Ring (top-dia-60mm; H-40mm; Bottom Dia-70mm) & 1 pc Mortar Mixer (speed-140+5; 285+5) for use in the operation of QAS – Material Testing Laboratory	QAS Section	Public Bidding	-	11/23/20		12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 EAO
20GKI0113	Procurement of Fuel & Lubricant for use in the operation in the Quality Assurance Section	QAS Section	Public Bidding		11/23/20		12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 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	
295,655.00	295,655.00		Php. a.) P CY2020 EAO Dated:	295,655.00		COA PICPA OCCC	- - -		12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	
134,800.00	134,800.00		Php. a.) P CY2020 EAO Dated:	125,908.00		COA PICPA OCCC			12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	

ANNEX "B"

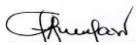
Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 31, 2020 (Goods)


Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0114	Procurement of Inks for Epson Colored Printer for use in the operation in the Quality Assurance Section	QAS Section	Public Bidding	-	11/23/20		12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/27/20	12/28/20	-	-	CY2020 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	
104,000.00	104,000.00		Php. a.) P CY2020 EAO Dated:	103,500.00		COA PICPA OCCC	- - -		12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20	12/8/20 12/8/20 12/8/20	12/27/20 12/27/20 12/27/20	- - -	
Total Alloted Budget of Procurement Activities	37,808,106.80															
Total Contract Price of Procurement Activities Conducted	37,147,283.22															
Total Savings (Total Alloted Budget - Total Contract Price)	660,823.58															


Prepared by:


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

Recommended for Approval by:


REY M. ROA
 Engineer III
 (BAC Chairperson)

Approved:


MARIA B. DAVID
 OIC-District Engineer