

C/O MIRA


# DPWH ZAMBALES 2ND DEO - PROCUREMENT MONITORING REPORT as of January to June 2021


## COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
					Pre-proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Total	MOOE	CO	Total	MOOE							CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/Account									
					Pre-proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Total	MOOE	CO	Total	MOOE							CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/Account									
1	PR-2021-01-0001 - Gender and Development (GAD) Program 2020	Maintenance Section	No	Shipping	N/A	January 21-27, 2021	n/a	n/a	January 27, 2021	January 27, 2021	January 27, 2021	January 28, 2021	February 02, 2021	n/a	February 04, 2021	February 23, 2021	February 23, 2021	POE 2020	99,750.00	99,750.00		98,440.00	98,440.00																		
2	PR-2021-02-007 - Procurement of Customized Binder for use of Zambales 2nd DEO, Castillejos, Zambales	HRS	No	Shipping	N/A	February 16 to 23, 2021	n/a	n/a	February 23, 2021	February 23, 2021	February 23, 2021	February 26, 2021	March 3, 2021	n/a	March 8, 2021	March 11, 2021	March 11, 2021	GOA 2020	200,000.00			105,000.00																			
3	PR-2021-02-008 - Procurement of Photo Copier for use of DPWH Zambales 2nd DEO, Castillejos, Zambales	HRS	No	Shipping	N/A	February 22, 2021 to March 1, 2021	n/a	n/a	March 1, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3, 2021	n/a	March 8, 2021	March 18, 2021	March 18, 2021	GOA 2020	108,650.00			107,000.00																			
4	PR-2021-02-0011 - Purchase of Materials for the Repair/Rehabilitation/Reinstallation damaged and missing Concrete Drainage Cover, RROW, Culverts and Kilometer Post	Maintenance Section	No	Shipping	N/A	March 11-18, 2021	n/a	n/a	March 18, 2021	March 18, 2021	March 18, 2021	March 19, 2021	March 23, 2021	n/a	March 25, 2021	March 31, 2020	March 31, 2020	MOOE	300,000.00	300,000.00		291,000.00	291,000.00																		
5	PR-2021-03-0016 - Procurement of Reflectorized Traffic Paints and Materials used for Repainting of Center Line along National Road, Olongapo Bugallon Road, K0138+000 to K0148+000 (S013591Z)	Maintenance Section	No	Shipping	N/A	March 11-18, 2021	n/a	n/a	March 18, 2021	March 18, 2021	March 18, 2021	March 19, 2021	March 23, 2021	n/a	March 25, 2021	March 08, 2021	March 08, 2021	MOOE	599,999.00	599,999.00		588,000.00	588,000.00																		
6	PR-2021-03-0017 - Procurement of Bond Paper A3 for use of DPWH Zambales 2nd DEO	HRS	No	Shipping	N/A	April 16 to 23, 2021	n/a	n/a	April 23, 2021	April 23, 2021	April 23, 2021	April 27, 2021	April 28, 2021	n/a	April 30, 2021	May 7, 2021	May 7, 2021	BAO 2020	60,000.00			59,280.00																			
7	PR-2021-03-0018 - Procurement of Printer Inks for use of DPWH Zambales 2nd DEO	HRS	No	Shipping	N/A	April 16 to 23, 2021	n/a	n/a	April 23, 2021	April 23, 2021	April 23, 2021	April 27, 2021	April 28, 2021	n/a	April 30, 2021	May 7, 2021	May 7, 2021	BAO 2020	892,020.00			881,315.76																			
8	PR-2021-03-0019 - Procurement of Plotter Ink for use of Planning and Design Section	HRS	No	Shipping	N/A	April 16 to 23, 2021	n/a	n/a	April 23, 2021	April 23, 2021	April 23, 2021	April 27, 2021	April 28, 2021	n/a	April 30, 2021	May 6, 2021	May 6, 2021	POE 2021	98,360.00			97,179.68																			
9	PR-2021-04-0024 - Procurement of Office Supplies for use of DPWH Zambales 2nd DEO	HRS	No	Shipping	N/A	May 7 to 14, 2021	n/a	n/a	May 14, 2021	May 14, 2021	May 14, 2021	May 18, 2021	May 19, 2021	n/a	May 21, 2021	May 28, 2021	May 28, 2021	BAO 2021	394,775.00			388,855.35																			
10	PR-2021-04-0026 - Replacement of Spare Parts and Consumables of KYOCERA DIGITAL COPIER for use of DPWH Zambales 2nd DEO	HRS	No	Direct Contracting	N/A	May 7 to 14, 2021	n/a	n/a	May 14, 2021	May 14, 2021	May 14, 2021	May 18, 2021	May 19, 2021	n/a	May 21, 2021	June 3, 2021	June 3, 2021	GOA 2021	265,242.00			265,242.00																			
11	PR-2021-04-0027 - Procurement of Reflectorized Traffic Paints and Materials used for Repainting of Center Line and Ped Xing along National Road, Jose Abad Santos Avenue, K0118+000 to K0123+000, (S013551Z)	Maintenance Section	No	Shipping	N/A	May 7-14, 2021	n/a	n/a	May 14, 2021	May 14, 2021	May 14, 2021	May 17, 2021	May 19, 2021	n/a	May 21, 2021	July 9, 2021	July 9, 2021	MOOE	399,989.96	399,989.96		391,974.52	391,974.52																		
12	PR-2021-05-0032 - Purchase of Safety Devices/Gadgets, Gear and Uniform in the conduct of RoCond Survey CY 2021	POS	No	Shipping	N/A	May 28, 2021 to June 4, 2021	n/a	n/a	June 4, 2021	June 4, 2021	June 4, 2021	June 6, 2021	June 9, 2021	n/a	June 11, 2021	June 18, 2021	June 18, 2021	POE 2021	454,476.00			447,006.28																			
13	PR-2021-05-0033 - Purchase of Supplies for Multi-Year Planning and Scheduling (MYPS) and Validation Program for FY 2021	POS	No	Shipping	N/A	May 28, 2021 to June 4, 2021	n/a	n/a	June 4, 2021	June 4, 2021	June 4, 2021	June 6, 2021	June 9, 2021	n/a	June 11, 2021	June 18, 2021	June 18, 2021	POE 2021	57,670.00			56,977.14																			
14	PR-2021-05-0034 - Purchase of Supplies for Results Monitoring and Evaluation (RME) System Travel Time Survey Program	POS	No	Shipping	N/A	May 28, 2021 to June 4, 2021	n/a	n/a	June 4, 2021	June 4, 2021	June 4, 2021	June 6, 2021	June 9, 2021	n/a	June 11, 2021	June 18, 2021	June 18, 2021	POE 2021	82,000.00			81,125.37																			
<b>Total Allotted Budget of Procurement Activities</b>																		4,012,931.96																							
<b>Total Contract Price of Procurement Activities Conducted</b>																		3,858,396.10																							
<b>Total Savings (Total Allotted Budget-Total Contract Price)</b>																		154,535.86																							

**ONGOING PROCUREMENT ACTIVITIES**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Remarks (Explaining charges from the APP)											
					Pre-proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO										
NONE																																		
<b>Total allotted Budget of on-going Procurement Activities</b>																		0.00																

PREPARED BY:  
  
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