ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of January - June 2018 (GOODS)

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	Procurement of Fire Extinguishers and Refills for Existing Fire Extinguishers of DPWH – North Manila District Engineering Office 18GOE0051	Capital-Outlay Regionwide / Nationwide – Roads and Bridges – Program (NRTSP) – Automated Traffic Data Collection and Axle Load and Survey Program Release of Funds for the Conduct of Automated and Manual Traffic Count and Axle Load Surveys 18GOE0050	Procurement of the Office Equipment (Computer Unit and Accessories) for the use at Procurement Section and COA DPWH-North Manila District Engineering Office 18GOE0049	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office 18GOE0048	Procurement of Spare Parts for the Repair of Jackhammers of NMDEO 18OH-0045 AMP	ON-GOING PROCUREMENT ACTIVITIES	r toğranın r toject	Procurement Program/Project
	NMDEO	NMDEO	NMDEO	NMDEO	NMDEO	TIVITIES		End Jienr
	Negoliated Procurement - Small Value Procurement	Negotiated Procurement - Small Value Procurement	Negotialed Procurement - Small Value Procurement	Negotiated Procurement - Small Value Procurement	Negotiated Procurement - Small Value Procurement			Procurament
	06/15/18	06/15/18	06/15/18	06/15/18	05/18/18		Pre-Proc Conference	Pre-Proc
	06/19/18	06/19/18	06/19/18	06/19/18	05/22/18		Ads/Post of IB	
	n/a	n/a	n/a	nía	n/a		Ads/Post of IB Pre-bid Conf	-
	n/a	Na	В/И	n/a	n/a		Eligibility Check	
	. 06/27/18	06/27/18	06/27/18	05/27/18	05/30/18	4 4 4	Sub/Open of Bids	
				•			Bid Evaluation	Actual Procu
							Post Qual	Actual Procurement Activity
							Notice of Award	ity
Total Allo							Contract Signing	
ted Budget							Notice to Proceed	
Total Alloted Budget of On-going Procurement							Delivery/ Completion	
¹ Procureme							Inspection & Acceptance	

Engineer II BAC Secretariat

Engineer III BAC Chairperson PEDROM. BULUSAN

BC (PhP) MOOE 22,554.70 co 122,824.40 221,004.00 116,979.00 85,440.00 346,669.50 Total 122,346.00 116,600.00 85,200.00 22,523.50 0.00 Contract Cost (PhP) MOOE 22,523.50 222,132.60 APPROVED: MEDEL F. CHUA Distanct Engineer Head of the Procuring Entity co 122,346.00 116,600.00 85,200.00 List of Invited Observers Pre-bid Conf Eligibility Check Sub/Open of Bids Date of Receipt of Invitation Evaluation Bid Post Qual Delivery/ Completion/ Acceptance (If applicable) Failed Bidding due to Revision of Program of Works (POW) (Explaining changes from the APP) Remarks