

ANNEX B

Department of Public Works and Highways - La Union 1st Engineering District Office Procurement Monitoring Report as of June 30, 2019

Code (UAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Bid Evaluation				Remarks								
				Pre-Bid Conference	Advertise Cont.	Eligibility Check	Sub/Item or Item	Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			Contract Cost (PNP)																	
															Total	MOOE	CO	Total	MOOE	CO															
COMPLETED PROCUREMENT ACTIVITIES																																			
PG-2019-0001	Furnishing and Delivery of Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	02/14/2019 02/17/2019	n/a	n/a	02/18/2019	02/19/2019	n/a	03/19/2019	03/25/2019	n/a	03/19/2019	03/25/2019	n/a	15	C72019 (ROUTINE MAINT.)	P 133,402.50	P 133,402.50	-	P 130,737.00	P 130,737.00	-	CSA	n/a	02/18/19	02/19/19	n/a						
PG-2019-0002	Furnishing and Delivery of Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	02/22/2019 02/26/2019	n/a	n/a	02/26/2019	02/27/2019	n/a	03/19/2019	03/25/2019	n/a	03/19/2019	03/25/2019	n/a	12	C72019 (ROUTINE MAINT.)	P 250,350.00	P 250,350.00	-	P 253,825.00	P 253,825.00	-	CSA	n/a	02/26/19	02/27/19	n/a						
PG-2019-0003	Supply and Delivery of Construction Materials for the Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	03/02/2019 03/05/2019	n/a	n/a	03/05/2019	03/06/2019	n/a	03/19/2019	03/25/2019	n/a	03/19/2019	03/25/2019	n/a	12	C72019 (ROUTINE MAINT.)	P 406,976.55	P 406,976.55	-	P 407,003.55	P 407,003.55	-	CSA	n/a	03/05/19	03/06/19	n/a						
PG-2019-0004	Furnishing and Delivery of Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	03/15/2019 03/18/2019	n/a	n/a	03/18/2019	03/19/2019	n/a	-	-	n/a	-	-	n/a	12	C72019 (ROUTINE MAINT.)	P 431,000.00	P 431,000.00	-	-	-	-	CSA	n/a	03/18/19	03/19/19	n/a						
PG-2019-0005	Supply and Delivery of District Fuel and Premium Gasoline for use in the vehicles and equipment of DPWH-LUD Office (1st Quarter 2019)	La Union 1 DCO	Small Value Procurement	n/a	03/18/2019 03/19/2019	n/a	n/a	03/19/2019	03/20/2019	n/a	03/25/2019	03/26/2019	n/a	03/25/2019	03/26/2019	n/a	7	C72019 (ROUTINE MAINT.)	P 497,961.00	P 497,961.00	-	P 475,366.00	P 475,926.00	-	CSA	n/a	03/19/19	03/20/19	n/a						
PG-2019-0006	Furnishing and Delivery of Asphalt Materials used in the Repair and Maintenance of National Roads within the 1st District of La Union	La Union 1 DCO	Small Value Procurement	n/a	04/02/2019 04/03/2019	n/a	n/a	04/03/2019	04/03/2019	n/a	04/11/2019	04/12/2019	n/a	04/11/2019	04/12/2019	n/a	12	C72019 (ROUTINE MAINT.)	P 600,000.00	P 600,000.00	-	P 593,000.00	P 590,000.00	-	CSA	n/a	04/03/19	04/03/19	n/a						
PG-2019-0007	Furnishing and Delivery of Thermoplastic Paint Materials for use in the various National Roads and Districts of La Union	La Union 1 DCO	Small Value Procurement	n/a	04/02/2019 04/03/2019	n/a	n/a	04/03/2019	04/03/2019	n/a	04/11/2019	04/12/2019	n/a	04/11/2019	04/12/2019	n/a	10	C72019 (ROUTINE MAINT.)	P 238,748.50	P 238,748.50	-	P 210,163.75	P 210,163.75	-	CSA	n/a	04/03/19	04/03/19	n/a						
PG-2019-0008	Furnishing and Delivery of Repair Materials used in the Repair and Maintenance of San Juan 429 to 40385-1121 and San Fernando-Baguin Road, KD295-1816 to KD295-1816	La Union 1 DCO	Small Value Procurement	n/a	04/06/2019 04/10/2019	n/a	n/a	04/10/2019	04/11/2019	n/a	04/15/2019	04/16/2019	n/a	04/15/2019	04/16/2019	n/a	10	C72019 (ROUTINE MAINT.)	P 115,998.35	P 115,998.35	-	P 113,677.25	P 113,677.25	-	CSA	n/a	04/10/19	04/11/19	n/a						
PG-2019-0009	Supply and Delivery of Construction Materials for use in the Repair and Maintenance of various service vehicles and equipments of DPWH-LUD Office	La Union 1 DCO	Small Value Procurement	n/a	04/13/2019 04/16/2019	n/a	n/a	04/16/2019	04/17/2019	n/a	04/23/2019	04/25/2019	n/a	04/23/2019	04/25/2019	n/a	7	C72019 (ROUTINE MAINT.)	P 210,585.00	P 210,585.00	-	P 215,485.00	P 219,458.00	-	CSA	n/a	04/16/19	04/17/19	n/a						
PG-2019-0010	Furnishing and Delivery of Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	05/04/2019 05/06/2019	n/a	n/a	05/06/2019	05/07/2019	n/a	05/15/2019	05/17/2019	n/a	05/15/2019	05/17/2019	n/a	12	C72019 (ROUTINE MAINT.)	P 239,400.00	P 239,400.00	-	P 234,600.00	P 234,600.00	-	CSA	n/a	05/06/19	05/07/19	n/a						
PG-2019-0011	Furnishing and Delivery of Repair and Maintenance of National Roads and Bridges	La Union 1 DCO	Small Value Procurement	n/a	05/04/2019 05/06/2019	n/a	n/a	05/06/2019	05/07/2019	n/a	05/15/2019	05/17/2019	n/a	05/15/2019	05/17/2019	n/a	12	C72019 (ROUTINE MAINT.)	P 239,400.00	P 239,400.00	-	P 234,600.00	P 234,600.00	-	CSA	n/a	05/06/19	05/07/19	n/a						

