

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January-June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)														
18GPF0055	Supply and delivery of parts and accessories of BO P288/142008, HI-6730 Mitsubishi Strada GLS assigned to Construction Section of DPWH-Benguet Second District Engineering Office.	Construction Section	SVP	n/a	n/a	n/a	n/a	14-Dec-18	17-Dec-18	18-Dec-18	21-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 60,100.00		PHP 60,100.00	PHP 59,560.00		PHP 59,560.00		n/a	n/a	n/a	n/a	n/a																
18GPF0056	Supply and delivery of various office supplies for use of Administrative Section and Commission on Audit of DPWH-Benguet Second District Engineering Office.	Administrative Section	Shopping	n/a	n/a	n/a	n/a	14-Dec-18	17-Dec-18	18-Dec-18	27-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 384,284.00		PHP 384,284.00	PHP 38,415.00		PHP 38,415.00		n/a	n/a	n/a	n/a	n/a																
18GPF0057	Supply and delivery of various vehicle parts for use in the repair of SLH-112, Mitsubishi Pajero Wagon, service vehicle assigned at Construction Section of DPWH-Benguet Second District Engineering Office.	Construction Section	Shopping	n/a	n/a	n/a	n/a	21-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 114,720.00		PHP 114,720.00	PHP 109,350.00		PHP 109,350.00		n/a	n/a	n/a	n/a	n/a																
18GPF0058	Supply and delivery Global Navigation Satellite (GNSS) with Controller (Training included) according to DPWH Planning Services Specifications for use in the survey of school Buildings and other public Buildings within DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Public Bidding	10-Dec-18	10-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	4-Jun-19	7-Jan-19	22-Apr-19	22-Apr-19	GAA2018	PHP 3,000,000.00		PHP 3,000,000.00	PHP 2,980,000.00		PHP 2,980,000.00		COA PLGU-Benguet GU- Buguias, Beng	12/13/2018 3:30 P.M. Thru e-mail 12/11/2018 12/13/2018 9:23 A.M.																			
18GPF0059	Supply and delivery of Scanning Total Station (Training included) according to Planning Services specifications for use of School Buildings and other Public Buildings within DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Public Bidding	10-Dec-18	10-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	4-Jun-19	7-Jan-19	22-Apr-19	22-Apr-19	GAA2018	PHP 3,000,000.00		PHP 3,000,000.00	PHP 2,960,000.00		PHP 2,960,000.00		COA PLGU-Benguet GU- Buguias, Beng	12/13/2018 3:30 P.M. Thru e-mail 12/11/2018 12/13/2018 9:23 A.M.																			
18GPF0061	Supply and delivery of IT Equipment for the conduct of RBIA of Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 262,165.00		PHP 262,165.00	PHP 210,500.00		PHP 210,500.00		n/a	n/a	n/a	n/a	n/a																
18GPF0062	Supply and delivery of various IT Equipment and appraisals for Multi-Year Programming System of Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2017	PHP 53,540.00		PHP 53,540.00	PHP 48,500.00		PHP 48,500.00		n/a	n/a	n/a	n/a	n/a																
18GPF0063	Supply and delivery of various IT Equipment for the conduct of Pavement Management System of Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 73,000.00		PHP 73,000.00	PHP 65,600.00		PHP 65,600.00		n/a	n/a	n/a	n/a	n/a																
18GPF0064	Supply and delivery of various IT Equipment, office supplies and appraisals for the conduct of Bridge Condition and Inventory Rating of Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 111,788.00		PHP 111,788.00	PHP 97,800.00		PHP 97,800.00		n/a	n/a	n/a	n/a	n/a																
18GPF0066	Supply and delivery of IT Equipment and supplies for use in the validation, programming and preparation of plans of the Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 911,960.00		PHP 911,960.00	PHP 876,000.00		PHP 876,000.00		n/a	n/a	n/a	n/a	n/a																
18GPF0067	Supply and delivery of Fifty-Eight (58) sets of Ethnic Attire for use of DPWH-Benguet Second District Engineering Office Personnel.	Administrative Section	SVP	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 87,000.00		PHP 87,000.00	PHP 86,130.00		PHP 86,130.00		n/a	n/a	n/a	n/a	n/a																
18GPF0069	Supply and delivery of various vehicle parts for use of the service vehicle 142008/HI 6869, Mitsubishi Strada Triton GT, assigned at Office of the District Engineer of DPWH-Benguet Second District Engineering Office.	ODE	SVP	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 87,410.00		PHP 87,410.00	PHP 82,950.00		PHP 82,950.00		n/a	n/a	n/a	n/a	n/a																
18GPF0070	Supply and delivery of Apparels for use in the validation, programming and preparation of plans of the Planning and Design Section of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 320,295.36		PHP 320,295.36	PHP 271,400.00		PHP 271,400.00		n/a	n/a	n/a	n/a	n/a																
18GPF0071	Supply and delivery of Photographic Equipment for use in the conduct of Automated/Manual Traffic Data Collection and Axle Load Survey along National Roads within DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	n/a	7-Jan-19	10-Jan-19	10-Jan-19	GAA2018	PHP 200,000.00		PHP 200,000.00	PHP 192,000.00		PHP 192,000.00		n/a	n/a	n/a	n/a	n/a																
19GPF0001	Supply and delivery of Thermoplastic paints and components for use in the repair and Maintenance of Reflective Thermoplastic Pavement Markings along National Roads within DPWH-Benguet Second District Engineering Office	Maintenance Section	Public Bidding	18-Mar-19	26-Mar-19	4-Apr-19	15-Apr-19	15-Apr-19	16-Apr-19	17-Apr-19	07-Jun-19	17-Jun-19	19-Jun-19	21-Jun-19	21-Jun-19	GAA2019	PHP 2,006,381.69	PHP 2,006,381.69		PHP 1,884,916.20	PHP 1,884,916.20			COA PLGU-Benguet GU- Buguias, Beng	04/11/2019 10:30 A.M. Thru e-mail 03/28/2019 04/02/2019 4:41 P.M.																			
TOTAL																	PHP 10,672,644.05	PHP 2,006,381.69		9,963,121.20	1,884,916.20	8,078,205.00																						
Total Alloted Budget of Procurement Activities																	PHP 10,672,644.05																											
Total Contract Price of Procurement Activities Conducted																	PHP 9,963,121.20																											
Total Savings (Total Alloted Budget - Total Contract Price)																	PHP 709,522.85																											

ON-GOING PROCUREMENT ACTIVITIES																																														
																					n/a	n/a	n/a	n/a	n/a																					
Total Alloted Budget of On-going Procurement Activities																						0.00																								

Prepared by:


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Recommended for Approval by:


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