

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 11, 2019

200000100017000.00	200000100017000 & varoius	300105200132000.00	COMPLETED PROCUREMENT ACTIVITIES	Code (UACS/PAP)	
Supply and Delivery of Diesel Fuel, regular and Extra Gasoline for use of Maintenance section (RFQ # 2019-04-0011)	Supply and delivery of Diesel Fuel, Gasoline Fuel and Lubricant (19GPB0002)	Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 2)		Procurement Program/Project	
Maint.Section	Maint, PDS, QAS, HRAS, ODE and Const.	Construction Section, proc. Unit		PMO/End-User	
Shopping	Public Bidding	Public Bidding		Mode of Procurement	
	March 4, 2019	February 12, 2019		Pre-Proc Conference	
April 27, 2019	March 9, 2019	February 13, 2019		Ads/Post of IB	
	March 14, 2019	February 22, 2019		Pre-bid Conf	
May 6, 2019	March 26, 2019	March 6, 2019		Eligibility Check	
May 6, 2019	March 26, 2019	March 6, 2019		Sub/Open of Bids	
May 6, 2019	March 26, 2019	March 6, 2019		Bid Evaluation	
	March 29, 2019	March 13, 2019		Post Qual	
May 21, 2019	May 20, 2019	May 20, 2019		Notice of Award	
	June 14, 2019	July 8, 2019		Contract Signing	
June 11, 2019	June 17, 2019	July 8, 2019		Notice to Proceed	
15CD	15CD	15CD		Delivery/ Completion	
				Inspection & Acceptance	
GAA 2019	GAA 2019	GAA 2019		Source of Funds	
Php409,200.00	Php1,717,500.00	Php502,200.00		Total	
Php409,200.00	Php847,500.00	Php0.00		MOOE	
Php0.00	Php870,000.00	Php502,200.00		CO	
Php400,900.00	Php1,680,253.00	Php497,500.00	Total		
Php400,900.00	Php831,853.00	Php0.00	MOOE		
Php0.00	Php848,400.00	Php497,500.00	CO		
	COA	COA	List of Invited Observers		
	March 14, 2019	February 22, 2019	Pre-bid Conf		
May 6, 2019	March 26, 2019	March 6, 2019	Eligibility Check		
May 6, 2019	March 26, 2019	March 6, 2019	Sub/Open of Bids		
May 6, 2019	March 26, 2019	March 6, 2019	Bid Evaluation		
	April 2, 2019	March 13, 2019	Post Qual		
			Delivery/Completion/Acc eptance(If applicable)		
			Remarks (Explaining changes from the APP)		

			ON-GOING PROCUREMENT ACTIVITIES	Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total Alloted Budget of Procurement Activities	200000100017000.00
Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 5)	Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 3)	Supply and delivery of Office Supplies and Devices (19GPB0001-LOT 1)					Procurement of Pavement Markings Materials to be installed along Abbut-Conner-Kabugao Road and Apayao-Ilocos Norte Road (rfq 2019-05-0013)
PDS, ODE AND PROC. UNIT	Construction Section	HRAS, Const, FS, PDS, ODE, Maint Section, QAS, COA .					Maintenance section
Public Bidding	Public Bidding	Public Bidding					Small Value vallue
February 12, 2019	February 12, 2019	January 17, 2019					
February 13, 2019	February 13, 2019	January 19, 2019					May 18, 2019
February 22, 2019	February 22, 2019	January 25, 2019					
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 13, 2019	March 13, 2019	February 12, 2019					
May 20, 2019	May 20, 2019	May 20, 2019					June 11, 2019
							July 2, 2019
15CD	15CD	15CD					15CD
GAA 2019	GAA 2019	GAA 2019					GAA 2019
Php583,000.00	Php508,500.00	Php1,570,640.00		Php62,830.28	Php3,538,013.00	Php3,600,843.28	Php971,943.28
Php0.00	Php0.00	Php100,200.00					Php971,943.28
Php583,000.00	Php508,500.00	Php1,470,440.00					Php0.00
							Php959,360.00
							Php959,360.00
							Php0.00
COA	COA	COA					
February 22, 2019	February 22, 2019	January 25, 2019					
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 6, 2019	March 6, 2019	February 7, 2019					May 27, 2019
March 13, 2019	March 13, 2019	February 12, 2019					

Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for Use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS (19GPB0003 LOT 3).	Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for Use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS (19GPB0003 LOT 2).	Supply and Delivery of Spareparts for Volvo Road Grader (NI-2258) And Loader XCMG (RFQ #2019-03-0009)
Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS	Maintenance section	Maint. Section
Public Bidding	Public Bidding	Small Value
June 24, 2019	May 27, 2019	
June 28, 2019	June 1, 2019	April 27, 2019
July 5, 2019	June 6, 2019	
		May 6, 2019
July 17, 2019	June 18, 2019	May 6, 2019
		May 6, 2019
		May 21, 2019
15CD	15CD	15CD
GAA 2019	GAA 2019	GAA 2019
Php195,000.00	Php179,065.89	Php364,584.47
Php195,000.00	Php179,065.89	Php364,584.47
Php0.00	Php0.00	Php0.00
COA	COA	
		May 6, 2019
		May 6, 2019
		May 6, 2019

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Prepared by:

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