Republic of the Philippines
Department of Public Works and Highways
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
Zardonyx Street, Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) for 1st Quarter of 2019 as of July 10, 2019
(Goods and Services)

Code (PAP)	Procurement Program/Project	Remarks (brief description of 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)	# of suppliers quoted	# of suppliers who submitted bids	Supplier
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract/ P.O. Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE		CO	Total	negotiated	shopping	direct	repeat order	small value procurement	public bidding	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
19GGO0001	Furnishing of Labor Services for the Conduct of Automated Traffic Data Collection and Axle Load Survey, Bacolod City.	Labor Services	Planning and Design Section	Small Value Procurement	N/A	June 20 - July 01, 2019	N/A	1-Jul-19	1-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A		SR2019-06-002784	120,400.00				119,100.00					119,100.00							3								3	3	Jonel Brillantes & Group
2019-06-0001 19GGO0002	Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, Bacolod City.	PPE, LPG and various Hardware and Construction Materials.	Maintenance Section	Public Bidding	N/A	June 27 - July 03, 2019	CANCELLED																																				
2019-06-0001 19GGO0003	Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, Bacolod City.	PPE, LPG and various Hardware and Construction Materials.	Maintenance Section	Public Bidding	N/A	June 28 - July 04, 2019	5-Jul-19	17-Jul-19	17-Jul-19	18-Jul-19	July 19 - 22, 2019	23-Jul-19	25-Jul-19	29-Jul-19	27-Aug-19	LOT 1:	SR2019-05-002414	3,382,000.00				"For opening on July 17, 2019)"																						
																LOT 2:		1,264,250.00				"For opening on July 17, 2019)"																						
				Small Value Procurement	N/A	July 03 - 09, 2019	N/A	10-Jul-19	10-Jul-19	11-Jul-19	July 12 - 15, 2019	16-Jul-19	18-Jul-19	22-Jul-19	19-Aug-19	LOT 1:	SR2019-05-002414	619,300.00				"On Post Qual"																				5	4	
																LOT 2:		96,376.00				"On Post Qual"																			3	2	
Total Alloted Budget of Procurement Activities																					**4,766,650.00**																							
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												
ON-GOING PROCUREMENT ACTIVITIES																																												
	None																																											
Total Alloted Budget of On-going Procurement Activities																																												

Prepared by:

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Head, BAC Secretariat

Recommended for Approval:

ALEJO T. GERMINAL, JR.
BAC Chairperson

Approved by:

ABRAHAM C. VILLAREAL
District Engineer, HOPE