

## Procurement Monitoring Report for Goods from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19GHG0005 (20000100017000)	Supply/Delivery of Road Safety Signages along Natalio Bacalso Avenue	Cebu 4th DEO	NO	Public Bidding		October 4-10, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25, 2019	October 26 - November 4, 2019	November 4, 2019	November 6, 2019	November 13, 2019	November 15, 2019	November 27, 2019	February 27, 2020	CY 2019 Routine Maintenance	2,801,943.29	2,801,943.29		2,799,943.29	2,799,943.29		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019		
19GHG0006 (310101100157000, 310102100229000, 310105100197000, 310105100198000, 310106100226000, 310108100198000, 310108100199000, 310109100163000, 310202100315000, 310203100163000, 310204100479000, 310208100154000, 310208100156000, 310209100116000, 320101102679000, 320101102681000, 320101102682000, 320101102683000, 320201100717000, 320201100718000, 320201100720000, 320201100721000, 320106200153000, 320111200039000, 320101102677000, 320101102678000, 320101101528000, 320101102686000, 320201100437000, 320101101932000, 3202011007145000, 320201100719000)	Supply, Delivery, Installation and Commissioning of Two (2) Units Imported Brand New, Heavy Duty, Industrial, Diesel Generator Set with Powerhouse to be Installed at Two (2) Office Building of DPWH Cebu 4th DEO	Cebu 4th DEO	NO	Public Bidding	November 27, 2019	December 4-10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 24, 2019	December 26, 2019	December 27, 2019	February 24, 2020	May 24, 2020	CY 2019 GoP	13,384,133.37		13,384,133.37	13,380,000.00	13,380,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019			
Total Allotted Budget of Procurement Activities																			16,186,076.66													
Total Contract Price of Procurement Activities Conducted																			16,179,943.29													
Total Savings (total Allotted Budget-Total Contract Price																			6,133.37													

Prepared by:



ROSALIND R. VIQUEZ  
Procurement Head

Recommended for Approval by:



RENUIT G. RICARDO  
BAC Chairman

APPROVED:



JAMES DELLOSA, LT. COL. PA RES.  
DISTRICT ENGINEER