	4	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 2019																ABC (PhP)			Cor	ntract Cost (Pl									
	Actual Procurement Activity																<u> </u>]						Date of Receipt of Invitation				<u> </u>				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procuremen	Is this an early t procurement? Yes/No	y Pre-Proc Conference	Ads/Post of IB	Pre-bid C	onf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Del Com Post Qual Acce	ivery/ Pletion/ (Explaining ptance (If the APP) icable)
COMPLETED	PROCUREMENT ACTIVITIE	s			I	I		I	1	1	I	I			1	1	I	1			II		1 1			1 1		I			L
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer, (Planning Section) for CV 2019, (1st, 2nd, 3rd and 4th Quarter), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	g No		7/24/2019	08/01/20	19 08/13/2019	08/13/2019			8/23/2019	8/23/2019	9/4/2019	9/6/2019	9/19/2016		PDE	1,052,541.00		1,052,541.00	1,030,551.90		1,030,551.90	NACAP COA PCCI	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019	
	Furnishing and Delivery of Generator Set for use in the Office of the District Engineer, DPWH-SMDEO, Dangay, Oriental Mindoro	Construction Section	Public Biddinę	g No		8/14/2019	8/21/201	9 8/27/2019	8/27/2019			09/03/2019	09/03/2019	9/13/2019	9/16/2019	9/25/2019		GAA 2019	1,600,000.00		1,600,000.00	1,598,800.00		1,598,800.00	NACAP COA PCCI	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	
	Furnishing and Delivery of Materials For use in the Repair of Service Vehicle NISSAN INVARRA (ZSV-126) H-3398 assigned in the Office of the District Engineer (Construction Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	g No		11/19/2019		11/25/2015	11/25/2019			11/29/2019	11/29/2019	12/9/2019	12/11/2019	12/18/2019		GAA 2019	137,000.00		137,000.00	136,000.00		136,000.00	NACAP COA PCCI	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019	
	Furnishing and Deliver of pavement along BSRSR km103+000- km131+363, CSR km102+000- km140+000 (Intermittent Section), Bongabong-Roxas, Oriental Mindoro	Construction Section	Public Bidding	g No		11/5/2019	11/11/20	19 11/26/2019	11/26/2019			11/29/2019	11/29/2019	12/10/2019	12/12/2019	12/13/2019		Routine Maintenance	2,946,510.00	2,946,510.00		2,917,045.00	2,917,045.00		NACAP COA PCCI	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019	
					-						<u>├</u>																			├──┼ ─	
							al Contra	ct Price of P	rocuremer	rement Activities It Activites Conduct Total Contract Price)									5,736,051.00 5,682,396.90 53,654.10												

ON-GOING PROCUREMENT ACTIVITIES																							
																					 1		
Total Alloted Budget of On-going Procurement Activities												0.00				-							

Prepared by:

1 MAYBELLE R. SISCAR Head, BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANALAYSAY Chief, Quality Assurance Section BAC Chairperson

APPROVED:

ANNIELYN E. PADULLO OIC - Diskrict Engineer Head of the Procuring Entity