



2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Accept	Remarks
																				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																		
1	19GE00003-Lot 1: Purchase of Various Laboratory Equipment (GENERAL LABORATORY EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	6-Nov-19	7-Nov-19	8-Nov-19	26-Nov-19	27-Nov-19				2019 GAA	1,993,810.00			1,903,230.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
2	19GE00003-Lot 2: Purchase of Various Laboratory Equipment (SOIL TESTING EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	1,211,300.00			1,204,604.80			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
3	19GE00003-Lot 3: Purchase of Various Laboratory Equipment (CONCRETE TESTING EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	2,163,300.00			2,156,989.50			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
4	19GE00003-Lot 4: Purchase of Various Laboratory Equipment (CONCRETE PIPE TESTING, AASHTO T280) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	2,163,300.00			6,609,465.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
5	19GE00003-Lot 5: Purchase of Various Laboratory Equipment (AGGREGATES TESTING EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	813,520.00			809,217.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
6	19GE00003-Lot 6: Purchase of Various Laboratory Equipment (ASPHALT TESTING EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	1,480,300.00			1,471,050.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
7	19GE00003-Lot 7: Purchase of Various Laboratory Equipment (SPECIALIZED EQUIPMENT) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	25-Nov-19	26-Nov-19	27-Nov-19	9-Dec-19	16-Dec-19				2019 GAA	4,224,200.00			4,200,000.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
8	19GE00003-Lot 8: Purchase of Various Laboratory Equipment (FURNITURES) for use in the Satellite Laboratory of the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	2-Oct-19	9-Oct-19	16-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	5-Nov-19	6-Nov-19	13-Nov-19	20-Nov-19				2019 GAA	1,232,470.00			1,181,500.00			COA VACC PCCI	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	
9	19GE00004-Lot 1: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, CRAWLER TYPE, 247 HP (SAE)) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	6-Dec-19	13-Dec-19	19-Dec-19	20-Dec-19	27-Dec-19	January 3, 2020				2019 GAA	25,000,000.00			23,514,340.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	
10	19GE00004-Lot 2: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, WHEEL TYPE) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	6-Dec-19	13-Dec-19	19-Dec-19	20-Dec-19	27-Dec-19	January 3, 2020				2019 GAA	9,450,000.00			9,272,600.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	
11	19GE00004-Lot 3: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, CRAWLER TYPE, LONG REACH) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	6-Dec-19	13-Dec-19	19-Dec-19	20-Dec-19	27-Dec-19	January 3, 2020				2019 GAA	25,000,000.00			20,330,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	



2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	(P) MOOE	CO	Contract Total	Cost (P) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Eligibility Check	Receipt of Sub/Open of Bids	Recelot of Bid Evaluation	Post Qual	Delivery/ Accept	Remarks		
COMPLETED PROCUREMENT ACTIVITIES																																			
12	19GE00005: Repair and Maintenance of Damaged In-ground Traffic Survey Sites, Equipment, Machine and Accessories for Automated Traffic Count Survey in DPWH Region IV-B	Planning and Design Division	NO	Public Bidding	5-Nov-19	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	9-Dec-19	9-Dec-19	10-Dec-19	27-Dec-19	3-Jan-20			2019 GAA	6,647,100.00				6,597,000.00			COA VACC PCCI		N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	
13	19GE00006: Installation of Structured Network Cabling and Network Requirements for the Newly Constructed Buildings and Additional Nodes for the Existing Buildings including System Integration of DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			CY-2018 Ex. ALLOTMENT	4,588,776.41				4,506,178.43			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
14	19GE00007: Purchase of Private Automatic Branch Exchange (PABX) including System Integration for use in the Network Room at DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			CY-2018 Ex. ALLOTMENT	2,220,000.00				2,179,100.00			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
15	19GE00008: Purchase of Various Airconditioners and UHD Television Sets for use in the Director's Quarter at DPWH Regional Office IV-B	Administrative Division	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			CY-2018 Ex. ALLOTMENT	1,403,590.00				1,323,000.00			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
16	19GE00009: Purchase of Indoor LED Wall and Peripherals for use in the DPWH Region IV-B, Conference Room	Administrative Division	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			CY-2018 Ex. ALLOTMENT	4,000,000.00				3,400,000.00			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
17	19GE00010: Supply and Delivery of Thermoplastic Paint Materials to be used in Pavement Markings in Various National Roads in Mindoro Oriental and Romblon District Engineering Offices	Maintenance Division	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			NDRRM Fund	4,998,429.00				4,248,659.48			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
18	19GE00011: Procurement of Engineering Survey Equipment for use in the Survey and Design of Sabo Structures in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	20-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	3-Jan-20			NDRRM Fund	1,950,000.00				1,891,500.00			COA VACC PCCI		N/A	N/A	N/A	2-Dec-19	N/A	N/A	N/A	
19	19GE00012: Repair/Maintenance of Quality Assurance and Hydrology Division and COA Office Main Electrical Supply System	Maintenance Division	NO	Negotiated Procurement - Emergency Case	N/A	N/A	N/A	9-Dec-19	9-Dec-19	10-Dec-19	11-Dec-19	26-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19			2019 GAA	995,000.00				978,760.00			COA VACC PCCI		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	20GE00002: Provision of Security Services at DPWH Regional Office IV-B	Regional Office	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	3-Jan-20	6-Jan-20			2020 EAO	3,907,417.43				3,906,085.68			COA VACC PCCI		N/A	N/A	N/A	25-Nov-19	N/A	N/A	N/A	
21	PR. No. 2019-11-0377: Emergency Purchase of Materials for use in the Upgrading of Water System in the Regional Office Quarters (Line 1)	Maintenance Division	NO	Negotiated Procurement - Emergency Case	N/A	N/A	N/A	N/A	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	2-Dec-19	3-Dec-19			2019 GAA	122,097.94				121,852.00			COA VACC PCCI		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PAP) MOOE	CO	Contract Cost (PAP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																	
22	PR. No. 0119-020: Purchase of Various Materials for the Repair of Planning and Design Division Office at DPWH, Region IV-B, EDSA, Quezon City	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	24-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	31-Jan-19	31-Jan-19	1-Feb-19	N/A	4-Feb-19	11-Feb-19	11-Feb-19	2019 EAO	491,444.80				488,504.80		COA VACC PCCI	N/A	N/A	N/A	23-Jan-19	N/A	N/A	N/A	Delivered
23	PR. No. 0119-025: Purchase of Various Personal Protective Equipment and Quick Response Equipment for use in the Equipment Management Division and Area Equipment Sections	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	24-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	31-Jan-19	31-Jan-19	1-Feb-19	N/A	4-Feb-19	26-Feb-19	26-Feb-19	2019 EAO	999,208.00				995,000.00		COA VACC PCCI	N/A	N/A	N/A	23-Jan-19	N/A	N/A	N/A	Delivered
24	PR. No. 0119-027: Purchase of Four (4) units 3 TR Floor Mounted Airconditioner for use at DPWH Regional Office IV-B Multi-purpose Hall	Administrative Division	NO	Shopping 52.1 (b)	N/A	02-Mar-19	N/A	N/A	8-Mar-19	11-Mar-19	11-Mar-19	11-Mar-19	13-Mar-19	N/A	14-Mar-19	15-Mar-19	15-Mar-19	2019 EAO	907,200.00				904,000.00		COA VACC PCCI	N/A	N/A	N/A	4-Mar-19	N/A	N/A	N/A	Delivered
25	PR. No. 0319-090: Purchase of Meals and Snacks to be served during the Conduct of Roll Out of the DPWH Cost Estimation Application (CEA) on April 1-5, 2019 at DPWH Region IV-B, Conference Room	Administrative Division	NO	Small Value Procurement	N/A	16-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	N/A	21-Mar-19	5-Apr-19	5-Apr-19	2019 EAO	103,500.00				102,810.00		COA VACC PCCI	N/A	N/A	N/A	15-Mar-19	N/A	N/A	N/A	Delivered
26	PR. No. 2019-05-0141: Purchase of Various Furnitures for use in the Regional Project Management Office	Regional Project Management Office	NO	Shopping 52.1 (b)	N/A	08-Jun-19	N/A	N/A	13-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	17-Jun-19	N/A	18-Jun-19	5-Jul-19	5-Jul-19	2019 EAO	334,000.00				332,000.00		COA VACC PCCI	N/A	N/A	N/A	7-Jun-19	N/A	N/A	N/A	Delivered
27	PR. No. 2019-06-0155: Purchase of Sports Uniform for use by the DPWH Region IV-B Employees in the DPWH Central Office Sportsfest for CY 2019	Administrative Division	NO	Shopping 52.1 (b)	N/A	08-Jun-19	N/A	N/A	13-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	17-Jun-19	N/A	18-Jun-19	28-Jun-19	28-Jun-19	2019 EAO	262,500.00				253,750.00		COA VACC PCCI	N/A	N/A	N/A	7-Jun-19	N/A	N/A	N/A	Delivered
28	18GE000016: Purchase of Various Office Supplies, Furnitures and Finishes for use in the Equipment Management Division Extension Building	Equipment Management Division	NO	Shopping 52.1 (b)	26-Apr-19	03-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	4-Jun-19	4-Jun-19	18-Jun-19	19-Jun-19	17-Jul-19	17-Jul-19	2019 EAO	1,702,160.00				1,660,580.00		COA VACC PCCI	N/A	N/A	N/A	6-May-19	N/A	N/A	N/A	Delivered
29	PR. No. 2019-05-136: Purchase of Toners for use in Heavy Duty Full Colour Copier assigned in the Construction Division	Construction Division	NO	Direct Contracting	N/A	03-Jun-19	N/A	N/A	10-Jun-19	11-Jun-19	14-Jun-19	17-Jun-19	17-Jun-19	N/A	18-Jun-19	28-Jun-19	28-Jun-19	2019 EAO	317,942.10				317,942.10		COA VACC PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
30	PR. No. 2019-07-0213: Purchase of Various Supplies and Materials for use in the Conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop on August 7-9, 2019 at DPWH Region IV-B, Conference Room	Administrative Division	NO	Shopping 52.1 (b)	N/A	01-Aug-19	N/A	N/A	05-Aug-19	05-Aug-19	05-Aug-19	06-Aug-19	06-Aug-19	N/A	07-Aug-19	09-Aug-19	09-Aug-19	2019 EAO	70,290.00				70,000.00		COA VACC PCCI	N/A	N/A	N/A	31-Jul-19	N/A	N/A	N/A	Delivered
31	PR. No. 2019-08-0237A: Purchase of Various Printer Inks for use in the Regional Office	Administrative Division	NO	Shopping 52.1 (b)	N/A	18-Sep-19	N/A	N/A	23-Sep-19	23-Sep-19	24-Sep-19	06-Oct-19	25-Sep-19	N/A	30-Sep-19	28-Oct-19	28-Oct-19	2019 EAO	200,180.00				199,170.00		COA VACC PCCI	N/A	N/A	N/A	17-Sep-19	N/A	N/A	N/A	Delivered
32	PR. No. 2019-09-0251: Purchase of Various Supplies and Materials for use in the Conduct of Training/Seminar for Multi-Year Programming and Scheduling (MYPS) on October 3-4, 2019 at DPWH Region IV-B, Conference Room	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	24-Sep-19	N/A	N/A	01-Oct-19	01-Oct-19	01-Oct-19	06-Oct-19	02-Oct-19	N/A	02-Oct-19	04-Oct-19	04-Oct-19	2019 EAO	119,840.00				119,392.00		COA VACC PCCI	N/A	N/A	N/A	24-Sep-19	N/A	N/A	N/A	Delivered



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PWP) MOOE	CO	Contract Cost (PWP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																
33	PR. No.2019-09-0265: Purchase of Various Furnitures for use in the Regional Project Management Office	Regional Project Management Office	NO	Shopping 52.1 (b)	N/A	4-Oct-19	N/A	N/A	8-Oct-19	9-Oct-19	10-Oct-19	11-Oct-19	11-Oct-19	N/A	14-Oct-19	11-Nov-19	11-Nov-19	2019 EAO	192,250.00			191,500.00		COA VACC PCCI	N/A	N/A	N/A	8-Oct-19	N/A	N/A	N/A	Delivered
34	PR. No.2019-10-0284: Purchase of Meals and Snacks for the Conduct of Various Seminars/Training to be held at DPWH Region IV-B, Conference Room	Administrative Division	NO	Small Value Procurement	N/A	22-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	29-Oct-19	30-Oct-19	30-Oct-19	N/A	31-Oct-19			2019 EAO	292,500.00			290,550.00		COA VACC PCCI	N/A	N/A	N/A	23-Oct-19	N/A	N/A	N/A	Delivered
35	PR. No.2019-09-0247: Purchase of Sun Shade Fabric (Double Tone) and Tint including Installation for use in the Conference Room and Multi-purpose Hall at DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	25-Oct-19	N/A	N/A	19-Nov-19	22-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19	N/A	2-Dec-19	17-Dec-19	17-Dec-19	2019 EAO	263,550.00			262,863.00		COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	Delivered
36	PR. No.2019-10-0302: Purchase of Various Toners/Inks for use in various printers assigned in DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	8-Nov-19	N/A	N/A	19-Nov-19	21-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19	N/A	2-Dec-19	17-Dec-19	17-Dec-19	2019 EAO	871,673.00			845,461.00		COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	Delivered
37	PR. No.2019-09-0258: Purchase of Window Fabric Blinds including installation for use in the Regional Project Management Office	Regional Project Management Office	NO	Shopping 52.1 (b)	N/A	1-Nov-19	N/A	N/A	8-Nov-19	13-Nov-19	19-Nov-19	20-Nov-19	20-Nov-19	N/A	27-Nov-19	17-Dec-19	17-Dec-19	2019 EAO	164,150.00			162,743.00		COA VACC PCCI	N/A	N/A	N/A	4-Nov-19	N/A	N/A	N/A	Delivered
38	PR. No.2019-10-0301: Purchase of Various Furnitures for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	1-Nov-19	N/A	N/A	8-Nov-19	13-Nov-19	19-Nov-19	20-Nov-19	20-Nov-19	N/A	25-Nov-19	29-Nov-19	29-Nov-19	2019 EAO	257,300.00			255,600.00		COA VACC PCCI	N/A	N/A	N/A	4-Nov-19	N/A	N/A	N/A	Delivered
39	PR. No.2019-10-0299: Purchase of Desktop and Laptop Computer for use in the Construction Division	Construction Division	NO	Shopping 52.1 (b)	N/A	6-Dec-19	N/A	N/A	10-Dec-19	13-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	N/A	23-Dec-19	10-Jan-20	10-Jan-20	2019 EAO	295,000.00			284,000.00		COA VACC PCCI	N/A	N/A	N/A	4-Dec-19	N/A	N/A	N/A	Delivered
40	PR. No.2019-11-0316: Purchase of Various Supplies for use in the Seminar on Maintenance Information on Road Slope and Bridge Repair to be held on January 21-24, 2019 at DPWH Region IV-B, Conference Room	Maintenance Division	NO	Shopping 52.1 (b)	N/A	6-Dec-19	N/A	N/A	10-Dec-19	13-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	N/A	23-Dec-19	10-Jan-20	10-Jan-20	2019 EAO	115,800.00			114,925.00		COA VACC PCCI	N/A	N/A	N/A	4-Dec-19	N/A	N/A	N/A	Delivered
41	PR. No.2019-11-0332: Purchase of Heavy Duty Full Colour Copier for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	29-Nov-19	N/A	N/A	10-Dec-19	13-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	N/A	23-Dec-19	10-Jan-20	10-Jan-20	2019 EAO	795,000.00			780,000.00		COA VACC PCCI	N/A	N/A	N/A	4-Dec-19	N/A	N/A	N/A	Delivered
42	PR. No.2019-11-0337: Purchase of Weather Proof Jackets for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	29-Nov-19	N/A	N/A	10-Dec-19	13-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	N/A	23-Dec-19	10-Jan-20	10-Jan-20	2019 EAO	129,200.00			128,962.00		COA VACC PCCI	N/A	N/A	N/A	4-Dec-19	N/A	N/A	N/A	Delivered



**2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	(PhP) MOOE	CO	Contract Total	Cost (PhP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Eligibility Check	Receipt of Sub/Open of Bids	Invitation of Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																		
43	PR. No. 2019-07-0211: Purchase of One (1) unit Laser Printer for use in the DPWH Regional Office IV-B, Conference Room	Administrative Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	175,000.00			170,000.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
44	PR. No. 2019-11-0315: Purchase of Meals and Snacks to be served during the Seminar on Maintenance Information of Road Slope and Bridge Repair to be held on January 21-24, 2020 at DPWH Region IV-B, Conference Room	Maintenance Division	NO	Small Value Procurement	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	118,800.00			118,272.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
45	PR. No. 2019-11-0318A: Purchase of Portable Digital Axle Weighing Machine 40T for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	998,000.00			996,400.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
46	PR. No. 2019-11-0342: Purchase of Various Supplies for use in the Conduct of Bridge Inventory & Condition Inspection, Training and Various Activities for Bridge Management System	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	6-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	264,120.00			263,810.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
47	PR. No. 2019-11-0362: Purchase of Various Supplies for use in the Conference Room, Multi-purpose and Training Room at DPWH Regional Office IV-B	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	234,040.00			222,660.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
48	PR. No. 2019-11-0364: Purchase of Various Kitchenware for use in DPWH Regional Office IV-B, Employee's Quarter	Administrative Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	176,320.00			161,760.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
49	PR. No. 2019-11-0366: Purchase of Various Customized Binders for use in the Regional Office	Administrative Division	NO	Shopping 52.1 (b)	N/A	6-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	174,200.00			171,400.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
50	PR. No. 2019-12-0382: Purchase of Laptop and Desktop Computer for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	125,000.00			122,000.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	
51	PR. No. 2019-11-0383: Purchase of Supplies and Accessories for use in the implementation of various calamity projects in the Regional Disaster Operation Center	Procurement Office	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	N/A	26-Dec-19				2019 EAO	396,314.00			393,358.50			COA VACC PCCI	N/A	N/A	N/A	11-Dec-19	N/A	N/A	N/A	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC Total	(PWP) MOOE	CO	Contract Total	Cost (PWP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Delivery/ Accept	Remarks		
COMPLETED PROCUREMENT ACTIVITIES																																		
52	PR. No. 2019-11-0319A: Purchase of Automated Traffic Count Machine and Accessories (On-ground) for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	17-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	997,180.00			993,575.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
53	PR. No. 2019-11-0323: Purchase of Various Supplies for the Preventive and Corrective Maintenance of Equipment and Motor Vehicles in DPWH Regional Office IV-B	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	14-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	802,360.00			793,664.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
54	PR. No. 2019-11-0361: Purchase of Various Audio-Visual Equipment and Supplies for use in the DPWH Region IV-B, Conference Room	Administrative Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	17-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	475,100.00			465,600.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
55	PR. No. 2019-11-0378A: Purchase of Podiums and Roll-up Banners for use in DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	17-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	158,000.00			154,200.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
56	PR. No. 2019-11-0380: Purchase of Personal Protective Equipment (PPE) for the Maintenance Staff and Roadside Workers of DPWH Mindoro Oriental and Romblon DEO's	Maintenance Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	17-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	550,515.00			536,860.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
57	PR. No. 2019-12-0389: Purchase of One (1) unit Drone for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	17-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	N/A	27-Dec-19				2019 EAO	202,846.00			201,846.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
58	PR. No. 2019-11-0378: Purchase of One (1) unit iDesk System for use in DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	N/A	January 3, 2020				2019 EAO	800,000.00			795,800.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	
60	PR. No. 2019-11-0317A: Purchase of Automated Traffic Count Machine and Accessories (In-ground) for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	966,000.00			965,500.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
61	PR. No. 2019-11-0339: Purchase of Monochrome Laser Printer for use in the Finance Division	Finance Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	170,000.00			169,000.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	



**2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	(P) MOOE	CO	Contract Total	Cost (P) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Date of Bid Evaluation	Post Qual	Delivery/ Accept	Remarks		
COMPLETED PROCUREMENT ACTIVITIES																																			
62	PR. No. 2019-11-0350: Purchase of Various Supplies for use in the Regional Office (4th Quarter CY-2019)	Administrative Division	NO	Shopping 52.1 (b)	N/A	13-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	353,921.00				351,431.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
63	PR. No. 2019-11-0371: Purchase of 5FT Rectangle Tables and Monobloc Chairs for use in the Regional Office	Administrative Division	NO	Shopping 52.1 (b)	N/A	18-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	175,800.00				175,700.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
64	PR. No. 2019-11-0375: Purchase of Various Toners and Inks for use in various printers assigned in DPWH Region IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	773,770.00				747,880.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
65	PR. No. 2019-12-0388: Purchase of Two (2) units Laptop Computer for use in the Budget Section at Finance Division	Finance Division	NO	Shopping 52.1 (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	180,000.00				176,000.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
66	PR. No. 2019-12-0390: Purchase of Various Office Supplies for use in the DPWH Regional Office (1st Quarter CY-2020)	Administrative Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	157,020.00				149,348.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
67	PR. No. 2019-12-0391: Purchase of Various Shop Equipment Tools for use in the Operation of EMD and other AES	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	14-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	994,196.80				981,650.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
68	PR. No. 2019-12-0394: Purchase of Various Furnitures and Fixtures for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	168,380.00				165,980.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
69	PR. No. 2019-12-0397: Purchase of Fire Extinguishers for use in DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	N/A	January 3, 2020				2019 EAO	996,000.00				969,600.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
70	PR. No. 2019-10-0208: Purchase of Various Laboratory Supplies and Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	20-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	237,235.00				236,970.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
71	PR. No. 2019-10-0300: Purchase of Drilling Supplies for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	6-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	425,340.00				422,000.00			COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	



**2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of January 14, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	(PhP) MOOE	CO	Contract Cost (PhP) MOOE CO			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																		
72	PR. No. 2019-12-0392: Purchase of Two (2) units Laptop Computer for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	23-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	378,000.00				338,000.00		COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
73	PR. No. 2019-12-0419: Purchase of T-Shirts with Embroidered DPWH-Logo for use the Training/Seminar on the Conduct of Access Audit, Implementation of BP344, Monitoring and Sensitivity Training 344 Agreements and Commitments	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	23-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	65,000.00				64,610.00		COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
74	PR. No. 2019-12-0420: Purchase of Meals and Snacks to be served during the Conduct of Access Audit, Implementation of BP344 Monitoring and Sensitivity Training 344 Agreements and Commitments on January 31, 2020	Planning and Design Division	NO	Small Value Procurement	N/A	23-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	58,500.00				58,240.00		COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
75	PR. No. 2019-10-0294: Calibration of Portable Digital Axle Weighing Machine assigned in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	23-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	January 3, 2020				2019 EAO	118,000.00				115,800.00		COA VACC PCCI	N/A	N/A	N/A	23-Dec-19	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				127,111,410.48														
Total Contract Price of Procurement Activities Conducted																				123,193,999.29														
Total Savings (Total Alloted Budget - Total Contract Price)																				3,917,411.19														



**2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of January 14, 2020

Code (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
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	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		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
76	19GE00004-Lot 5: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, CRAWLER TYPE, LONG REACH) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	N/A	N/A	3-Dec-19	10-Dec-19							2019 GAA	9,450,000.00						COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	Under Post-Qualification
77	19GE00004-Lot 6: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, CRAWLER TYPE, LONG REACH) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	N/A	N/A	3-Dec-19	10-Dec-19							2019 GAA	26,050,000.00						COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	Under Post-Qualification
78	19GE00004-Lot 7: Purchase of Various Water-Based and Dredging Support Equipment (HYDRAULIC EXCAVATOR, CRAWLER TYPE, LONG REACH) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	5-Nov-19	12-Nov-19	N/A	N/A	3-Dec-19	10-Dec-19							2019 GAA	15,100,000.00						COA VACC PCCI	N/A	N/A	N/A	13-Nov-19	N/A	N/A	N/A	Under Post-Qualification
79	19GE00013: Mobilization of One (1) unit of Amphibious Excavator Doosan DX 300M (K4-39) including its Accessories from DPWH NCR Equipment Depot, Taguig to Rizal Occidental Mindoro	Equipment Management Division	NO	Public Bidding	11-Dec-19	18-Dec-19	N/A	N/A	January 7, 2020	January 10, 2020							2019 GAA	1,592,457.30						COA VACC PCCI	N/A	N/A	N/A	20-Dec-19	N/A	N/A	N/A	Under Post-Qualification
80	19GE00004-R2: Purchase of Various Water-Based and Dredging Support Equipment (DECK BARGE AND SCOW BARGE) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	January 3, 2020	January 11, 2020	N/A	N/A	February 4, 2020								2019 GAA	15,950,000.00						COA VACC PCCI	N/A	N/A	N/A	January 14, 2020	N/A	N/A	N/A	Awaiting for opening of bids
Total Alloted Budget of Procurement Activities																		68,142,457.30														

Prepared by:

JOCELYN A. ZUNIGA
Head, BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairperson

APPROVED:

WILFREDO S. MALLARI
Regional Director