ANNEX B Department of Public Works and Highways Procurement Monitoring Report as of July to December, 2019

SHOPPING 2019

			1	PROCUREMENT SCHEDULE OF ACTIVITIES												ABC (Php) Cont			Contract Cost /F	act Cost (Phn)			Date of Receipt of Invitations											
	Contract Package (Description)	PMO/ End-User Mode of Procurement												_	ADU	ADC (Prip)			Contract Cost (Php)					Date of Receipt of				nvitations		1				
Code(UACS/PAP)				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFD	Donoint of Dide	Cubrication 0 Discrete	Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total		MOOE	3	Total	MOOE	0	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
COMPLETED PROCUREMENT ACTIVITIES 50k and below																																		
			-		1	-		-							1	-	1	1				-		- T	-		-	1		1		1		
	Purchase of Curtain and Curtain Paraphernalia for use in the New and Old Building of Quality Assurance Section, DPWH-Catanduanes District Enigneering Office, Virac, Catanduanes	Consultancy Shopping	ACTUAL	-	PR No. 19-08- 047 dated 8/19/19		-	-			-	-	-	BAC Resolutio No. 004SH dated 8/23/19	8/26/19	P.O. No. 19-08- 030 dfated August 28, 2018	-	FY 2019 RA 11260 Regular 2019 Currrent	49,950.00				49,950.00											
	Purchase of Catering Services for Basic Support and First Aid Training for Drivers, Operators and Maintenance Crew at DPWH-Catanduanes District Enigneering Office, San Isidro Village, Virac, Catanduanes	Consultancy Shopping	ACTUAL	-	PR No. 19-08- 046 dated 8/19/19	-	-	-			-	-	-	BAC Resolutio No. 003SH dated August 1 2019		P.O. No. 19-08- 025 dated 8/21/19	- b	FY 2019 RA 11260 Regular 2019 Currrent	36,000.00				30,400.00											
	Total Alloted Budget of Procurement Activities (ABC)															85,950.00								•	•			•	•					
														Total	Contract Pr	ice of Procu	irement Ad	ctivities Conducted		80,350.00														
														Total	Savings (To	tal Alloted E	Budget - To	otal Contract Price				5,600.	00											

ELSIE R. GIANAN

Head, BAC Secretariat

PEDRO CEFERINO T. GUERRERO

BAC Chairperson

GIL AUGUSTUS A. BALMADRID

Head of the Procuring Entity