

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Goods for July to December 2019 (2nd Semester)

Code (UACSPAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
CID No. 19GIM0002	SUPPLY/PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND CONSUMABLES, DPWH-TCDEO, NEW BUS TERMINAL, BRGY. 91, ABUCAY, TACLOBAN CITY	DPWH-TCDEO	Competitive Bidding	6/28/2019	7/1/19	7/10/2019	7/22/2019	7/22/19	7/30/19	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19			MOOE & EAO CY 2019
CID No. 19GIM0003- Reawaken	PROCUREMENT OF DIESEL FUEL, UNLEADED GASOLINE & LUBRICANTS, DPWH-TCDEO		Competitive Bidding	9/27/2019	10/1/19	10/9/2019	10/21/2019	10/21/19	10/29/19	11/26/19	12/6/19	12/13/19	12/13/19				MOOE CY 2019
CID No. 19GIM0004	SUPPLY/PROCUREMENT OF OFFICE EQUIPMENT, DPWH-TCDEO, NEW BUS TERMINAL, BRGY. ABUCAY, TACLOBAN CITY	DPWH-TCDEO	Competitive Bidding	9/27/2019	10/1/19	10/9/2019	10/21/2019	10/21/19	10/29/19	12/20/19	12/20/19	12/27/19	12/27/19	12/27/19			MOOE CY 2019
CID No. 19GIM0005	PROCUREMENT OF VARIOUS MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF DAMAG MAHARLIKA (50002117) K0908-4-908 - K0910-272, BENJAMIN "KOKOT" ROMUALDEZ DIVERSION ROAD (5002551,7) CH-000-000 - CH-000-056 and (5002551,7) K0908-4-525) - K0909-030, MAGSAYSAY BOULEVARD (5002481,7) K0908-4-161) - K0910-475 and (5002481,7) TACLOBAN BAYVIEW SOUTH ROAD (5002481,7) K091 -4-472) - K0912-1026, (5002481,7) K091-4-447 - K0916-028 and (5002481,7) K091-4-447 - K0916-028 and (5002471,7) CH-000-000 - CH-000-024, AVENIDA EXTENSION ROAD (5000181,7) K0905-4-1087) - K0905-613, LETYER-SAMAR ROAD (via Guiniga-an) (500011,7) K0806-4-894) - K0904-167, AVENIDA VETERANOS STREET (5000003,1,7) CH-000-000 - CH-000-1641 and (500004,1,7) CH-000-000 - CH-000-228, JUSTICE ROMUALDEZ STREET (500005,1,7) CH-000-000 - CH-000-872, BUNIGOS STREET (500008,1,7) CH-000-000 - CH-000-430 and (500031,1,7) CH-000-000 - CH-000-430, AVENIDA VETERANOS ROAD (5000171,7) K0908-4-522) - K0908-4-544, CALANPAMAN ROAD (500018,1,7) K0913-4-721) - K0913-076 and (500028,1,7) K0914-361 - K0915-214, TIGBAO-STA. FE SAN MIGUEL ROAD (500032,1,7) K0908-4-172) - K0914-734 and (500033,1,7) K0908-4-401) - K0905-909 and K0906-735 - K0906-833, TACLOBAN CITY	DPWH-TCDEO	Competitive Bidding	9/27/2019	10/1/19	10/9/2019	10/21/2019	10/21/19	10/29/19	11/26/19	11/26/19	12/6/19	12/6/19				Maintenance CY 2019

ABC (Php)		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2,387,528.00			2,378,778.80			Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019	N.A.
2,107,072.00			2,107,020.00			Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	N.A.
2,107,072.00			2,107,020.00			Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	N.A.
1,198,020.00			1,197,533.00			Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	N.A.

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[illegible]

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

MARITES P. BAQUILID
Head, BAC Secretariat

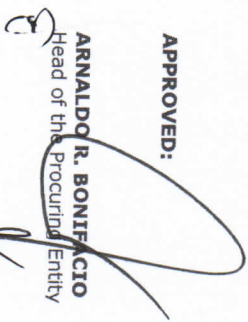
Recommended for Approval by:

Rebecca G. Yuse
REBECCA G. YUSE
BAC Chairperson

1,191,090.00				1,190,520.00				Commission On Audit Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	N.A.	
8,990,810.00				0.00											
8,990,871.80				8,990,871.80											
9,938.20															

0.00				0.00											
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APPROVED:


ARNALDO R. BONIFACIO
 Head of the Procurement Entity