

DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to December 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Imputed Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IABE	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 of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1		2019-02-0012 - Purchase of Empty Sacks for Emergency Works w/in the District of Zambales 2nd DEO	Maintenance Section	no	Shopping	n/a	March 19-20, 2019	n/a	n/a	March 26, 2019	March 27, 2019	March 29, 2019	March 29, 2019	April 16, 2019	n/a	April 17, 2019	April 22, 2019		GAA 2019	267,600.00			240,000.00													
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2		PR 2019-05-0021 - ReflectORIZED Traffic Paints and Materials Used for Repainting of Center Line, Guard Rails and Pedestrian Lane along National Roads	Maintenance Section	no	Shopping	n/a	May 28- June 05, 2019	n/a	n/a	June 05, 2019	June 06, 2019	June 07, 2019	June 7, 2019	June 17, 2019	n/a	June 19, 2019	June 21, 2019		GAA 2019	993,352.00			936,800.00													
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3		PR 2019-07-0037 - Purchase of Brand for Calamity Response, this District	Maintenance Section	no	Shopping	n/a	August 1-8, 2019	n/a	n/a	August 8, 2019	Aug. 9, 2019	August 10, 2019	Aug. 12, 2019	Aug.14, 2019		Aug. 16, 2019	Aug. 20, 2019		GAA	375,000.00			240,000.00													
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4		PR 2019-10-0050 - Repair/Rehab / Reinstallation of Damaged and Missing Concrete Drainage Cover along DPWH Zambales 2nd DEO National Highway	Maintenance Section	no	Shopping	n/a	October 16-23, 2019	n/a	n/a	October 23, 2019	October 24, 2019	October 25, 2019	October 25, 2019	October 28, 2019		October 30, 2019	November 04, 2019		GAA 2019	949,260.00			914,550.00													
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5		2019-10-0051 - Materials for the Repair and Maintenance of National Roads and Bridges, Regraveling of Unpaved Shoulder w/in Zambales 2nd DEO	Maintenance Section	no	Shopping	n/a	October 16-23, 2019	n/a	n/a	October 23, 2019	October 24, 2019	October 25, 2019	October 25, 2019	October 28, 2019		October 30, 2019	November 04, 2019		GAA 2019	499,800.00			483,140.00													
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6		2019-10-0052 - Materials for the Repair and Maintenance of National Roads and Bridges w/in Zambales 2nd DEO	Maintenance Section	no	Shopping	n/a	October 16-23, 2019	n/a	n/a	October 23, 2019	October 24, 2019	October 25, 2019	October 25, 2019	October 28, 2019		October 30, 2019	November 04, 2019		GAA 2019	799,480.00			772,825.00													
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7		2019-10-0053 - Procurement of Paint Materials for Routine Maintenance of Pedestrian Lane, Center Lane and Side Lane along OBR (S0135912)	Maintenance Section	no	Shopping	n/a	October 19-28, 2019	n/a	n/a	October 28, 2019	October29, 2019	October 30, 2019	October 30, 2019	November 07, 2019		November 08, 2019			GAA 2019	900,000.00			872,790.00													
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8		2019-10-0054 - Purchase of Materials for Crack and Joint Sealing of Bituminous Pavement along OBR w/exception S0135912	Maintenance Section	no	Shopping	n/a	October 24-31, 2019	n/a	n/a	October 31, 2019	November 04, 219	November 05, 2019	November 05, 2019	November 07, 2019		November 11, 2019	November 15, 2019		GAA 2019	800,000.00			760,000.00													

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					Pre-proc Conference	Advs/Post of IAB	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 of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
9	2019-10-0055 - Purchase of Basic Tools for SHME and Road Maintenance along DPWH Zamboales 2nd DEO	Maintenance Section	no	Shopping	n/a	October 24-31, 2019	n/a	n/a	October 31, 2019	November 04, 219	November 05, 2019	November 05, 2019	November 07, 2019		November 11, 2019	November 15, 2019		679,950.00			658,695.00												
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10	2019-10-0056 - Purchase of Tent, Tarpaulin and Uniform for Maintenance Crew and Staff for Lakbay Aklat Program 2019	Maintenance Section	no	Shopping	n/a	October 24-31, 2019	n/a	n/a	October 31, 2019	November 04, 219	November 05, 2019	November 05, 2019	November 07, 2019		November 11, 2019	November 15, 2019		295,000.00			285,875.00												
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11	2019-11-0061 - Procurement of Paint Materials for Routine Maintenance of Curb & Gutter, Center Line & Edge Line along Rizal Ave. (S01363J2) and Magpayay Drive	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		899,995.00			872,740.00												
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12	2019-11-0062 - Purchase of Materials for the Repair and Maintenance of National Roads and Bridges, Premis Paving/ Thin Overlay of Bituminous Pavement along OBR	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		899,175.00			871,800.00												
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13	2019-11-0063 - Purchase of Safety Devices/Gadgets, Gears and Uniform in the conduct of Road Survey	Planning & Design Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		204,876.00			198,710.00												
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14	2019-11-0072 - Purchase of Traffic Safety Devices, Materials, Tools, Equipment and PPE	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 18, 2019		849,500.00			823,465.00												
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15	2019-11-0073 - Purchase of Materials for the Repair & Maintenance of National Roads & Bridges, Regravelling of Unpaved Shoulder w/in Zamboales 2nd DEO	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		499,720.00			483,600.00												
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16	2019-11-0074 - Purchase of Gadgets and Materials for MPPs CY 219	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		168,000.00			162,960.00												
Total allotted Budget of Procurement Activities																		10,080,708.00															
Total Contract Price of Procurement Activities Conducted																		9,577,950.00															
Total Savings (Total Allotted Budget-Total Contract Price)																		502,758.00															

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						Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE								CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accrual				
1	2019-11-0071 - Procurement of Safety Signages & Warning Signages	Maintenance Section	no	Shopping	n/a	November 19-26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019						GAA 2019		899,919.00			720,474.00																	
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						Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accrual				
2	2019-12-0087 - Procurement of Paint Materials for Routine Maintenance of Federalen Lane, Center Lane and Side Lane along San Marcelino, San Antonio San Narciso Road	Maintenance Section	no	Shopping	n/a	December 10-17, 2019	n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019						GAA 2019		799,635.00			771,700.00																	
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						Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accrual				
3	2019-12-0088 - Purchase of Materials for the Repair & Maintenance of National Roads and Bridges, Premis Pasaging/Trin Overlay of Ilumunous Pavement along Rizal Ave.,	Maintenance Section	no	Shopping	n/a	December 10-17, 2019	n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019						GAA 2019		649,209.00			823,360.00																	
Total allocated Budget of ongoing Procurement Activities																			2,548,783.00																				


MARLENE C. SABADO
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