

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code (PAP)	Procurement 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 (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
19-QIG-01	Laboratory Equipment and Apparatus at DPWH-I-Quezon I, Lucena, Quezon	Quality Assurance	YES	Competitive Bidding	N/A	July 16-22, 2019	July 25, 2019	August 6, 2019	August 6, 2019	August 7-9, 2019	August 12-14, 2019	August 15, 2019	August 20, 2019	August 27, 2019	September 2, 2019	October 31, 2019		GoP	1,811,300.00		1,811,300.00	1,765,039.50		1,765,039.50	UGMA/DPWH EMPLOYEES ASSOCIATION/PCO/RESIDENT AUDITOR	July 25, 2019	August 6, 2019	August 6, 2019	August 7-9, 2019	August 12-14, 2019	October 31, 2019	GAA was released on April 2019		
19-QIG-02	IT Equipment and Accessories at DPWH-I-Quezon I-Lucena, Quezon	DPWH Quezon 1st DEO	YES	Competitive Bidding	N/A	July 31 -August 6, 2019	August 8, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 2-3, 2019	September 4, 2019	September 6, 2019	September 10, 2019	September 12, 2019	September 30, 2019		CoP	1,810,000.00		1,810,000.00	1,786,000.00		1,786,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCO/RESIDENT AUDITOR	August 8, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 2-3, 2019	September 30, 2019	GAA was released on April 2019		
19QDK0003	To Purchase Surveying Equipment for use at DPWH-I-Quezon I-DEO, Lucena, Quezon	Planning and Design	YES	Competitive Bidding	October 7, 2019	October 8-14, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25-29, 2019	October 30-November 12, 2019	November 13, 2019	November 18, 2019	November 20, 2019	November 22, 2019	January 21, 2020		GoP	4,200,000.00		4,200,000.00	3,487,500.00		3,487,500.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCO/RESIDENT AUDITOR	October 11, 2019	October 24, 2019	October 24, 2019	October 25-29, 2019	October 30-November 12, 2019	January 21, 2020	GAA was released on May 2019		
Total Alloted Budget of Procurement Activities																		7,821,300.00																
Total Contract Price of Procurement Activities Conducted																					7,048,539.50													
Total Savings (Total Alloted Budget - Total Contract Price)																					772,760.50													
ON-GOING PROCUREMENT ACTIVITIES																																		
																		0																
																		0																
																		0																
																		0																
Total Alloted Budget of On-going Procurement Activities																		0																

Prepared by:
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BAC Secretariat

Recommended for Approval by:
DEL ROSARIO C. NACA
BAC Chairperson

APPROVED:
SALVADOR E. SALVAÑA
Head of the Procuring Entity