Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd District Engineering Office
REGIONAL OFFICE IX

Procurement Monitoring Report as of January 01, 2020 to June 30, 2020 (GOODS) (1st Semester)

Code # (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	20GJF0001 - 16MM Nylon Rope for use in the Administrative Section, this district	Administrative	Shopping	-	Jan-06-20	-	Jan-13-20	Jan-13-20	Jan-14-20	Jan-15-20	-	-	-	Completed	Completed	GAA FY 2020	2,100.00		2,100.00	2,100.00		2,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	20GJF0002 - Diesel Fuel for use in the Consumption of various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 Mit./Pick-up) assigned at the Planning & Design Section, this District	Planning	Shopping	-	Jan-07-20	-	Jan-14-20	Jan-14-20	Jan-15-20	Jan-16-20	Jan-20-20	Feb-17-20	Feb-17-20	Completed	Completed	SR2018-10-011772	122,000.00		122,000.00	122,000.00		122,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-07-20	Jan-07-20	Jan-07-20	Jan-07-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	20JF0003 - Desktop Computer for use in the Cashiering Unit - Administrative Section, this District	Administrative	Shopping	-	Jan-08-20	-	Jan-15-20	Jan-15-20	Jan-16-20	Jan-17-20	Jan-20-20	Jan-27-20	Jan-27-20	Completed	Completed	GAA FY 2020	100,000.00		100,000.00	99,850.00		99,850.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-08-20	Jan-08-20	Jan-08-20	Jan-08-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	20GJF0004 - Reflectorized Traffic Paint (White) (20ltrs/pail) for the use in the Repainting of Guardrails and Center Line Marking along Lanao-Pagadian-Zamboanga City ROad, K 1757+350 - K 1786+000 (Intermittent Section)	Maintenance	Shopping	-	Jan-16-20	-	Jan-23-20	Jan-23-20	Jan-24-20	Jan-27-20	Jan-30-20	Feb-12-20	Feb-12-20	Completed	Completed	SR2020-02-000754	495,000.00		495,000.00	494,775.00		494,775.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-16-20	Jan-16-20	Jan-16-20	Jan-16-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	20GJF0005 - Thermoplastic Powder, White, 25kgs/bag and Road Primer (Adhesive) 16 ltrs per TIN for use in the Repainting of CEnter Line and Edge Line Marking along Lanao-Pagadian-Zamboanga City ROad, K 1770+600 - K 1780+400	Maintenance	Shopping	-	Jan-16-20	-	Jan-23-20	Jan-23-20	Jan-24-20	Jan-27-20	Jan-30-20	Feb-12-20	Feb-12-20	Completed	Completed	SR2020-02-000754	620,000.00		620,000.00	619,000.00		619,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-16-20	Jan-16-20	Jan-16-20	Jan-16-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	20GJF0006 - Vehicle Consumables and Parts for the use in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Jan-14-20	-	Jan-21-20	Jan-21-20	Jan-22-20	Jan-23-20	-	-	-	Completed	Completed	GAA FY 2020	4,000.00		4,000.00	3,860.00		3,860.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	20GJF0007 - Vehicle Parts and Consumables for use in the Replacement of worn-out Parts of Service Vehicle ISUZU DMAX TQL-495, Canter SGD-201 and XTT, this district	Maintenance	Shopping	-	Jan-20-20	-	Jan-27-20	Jan-27-20	Jan-28-20	Jan-20-20	Feb-03-20	Feb-18-20	Feb-18-20	Completed	Completed	SR2020-02-000754	99,980.00		99,980.00	9,600.00		9,600.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-20-20	Jan-20-20	Jan-20-20	Jan-20-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	20GJF0008 - Tire for the use in the Planning & Design Section, this district	Planning	Shopping	-	Jan-21-20	-	Jan-28-20	Jan-28-20	Jan-29-20	Jan-30-20	Feb-04-20	Feb-18-20	Feb-18-20	Completed	Completed	SR2019-06-03331	64,000.00		64,000.00	63,400.00		63,400.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-21-20	Jan-21-20	Jan-21-20	Jan-21-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	20GJF0009 - Water Supply Materials for use in the DPWH Deep Well, this district	Administrative	Shopping	-	Jan-21-20	-	Jan-28-20	Jan-28-20	Jan-29-20	Jan-30-20	Feb-04-20	Feb-18-20	Feb-18-20	Completed	Completed	GAA FY 2020	5,509.00		5,509.00	5,509.00		5,509.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	20GJF0010 - Vehicle's Parts for use in the Service Vehicles Ford Ranger ABF-3868, assigned at Construction Section, this district	Construction	Shopping	-	Jan-30-20	-	Feb-06-20	Feb-06-20	Feb-07-20	Feb-10-20	-	-	-	Completed	Completed	GAA FY 2020	16,000.00		16,000.00	15,000.00		15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	20GJF0011 - Constructin Materials for the use in the Commission on Audit Office (COA), this district	COA	Shopping	-	Jan-23-20	-	Jan-30-20	Jan-30-20	Jan-31-20	Feb-03-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00		3,000.00	2,855.00		2,855.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP