

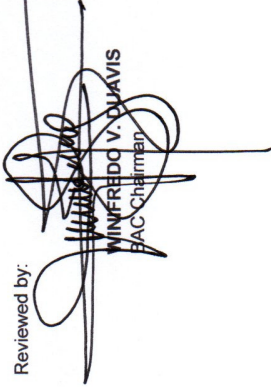
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200000100017000	Contract ID No. 20GIC0001 (Readvertisement) Supply of Bituminous Asphalt and Emulsified Asphalt for the Repair of National Roads within the District (1st Quarter) ABC: P1,114,675.00; 30 CD		Adm. Section	Public Bidding	N / A	May 6-13, 2020	May 14, 2020	May 26, 2020	May 26, 2020	May 29, 2020	June 3, 2020	June 8, 2020	June 11, 2020	June 15, 2020	July 20, 2020	-	GAA 2020
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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	
Actual Procurement Activity																	
ON-GOING PROCUREMENT ACTIVITIES																	
NONE																	
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	

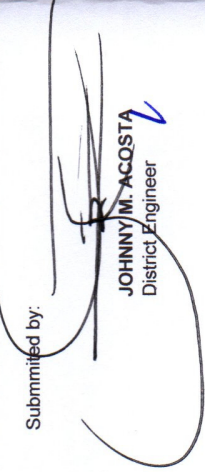
Prepared by:

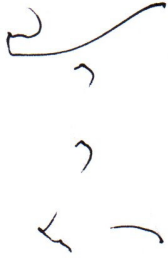

CHITO NELSON O. EUSORES
Head, Procurement Unit

Reviewed by:


WINFREDO V. DUKAVIS
SAC-Chairman

Submitted by:


JOHNNY M. ACOSTA
District Engineer



id Services

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-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,074,500.00	-	1,074,500.00	1,067,251.00	-	1,067,251.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
763,050.00	-	763,050.00	758,050.00	-	758,050.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
735,000.00	-	735,000.00	720,300.00	-	720,300.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
1,531,080.00	-	1,531,080.00	1,526,080.80	-	1,526,080.80	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
1,205,000.00	-	1,205,000.00	1,187,000.00	-	1,187,000.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
273,120.00	-	273,120.00	268,120.00	-	268,120.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	Mar. 17, 2020	Mar. 17, 2020	Mar. 17, 2020	-	-	-	-
790,940.00	-	790,940.00	790,740.00	-	790,740.00	Resident Auditor VACC Reg'l Representative LCCI President	N / A	May 13, 2020	May 13, 2020	May 13, 2020	-	-	-	-

Procurement Monitoring Report for Goods and Services
1st Semester, CY 2020

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			
				Pre-Proc Conference	Ads/Post of IAEB	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																	
2000001/00017000	Contract ID No. 20GIC0002 Supply of Thermoplastic Pavement Materials for the Repainting of Pavement Markings along National Roads within the District (1st Quarter) ABC: P1,074,500.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2016	Mar. 18, 2016	Mar. 30, 2020	Mar. 30, 2020	Apr. 6, 2016	Apr. 13, 2020	Apr. 24, 2020	May 8, 2020	May 13, 2020	June 17, 2020	-	GAA 2020	
2000001/00017000	Contract ID No. 20GIC0003 Supply and Delivery of Uniforms and Tools for the Maintenance Personnel of DPWH, Leyte 1st DEO ABC: P763,050.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2017	Mar. 18, 2017	Mar. 30, 2020	Mar. 30, 2020	Apr. 03, 2016	Apr. 6, 2016	Apr. 14, 2016	Apr. 17, 2016	Apr. 21, 2016	May 26, 2016	-	GAA 2020	
2000001/00017000	Contract ID No. 20GIC0004 Supply of Brown Asphalt Materials for the Sealing of Cracks and Joints in Concrete Pavement along National Roads within the District (1st Quarter) ABC: P735,000.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2018	Mar. 18, 2018	Mar. 30, 2020	Mar. 30, 2020	Apr. 03, 2017	Apr. 6, 2017	Apr. 14, 2017	Apr. 17, 2017	Apr. 21, 2017	May 26, 2017	-	GAA 2020	
2000001/00017000	Contract ID No. 20GIC0007 Supply of ReflectORIZED Traffic Paint for the Repainting of Bridges and Road Signages along National Roads within the District (1st Quarter) ABC: P1,531,080.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2019	Mar. 18, 2019	Mar. 30, 2020	Mar. 30, 2020	Apr. 3, 2018	Apr. 6, 2018	Apr. 14, 2018	Apr. 17, 2018	Apr. 21, 2018	May 26, 2018	-	GAA 2020	
2000001/00017000	Contract ID No. 20GIC0008 Supply of Hot Penetration Asphalt for Sealing of Cracks and Joints in Concrete Pavement along National Roads within the District (1st Quarter) ABC: P1,205,000.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2020	Mar. 18, 2020	Mar. 30, 2020	Mar. 30, 2020	Apr. 3, 2019	Apr. 6, 2019	Apr. 14, 2019	Apr. 17, 2019	Apr. 21, 2019	May 26, 2019	-	GAA 2020	
2000001/00017000	Contract ID No. 20GIC0009 Supply of ReflectORIZED Traffic Paint for the Repainting of Bridges along National Roads within the District (Special Maintenance, 1st Quarter) ABC: P273,120.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 10-17, 2020	Mar. 18, 2020	Mar. 30, 2020	Mar. 30, 2020	Apr. 3, 2020	Apr. 6, 2020	Apr. 14, 2020	Apr. 17, 2020	Apr. 21, 2020	May 26, 2020	-	GAA 2020	
3002071/00233000 3002031/00484000	Contract ID No. 20GIC0006 (Readvertisement) Supply and Delivery of: a.) Twenty (20) Cart., HP L0509AA 975 x Black Original Cartridge b.) Fourteen (14) Cart., HP L0509AA 975 x Cyan Original Cartridge c.) Fourteen (14) Cart., HP L0509AA 975 x Magenta Original Cartridge d.) Fourteen (14) Cart., HP L0509AA 975 x Yellow Original Cartridge ABC: P790,940.00; 30 CD	Maint. Section	Public Bidding	N / A	May 6-13, 2019	May 14, 2019	May 26, 2020	May 26, 2020	May 29, 2019	June 3, 2019	June 8, 2019	June 11, 2019	June 15, 2019	July 20, 2019	-	GAA 2020	