

## DPWH-Rizal II DEO Procurement Monitoring Report for GOODS AND SERVICES as of June 30, 2020

Classification: GOODS AND SERVICES (Public Bidding)			Actual Procurement Activity																			Source of Funds		Contract Cost (PHP)				List of Invited Observers				Date of Receipt of Invitation				Remarks																													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	ABC (PHP)	CO	Total	MOOE	CO	MOOE	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	Remarks (Explaining changes from the App)																														
COMPLETED PROCUREMENT ACTIVITIES																																																																	
20000100017000	19GCO-0010: Procurement of Bituminous Tack Coat (BTC) and Bituminous Concrete Surface Course (BSC) for the Repair and Maintenance of San Mateo-Rodriguez Road (K0223-500 to K0224+180) (with exception), San Mateo, Rizal	Maintenance Section	NO	Public Bidding	11/04/2019	11/06/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	12/5/2019	12/9/2019	1/13/2020	1/15/2020	1/21/2020	1/21/2020	Regular Maintenance Fund Cr 2019	2,999,140.83	-	2,999,140.83	-	2,990,005.50	-	2,990,005.50	-	COA NMCAP	11/11/2019	-	11/11/2019	11/11/2019	11/11/2019	-	-																															
32010103496000	19GCO-0011: Provision of DPMV Security Personnel for Deployment to DPMV-Retal II District Engineering Office, Pasig City	Administrative Section	NO	Public Bidding	11/06/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019-12/20/2019	12/26/2019	12/27/2019	1/28/2020	1/29/2020	-	-	-	EAO Cr 2019	1,032,288.96	-	1,032,288.96	-	920,183.40	-	920,183.40	-	COA VMCC	12/02/2019	-	12/02/2019	12/02/2019	12/02/2019	-	-																															
20000100031000	19GCO-0013: Purchase of One (1) Unit Supply of RTK Rover Complete Set (2 Rover, 1 Radio Receiver, 2 Repetitor, 2 Controller & 2 RTX Software, 1 Portable CAD Workstation) GNSS in the Repair and Maintenance of San Mateo-Rodriguez Road (K0223-500 to K0224-180) (with exception), San Mateo, Rizal	Planning and Design Section	NO	Public Bidding	12/16/2019	12/18/2019	12/23/2019	01/01/2020	01/07/2020	02/07/2020	02/10/2020	02/14/2020	03/09/2020	06/03/2020	06/08/2020	06/10/2020	-	-	Regular Maintenance Fund Cr 2020	2,790,000.00	-	2,790,000.00	-	2,600,000.00	-	2,600,000.00	-	COA NMCAP	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-																														
20000100017000	20GCO0001(PR No. 2020-01-0002) Procurement of Asphalt Mix for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, San Mateo C. Aguirre Avenue, Retal II District Engineering Office	Maintenance Section	NO	Public Bidding	01/14/2020	01/18/2020	01/24/2020	02/07/2020	03/10/2020	03/12/2020	03/12/2020	06/05/2020	06/09/2020	06/24/2020	06/29/2020	06/30/2020	-	-	Regular Maintenance Fund Cr 2020	2,997,300.00	-	2,997,300.00	-	2,993,165.00	-	2,993,165.00	-	COA VMCC	01/14/2020	-	01/14/2020	01/14/2020	01/14/2020	-	-																														
300106200208000	20GCO0002(PR No. 2020-0-0017) Procurement of Diesel Fuel for use of Various Vehicle (Paging Office within DPMV-Retal II District Engineering Office	Various Section	NO	Public Bidding	02/18/2020	02/20/2020	02/27/2020	03/10/2020	03/10/2020	03/12/2020	03/12/2020	06/05/2020	06/09/2020	06/24/2020	06/29/2020	06/30/2020	-	-	EAO Pr 2020	1,269,600.00	-	1,269,600.00	-	1,037,484.00	-	1,037,484.00	-	COA PCCI VMCC	02/24/2020	-	02/24/2020	02/24/2020	02/24/2020	-	-																														
Total Allotted Budget of Procurement Activities Conducted																			10,998,339.79				Total Contract Price of Procurement Activities Conducted										10,544,797.00																																
Total Savings (Total Allotted Budget - Total Contract Price)																			453,531.89				Total Savings (Total Allotted Budget - Total Contract Price)										453,531.89																																
ON-GOING PROCUREMENT ACTIVITIES																																																																	
19GCO-0014: Purchase of 4, 2, 6 Wheeler mounted by 3.0 cu. m, 3-Way Dump Truck Body for Use in the Maintenance Section, Retal II District Engineering Office, Pasig City	Maintenance Section	NO	Public Bidding	12/16/2019	12/18/2019	12/23/2019	01/07/2020	01/07/2020	-	-	-	-	-	-	-	-	-	EAO Pr 2019	4,100,000.00	-	4,100,000.00	-	-	-	-	-	COA VMCC	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-	Failure of Bidding (no prospective bidder presents bid doc)																														
19GCO-0015: Purchase of 4 x 2, 6 Wheeler, mounted by 3.0 cu. m, 3-Way Dump Truck Body for Use in the Maintenance Section, Retal II District Engineering Office, Pasig City	Maintenance Section	NO	Public Bidding	-	01/11/2020	01/17/2020	-	-	-	-	-	-	-	-	-	-	-	EAO Pr 2019	4,100,000.00	-	4,100,000.00	-	-	-	-	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
20GCO0003(PR No. 2020-01-0003) Procurement of Concrete Surface Course (PCC) for the Repair and Maintenance of San Mateo-Rodriguez Road (K0221+1463) to (K023+1000) (with exception) San Mateo, Rizal	Maintenance Section	NO	Public Bidding	03/11/2020	03/13/2020	06/04/2020	06/16/2020	06/16/2020	06/20/2020	06/20/2020	06/20/2020	-	-	-	-	-	-	Regular Maintenance Fund Cr 2020	2,998,230.00	-	2,998,230.00	-	2,989,464.00	-	2,989,464.00	-	COA PCCI VMCC	03/12/2020	-	03/12/2020	03/12/2020	03/12/2020	-	-																															
Total Allotted Budget of On-going Procurement Activities																			11,186,230.00				Total Contract Price of On-going Procurement Activities										-																																
Classification: GOODS (Shopping and Small Value Procurement)																																																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	ABC (PHP)	CO	Total	MOOE	CO	MOOE	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	Remarks (Explaining changes from the App)																														
COMPLETED PROCUREMENT ACTIVITIES																																																																	
32010103497000	19GCO-0058: (PR No. 2019-10-0128) - Shopping: Procurement/Supply of 3 pcs. Kyocera Tower for Taisalis 4032CI for office use in the copier machine assigned at Finance Section, this District Administrative Section	Administrative Section	NO	Shopping	-	11/06/2019	-	-	11/26/2019	11/26/2019	-	11/29/2019	12/27/2019	-	01/02/2020	02/21/2020	02/21/2020	Pr 2019 RA 11260 Regular CURRENT	61,486.00	-	61,486.00	-	61,486.00	-	61,486.00	-	COA NMCAP	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-																															
32010103497000	19GCO-0060: (PR No. 2019-10-0129) - Shopping: Procurement/Supply of Kyocera FK-3100(E) for office use in the copier machine assigned at the Administrative Section, this District Office	Administrative Section	NO	Shopping	-	11/06/2019	-	-	12/23/2019	12/23/2019	-	12/27/2019	12/27/2019	-	12/27/2019	06/25/2020	06/25/2020	Pr 2019 RA 11260 Regular CURRENT	5,322.00	-	5,322.00	-	5,322.00	-	5,322.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
32010103498000	19GCO-0065: (PR No. 2019-11-0148) - Shopping: Procurement/Supply of 5 pcs. Kyocera Tower TK-1142 for FS-1133K4P	Office of the District Engineer	NO	Shopping	-	12/06/2019	-	-	12/13/2019	12/13/2019	-	12/18/2019	02/04/2020	-	02/04/2020	06/25/2020	06/25/2020	Pr 2019 RA 11260 Regular CURRENT	32,350.00	-	32,350.00	-	32,350.00	-	32,350.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
32010103498000	19GCO-0067: (PR No. 2019-12-0149) - Small Value Procurement: 100 Bags of Thermoplastic Paint White, 80 Bags of Glassbeads and 192 Lites of Primer for Repainting of lane markings along various National Roads within Retal II	Maintenance Section	NO	Small Value Procurement	-	12/07/2019	-	-	12/17/2019	12/17/2019	-	12/23/2019	12/27/2019	-	01/14/2020	02/17/2020	02/17/2020	Pr 2019 RA 11260 Regular CURRENT	994,097.00	-	994,097.00	-	990,967.00	-	990,967.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
SR2019-06-002858	19GCO-0068: (PR No. 2019-12-0150) - Small Value Procurement: Procurement/Supply of 85 pcs. Traffic Cone for use in the repainting of Reflectored Traffic Paint (Black) and 100 pcs. of Paint Brush "F" to be used in the repainting of bridges and guardrail panel within Retal II DEO	Maintenance Section	NO	Small Value Procurement	-	12/07/2019	-	-	12/17/2019	12/17/2019	-	12/23/2019	12/27/2019	-	01/02/2020	01/24/2020	01/24/2020	Pr 2019 RA 11260 Regular CURRENT	965,840.00	-	965,840.00	-	962,350.00	-	962,350.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
SR2019-06-002858	19GCO-0071: (PR No. 2019-12-0160) - Small Value Procurement: Procurement/Supply of 100 pcs. Gyroscopic Nylon String 300 mm to be used in the repair of various National Roads within Retal II DEO	Maintenance Section	NO	Small Value Procurement	-	12/12/2019	-	-	12/20/2019	12/20/2019	-	12/23/2019	12/27/2019	-	01/06/2020	01/06/2020	01/06/2020	Pr 2019 RA 11260 Regular CURRENT	85,000.00	-	85,000.00	-	84,000.00	-	84,000.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
SR2019-06-002858	20GCO002(PR No. 2020-01-0003) Shopping: Procurement/Supply of Kyocera Tower TK-3104 for office use in the copier machine assigned at the Administrative Section, this District Office	Administrative Section	NO	Shopping	-	01/15/2020	-	-	01/20/2020	01/20/2020	-	02/13/2020	02/14/2020	-	03/03/2020	06/25/2020	06/25/2020	Pr 2020 RA 11465 Regular CURRENT	45,600.00	-	45,600.00	-	45,600.00	-	45,600.00	-	COA NMCAP	01/13/2020	-	01/13/2020	-	-	-	Cancelled (discarded request to purchase)																															
Total Allotted Budget of Procurement Activities Conducted																			2,059,107.00				Total Contract Price of Procurement Activities Conducted										2,136,677.00																																
Total Savings (Total Allotted Budget - Total Contract Price)																			-77,570.00				Total Savings (Total Allotted Budget - Total Contract Price)										-77,570.00																																
ON-GOING PROCUREMENT ACTIVITIES																																																																	
32010103497000	19GCO-0069: (PR No. 2019-10-0129) - Shopping: Procurement/Supply of 3 pcs. Kyocera Tower for Taisalis 4032CI for office use in the copier machine assigned in the Planning and Design Section, this District Office	Planning and Design Section	NO	Shopping	-	10/25/2019	-	-	11/05/2019	11/05/2019	-	11/11/2019	12/27/2019	-	02/13/2020	-	-	Pr 2019 RA 11260 Regular CURRENT	63,860.00	-	63,860.00	-	63,860.00	-	63,860.00	-	COA NMCAP	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-																															
32010103500000	19GCO-0058: (PR No. 2019-10-0127) - Small Value Procurement: Procurement/Supply of various equipment to be used in Repair and Maintenance of various National Roads within Retal II	Maintenance Section	NO	Small Value Procurement	-	11/01/2019	-	-	11/26/2019	11/26/2019	-	11/28/2019	11/29/2019	-	12/06/2019	-	-	Pr 2019 RA 11260 Regular CURRENT	548,000.00	-	548,000.00	-	541,600.00	-	541,600.00	-	COA NMCAP	12/02/2019	-	12/02/2019	12/02/2019	12/02/2019	-	-																															
32010103500000	19GCO-0061: (PR No. 2019-10-0130) - Small Value Procurement: Procurement/Supply of 1 Unit Supply of Functional Fall Color Primer for Use in the Construction Section, this District Office	Construction Section	NO	Small Value Procurement	-	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2019 RA 11260 Regular CURRENT	495,000.00	-	495,000.00	-	-	-	-	-	COA NMCAP	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-																															
19GCO-0062: (PR No. 2019-10-0130) - Small Value Procurement: Procurement/Supply of 1 pc. Architecture Engineering & Construction Collection TC and 1 pc. AutoCAD T 2020	Planning and Design Section	NO	Small Value Procurement	-	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	-	Pr 2019 RA 11260 Regular CURRENT	195,750.00	-	195,750.00	-	-	-	-	-	COA NMCAP	12/18/2019	-	12/18/2019	12/18/2019	12/18/2019	-	-																															
19GCO-0063: (PR No. 2019-11-0137) - Shopping: Procurement/Supply of 1 pc. China Table, 1 pc. China Chair, 1 pc. China Stool, 1 pc. China Bench, 1 pc. China Sofa, 1 pc. China Bed, 1 pc. China																																																																	



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Prepared by:

Prepared by:

**ERICKSON A. MICOR**  
Engineer III  
Head, Procurement Unit

**Recommended for Approval by:**

for Approval by:



**FRANCISCO F. CRUZ**  
Assistant District Engineer  
BAC Chairman

**APPROVED:**

**JULIANA D. VERGARA**  
District Engineer