


ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

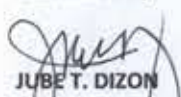
GOODS
PROCUREMENT MONITORING REPORT AS OF June 30, 2020
COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
2. 00000100617 000	Furnishing/Deliveries of Bituminous Materials, Paints, Personal Protective Equipments and Field Uniforms & Other Various Materials use for the Repair and Maintenance of National Roads and Bridges within the District	DEO	NO	Public Bidding	10-Mar-20	11-Mar-20	19-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20	19-May-20	21-May-20	22-May-20	27-May-20	28-May-20	100.00%		Maintenance Fund	4,105,530.55			4,046,000.00			COA PICE Philippine Chambers of Commerce	16-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20		
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														4,105,530.55																		
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														4,046,000.00																		
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)														59,530.55																		
																		Prepared by:			Submitted by:						Approved by:					
																																

Prepared by:


FLORENDO R. PASCOA JR.
Engineer II
OIC - Procurement Head

Submitted by:


JUBE T. DIZON
Chief, Maintenance Section
BAC Chairperson

Approved by:


EDMUND S. DE LUNA
District Engineer