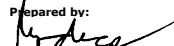
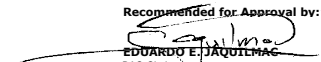


**PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE FY 2020 (ALTERNATIVE MODE OF PROCUREMENT FOR GOODS AND SERVICES)**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
20000 01000 20000	Procurement of 136 - 1m Rib Type Pre-painted Metal Sheets, 0.5mm thk. (Color Green) & other items, CAM-2020-02-016, Repair/Completion of DPWH Building Sub-Area Shop Building	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/11-16/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	3/18/2020	3/19/2020	3/23/2020	3/25/2020	5/27/2020, 6/8/2020	GoP	139,136.00	139,136.00		139,088.00	139,088.00		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	3/11/2020	3/11/2020	N/A	N/A	Completed			
20000 01000 38000	Procurement of 4 - pcs. Ink HP #711 Cyan & other items, CAM-2020-02-50, For the use in Planning & Design Section.	Planning & Design Section	NO	Shopping	N/A	4/21-24/2020	N/A	N/A	4/24/2020	4/24/2020	N/A	4/28/2020	5/4/2020	5/14/2020	5/16/2020		GOP	117,950.00		117,950.00	113,300.00	113,300.00		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	4/21/2020	4/21/2020	N/A	N/A	Completed			
20000 01000 17000	Procurement of 50 - tank LPG Refillment & other items, CAM-2020-03-085, For use in CY 2020 Routine Maintenance Carriageway Road Side Lot 1.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/21-24/2020	N/A	N/A	4/24/2020	4/24/2020	N/A	4/28/2020	5/4/2020	5/14/2020	5/16/2020	6/1/2020, 6/10/2020	GoP	500,349.36	500,349.36		489,607.20	489,607.20		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	4/21/2020	4/21/2020	N/A	N/A	Completed			
10000 01000 01000	Procurement of 3 - pcs. Gear Oil 90 & other items, CAM-2020-03-073, For use in Grandia HIace 102401.	District Engineer's Office	NO	NP-53.9 - Small Value Procurement	N/A	4/21-24/2020	N/A	N/A	4/24/2020	4/24/2020	N/A	4/28/2020	5/4/2020	5/14/2020	5/16/2020		GOP	83,660.09		83,660.09	81,715.00	81,715.00		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	4/21/2020	4/21/2020	N/A	N/A	Completed			
20000 01000 17000	Procurement of 28 - ltrs. Ultra Diesel Engine Oil & other items, CAM-2020-02-044, For use in Backhoe Excavator.	Maintenance Section	NO	Direct Contracting	N/A	4/21-24/2020	N/A	N/A	4/24/2020	4/24/2020	N/A	4/28/2020	5/4/2020	5/14/2020	5/16/2020		GoP	76,210.00	76,210.00		74,061.00	74,061.00		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	4/21/2020	4/21/2020	N/A	N/A	Completed			
Total Allotted Budget of Procurement Activities																		917,305.45																
Total Contract Price of Procurement Activities Conducted																					897,771.20													
Total Savings (Total Allotted Budget - Total Contract Price)																					19,534.25													
ON-GOING PROCUREMENT ACTIVITIES																																		
	Procurement of 2 - Toner KIP 770 & other items, CAM-2020-02-047, For the use in Planning & Design Section & Finance Section	Camiguin DEO (Planning & Design Section and Finance Section)	NO	Direct Contracting	N/A	5/14-18/2020	N/A	N/A	5/18/2020	5/18/2020	N/A	5/22/2020	5/27/2020	6/5/2020	6/8/2020		GoP	150,000.00		150,000.00	148,000.00	148,000.00		COA Auditors, MCC, CA-Cam. Chapter, MCC	N/A	N/A	5/14/2020	5/14/2020	N/A	N/A	On-going			
Total Allotted Budget of On-going Procurement Activities																		150,000.00																

Prepared by:  
  
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 Head, BAC-Secretariat

Recommended for Approval by:  
  
**EDUARDO E. JACULMAC**  
 BAC-Chairperson

Approved:  
  
**CESAR M. HIPON, JR.**  
 District Engineer