

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed		Delivery/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES for GOODS																														
200000100017000,200000100028000,310202100324000.EAO,310203202330000.EAO,320102100951000.EAO,300204100592000.EAO,300117207372000.EAO,30011720737000.EAO,300104217895000.EAO,300117207366000.EAO,300104217894000.EAO,300104217889000.EAO,300104217890000.EAO,310305101107000.EAO	19GKE0007 - Supply & Delivery of Early Procurement for Goods Lot 1 - Fuel & Lubricants	DPWH - Camiguin	YES	Competitive Bidding	11/21/2019	11/27/2019	5/12/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019	1/27/2020	1/31/2020	2/3/2020	3/18/2020	GOP	2,442,355.00		2,442,355.00	2,316,526.00		2,316,526.00	COA Auditors, MCC, CA-Cam.Chapter	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
200000100017000	Lot 3 - Supply & Delivery of Tires & Parts															2/18/2020		1,259,600.00		1,259,600.00	1,256,660.00		1,256,660.00	COA Auditors, MCC, CA-Cam.Chapter						
200000100020000	20GKE001 Supply & Delivery of Construction Materials for the Repair/Completion of DPWH Building Covered Court	Maintenance Section	No	Competitive Bidding	2/17/2020	2/17/2020	2/25/2020	3/9/2020	3/9/2020	3/10/2020	3/12/2020	3/16/2020	3/18/2020	3/20/2020	3/23/2020	3/30/2020	GOP	857,221.74	857,221.74		857,221.74	857,221.74		COA Auditors, MCC, CA-Cam.Chapter	2/25/2020	3/9/2020	3/9/2020	3/10/2020	3/12/2020	
300205100014000.PC	20GKE002 Supply & Delivery of Construction Materials for Various Rainwater Collector System	Construction Section	No	Competitive Bidding	3/19/2020	3/19/2020	3/27/2020	4/8/2020	4/8/2020	4/13/2020	4/15/2020	4/17/2020	4/21/2020	4/28/2020	5/7/2020	5/14/2020 5/23/2020 6/3/2020	GOP	3,736,971.54	3,736,971.54		3,735,885.80	3,735,885.80		COA Auditors, MCC, CA-Cam.Chapter	3/27/2020	4/8/2020	4/8/2020	4/13/2020	4/15/2020	
200000100019000	20GKE003 Lot 1 Supply & Delivery of Construction Materials for the Repair/Rehabilitation of DTI Building TESDA Hotel	Maintenance Section	No	Competitive Bidding	4/14/2020	4/14/2020	4/22/2020	5/4/2020	5/4/2020	5/6/2020	5/11/2020	5/12/2020	5/14/2020	5/21/2020	5/27/2020	6/3/2020 6/5/2020	GOP	1,034,603.21	1,034,603.21		1,011,018.34	1,011,018.34		COA Auditors, MCC, CA-Cam.Chapter	4/22/2020	5/4/2020	5/4/2020	5/6/2020	5/11/2020	
200000100019000	Lot 2 Supply & Delivery of Construction Materials for the Repair/Rehabilitation of DTI Building TESDA 3 Building															6/4/2020 6/8/2020		549,192.57	549,192.57		531,539.40	531,539.40								
200000100491000	20GKE004 Lot 1 Supply & Delivery of Materials and Equipment for the Installation of Integrated Street Lights along CCR	Maintenance Section	No	Competitive Bidding	5/21/2020	5/21/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020	6/13/2020	6/15/2020	6/16/2020	6/18/2020	6/22/2020		GOP	1,056,071.00	1,056,071.00		1,054,400.00	1,054,400.00		COA Auditors, MCC, CA-Cam.Chapter	5/21/2020	6/10/2020	6/10/2020	6/11/2020	6/13/2020	
200000100017000	Lot 2 Supply & Delivery of Materials and Equipment for CY 2020 Routine Maintenance (Carriageway & Roadside)															1,729,450.00		1,729,450.00		1,677,730.00	1,677,730.00									
310202100327000.EAO,100000100001000,200000100038000,200000100017000	20GKE005 Lot 1 Supply & Delivery of Common Office Supplies	CAMIGUIN DEO	No	Competitive Bidding	5/21/2020	5/21/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020	6/13/2020	6/15/2020	6/16/2020	6/18/2020	6/22/2020		GOP	894,315.73	79,100.52	815,215.21	882,766.00	72,987.00	809,779.00	COA Auditors, MCC, CA-Cam.Chapter	5/21/2020	6/10/2020	6/10/2020	6/11/2020	6/13/2020	
100000100001000,200000100038000,200000100017000	Lot 2 Supply & Delivery of Office Equipment, Furniture & Fixture															126,166.09		80,227.09	45,939.00	123,448.00	79,708.00	43,740.00								
																		Total Allotted Budget of Procurement Activities			9,983,991.88									
																		Total Contract Price of Procurement Activities Conducted			9,874,009.28									
																		Total Savings (Total Allotted Budget - Total Contract Price)			109,982.60									

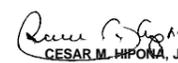
ON-GOING PROCUREMENT ACTIVITIES for GOODS																													
	20GKE006 Lot 1 Supply of Fuel of Various DPWH Vehicles and Equipment for the 3rd Quarter CY 2020	CAMIGUIN DEO	No	Competitive Bidding	6/23/2020	6/23/2020	7/1/2020	7/13/2020	7/13/2020									902,556.00	365,310.00	537,246.00				COA Auditors, CA-Cam. Chapter, MCC	7/1/2020	7/13/2020	7/13/2020		
	Lot 2 Supply & Delivery of IT Equipment for the use of Procurement Unit	PROCUREMENT UNIT	No	Competitive Bidding	6/23/2020	6/23/2020	7/1/2020	7/13/2020	7/13/2020									200,000.00		200,000.00					7/1/2020	7/13/2020	7/13/2020		

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