

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020 - Goods

				Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation													
Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
COMPLETED PROCUREMENT ACTIVITIES																																					
200000100017000	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st & 2nd Quarter 2020, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section		Public Bidding	No		24-Feb-20			10-Mar-20	10-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	17-Mar-20	17-Mar-20	05-May-20	7-May-20		Routine Maintenance	209,176.00	209,176.00		207,835.00	207,835.00		PCCI COA PICE	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019				
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning & Design Section) for CY 2020 (1st & 2nd Qtr.) - DPWH-SMDEO, Contract Location: Dangay, Roxas, Oriental Mindoro	Planning and Design Section		Public Bidding	No		25-Feb-20			11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	17-Mar-20	03/17/2020	05-May-20	7-May-20		PDE	986,371.00		986,371.00	966,122.00	966,122.00		PCCI COA PICE	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019				
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin/Accounting/ Const. Section/Procurement & Cashiering Unit, DPWH-SMDEO, (First Quarter 2020), Dangay, Roxas, Oriental Mindoro	Administrative Section		Public Bidding	No		25-Feb-20			11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	17-Mar-20	03/17/2020	05-May-20	7-May-20		EAO	603,037.00		603,037.00	576,610.00	576,610.00		PCCI COA PICE	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019	10/10/2019 10/10/2019				
200000100017000	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+(-780) - K0193+332, (with exception) MOOE/CR K0183+000 - K0204+780 (with exception), Pinamalayan - Bulalacao, Oriental Mindoro	Maintenance Section		Public Bidding	No		04-Mar-20			19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	2,499,060.90	2,499,060.90		2,424,555.02	2,424,555.02		PCCI COA PICE	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020				
200000100017000	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 64+000 – KM 102+000 (Intermittent Section), Pinamalayan - Bongabong, Oriental Mindoro	Maintenance Section		Public Bidding	No		04-Mar-20			19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	2,020,898.25	2,020,898.25		2,000,689.80	2,000,689.80		PCCI COA PICE	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020	03/06/2020 03/06/2020				
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin./ Accounting/Construction Section/O.A. Section/Procurement and Cashiering Unit, DPWH, SMDEO, Roxas, Oriental Mindoro	Administrative Section		Public Bidding	No		11-Mar-20	19-Mar-20	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	22-May-20	22-May-20	26-May-20	28-May-20		EAO	667,112.00		667,112.00	651,850.50	651,850.50		PCCI COA PICE	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020					
	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the District Engineer/Asst. District Engineer/Administrative Section /Accounting Section/ Construction Section/Cashiering Unit/Procurement Unit and Commission on Audit, DPWH, SMDEO, Roxas, Oriental Mindoro	Administrative Section		Public Bidding	No		22-May-20	19-Mar-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	11-Jun-20	15-Jun-20	02-Jul-20	10-Jul-20		EAO	717,360.00		717,360.00	715,987.00	715,987.00		PCCI COA PICE	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020					
200000100017000	Furnishing and Delivery of Materials for use in the Installation of Road Signs (Hazard Marker) Along CSR K0170+000 - K0193+000, (Int.) MOOE/CR K0183+000 - K0204+780 (Int.), Bulalacao, Oriental Mindoro	Maintenance Section		Public Bidding	No		10-Mar-20	19-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	1,999,714.66	1,999,714.66		1,959,444.00	1,959,444.00		PCCI COA PICE	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020					
	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E (Planning & Design Section), Copier Consumables 2020 – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section		Public Bidding	No		10-Mar-20	19-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-May-20	22-May-20	26-May-20	28-May-20		PDE	130,160.00		130,160.00	126,100.00	126,100.00		PCCI COA PICE	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020					
	Furnishing and Delivery of Office Equipment for use in the Office of the D.E (Procurement Unit), Copier Consumables 2020 – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit		Public Bidding	No		10-Mar-20	19-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-Jun-20	23-Jun-20	26-Jun-20	30-Jun-20		EAO	447,440.00		447,440.00	444,500.00	444,500.00		PCCI COA PICE	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020	3/12/2020 3/12/2020					
200000100017000	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 102+000 – KM 122 + 000 BSRSR KM 103 + 000 – KM 131 + 000 (Intermittent Section), Bongabong - Roxas, Oriental Mindoro	Maintenance Section		Public Bidding	No		28-Apr-20	19-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	21-May-20	21-May-20	22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	2,019,034.50	2,019,034.50		1,978,619.50	1,978,619.50		PCCI COA PICE	4/29/2020 4/29/2020	4/29/2020 4/29/2020	4/29/2020 4/29/2020	4/29/2020 4/29/2020	4/29/2020 4/29/2020					
200000100017000	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along CSR K0102+000-K0170+000, Bongabong-Bulalacao, Oriental Mindoro	Maintenance Section		RFQ	No		12-May-20			20-May-20	20-May-20	20-May-20	20-May-20		22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	299,980.80	299,980.80		279,936.00	279,936.00												
200000100017000	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along MOOE/CR K0183+000-K0204+780, Bulalacao, Oriental Mindoro	Maintenance Section		RFQ	No		12-May-20			20-May-20	20-May-20	20-May-20	20-May-20		22-May-20	22-May-20	26-May-20	28-May-20		Routine Maintenance	599,186.70	599,186.70		595,887.00	595,887.00												
	Furnishing and Delivery of drum and toner for use in the Office of the District Engineer (Finance Section/ Administrative Section/ Commission on Audit/ Procurement Unit), DPWH – SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section		Public Bidding	No		22-May-20			9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	11-Jun-20	15-Jun-20	02-Jul-20	10-Jul-20		EAO	398,720.00		398,720.00	393,600.00	393,600.00		PCCI COA PICE	5/21/2020 5/21/2020	5/21/2020 5/21/2020	5/21/2020 5/21/2020	5/21/2020 5/21/2020	5/21/2020 5/21/2020				
200000100017000	Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along BSRSR K0109+000-K0127+000, Bongabong-Roxas, Oriental Mindoro	Maintenance Section		RFQ	No		21-May-20			3-Jun-20	3-Jun-20	3-Jun-20	3-Jun-20		08-Jun-20	08-Jun-20	10-Jun-20	15-Jun-20		Routine Maintenance	299,902.05	299,902.05		296,902.80	296,902.80												

ANNEX B

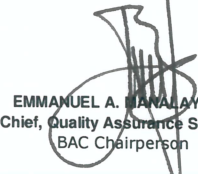
(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020 - Goods

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual 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)																		
					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																
200000100017000		Furnishing and Delivery of Materials for use in the Resurfacing of Unpaved Shoulder along CSR RD063+933- K0102+000, Pinamlayan-Bongabong, Oriental Mindoro	Maintenance Section	RFQ	No		21-May-20		3-Jun-20	3-Jun-20	19-Mar-20	19-Mar-20			18-Jun-20	06-Jun-20	10-Jun-20	15-Jun-20		Routine Maintenance	299,691.00	299,691.00		296,692.75	296,692.75																										
200000100017000		Furnishing and Delivery of Materials for use in the Repainting of Various Bridges and its Component with exception along National Road, Pinamlayan-Bulacao, Oriental Mindoro	Maintenance Section	RFQ	No		18-Jun-20		22-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20			25-Jun-20	25-Jun-20	30-Jun-20			Routine Maintenance	667,149.00	667,149.00		660,583.00	660,583.00																										
		Furnishing and Delivery of Survey Equipment Professional Drone with Spare Battery for use in Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	RFQ	No		18-Jun-20		22-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20			25-Jun-20	25-Jun-20	30-Jun-20			PDE	550,000.00		550,000.00	530,000.00		530,000.00																									
Total Alloted Budget of Procurement Activities																						15,413,993.86																													
Total Contract Price of Procurement Activites Conducted																						15,105,914.37																													
Total Savings (Total Alloted Budget - Total Contract Price)																						308,079.49																													
ON-GOING PROCUREMENT ACTIVITIES																																																			
Total Alloted Budget of On-going Procurement Activities																						0.00																													

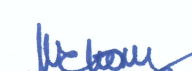
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