

PROCUREMENT MONITORING REPORT (PMR)
January to June 2020

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					(Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
PR# 2020-06-080	P.O. # : 2020-06-065 : Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	MOOE ROUTINE	126,609.57	126,609.57		126,609.57	126,609.57		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-081	P.O. # : 2020-06-066 : Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	CO PDE	16,280.62	16,280.62		16,280.62	16,280.62		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-082	Reimbursement for the purchase of miscellaneous items for office use of Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	13,340.00	13,340.00		13,340.00	13,340.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-083	Reimbursement for the purchase of battery charger, microphone wireless and tarpaulin printing for use of Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	7,400.00	7,400.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget Of Procurement Activities : Php																		11,208,532.74											
Total Contract Price of Procurement Activities Conducted: Php																		6,711,839.31											
Total Savings (Total Alloted Budget-Total Contract Price) : Php																		4,496,693.43											

Prepared by:



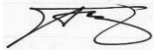
GLENN L. ENESIO
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Recommended for Approval by :



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APPROVED :



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