ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2020 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
20GAC0002	Purchase of Office Supplies (Computer Ink) for Use in Planning and Design Section	Planning and Design Section	NO	Shpping	-	3/3-5/2020	-	3/10/2020	3/10/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020					GoP	₱192,600.00	0	₱192,600.00	149,760.00	0	149,760.00		-	-	-	-	-	
20GAC0003	Purchase of Fuel (Diesel) for Use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	Various Sections	NO	Small Value Procurement	-	3/5-7/2020	-	3/10/2020	3/10/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020					GoP	₱300,000.00	0	₱300,000.00	260,000.00	0	260,000.00		-	-	-	-	-	
20GAC0004	Supply and Delivery of Sanitation Tent for Use in Disinfection / Sanitation Along Public Markets, RHU and Hospitals within the District	Maintenance Section	NO	Emergency Cases	-	-	-	-	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020					GoP	₱620,000.00	0	₱620,000.00	₱618,700.00	0	₱618,700.00		-	-	-	-	-	
20GAC0005	Supply and Delivery of Gantry Facilities for Use in Disinfection Along MNR and NSR	Maintenance Section	NO	Emergency Cases	-		-	-	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020					GoP	₱465,500.00	0	₱465,500.00	464,299.99	0	464,299.99		-	-	-	-	-	
20GAC0006	Supply and Delivery of Personal Protective Equipment for Use in Various Maintenance Activities	Maintenance Section	NO	Emergency Cases	-		-	-	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020					GoP	₱276,500.00	0	₱276,500.00	₱275,710.00	0	₱275,710.00							
20GAC0007	Supply and Delivery of Materials for the Repair and Maintenance of DPWH Equipment and Service Vehicles	Maintenance Section	NO	Small Value Procurement	-	5/6-8/2020	-	5/12/2020	5/12/2020	5/15/2020	5/15/2020	5/21/2020	5/21/2020					GoP	₱95,040.00	0	₱95,040.00	₱90,210.00	0	₱90,210.00		-	-	-	-	-	
20GAC0008	Purchase of Office Supplies (Computer Ink) for Use in the DPWH, Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Various Sections	NO	Shpping	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/29/2020	5/29/2020					GoP	₱211,790.00	0	₱211,790.00	₱187,620.00	0	₱187,620.00		-	-	-	-	-	
20GAC0009	Supply and Delivery of Hot Asphalt for the Resealing of Bituminous / Concrete Pavements Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/29/2020	5/29/2020					GoP	₱240,000.00	0	₱240,000.00	239,940.00	0	239,940.00		-	-	-	-	-	
20GAC0010	Supply and Delivery of Asphalt Sealant for the Sealing of Cracks and Joints Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱353,400.00	0	₱353,400.00	352,935.00	0	352,935.00		-	-	-	-	-	
20GAC0011	Supply and Delivery of Reflectorized Yellow Paint for the Repainting of Faded Yellow Line Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱322,800.00	0	₱322,800.00	321,720.00	0	321,720.00		-	-	-	-	-	
20GAC0012	Supply and Delivery of Reflectorized White Paint for the Repainting of Faded Edgeline and Centerline Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱321,800.00	0	₱321,800.00	321,125.00	0	321,125.00		-	-	-	-	-	
20GAC0013	Supply and Delivery of Reflectorized Black Paint for the Repainting of Bridges (Zebra) Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱258,690.00	0	₱258,690.00	258,055.00	0	258,055.00		-	-	-	-	-	
20GAC0014	Supply and Delivery of Pegacol (Cold Mix) for Patching Potholes Along NSR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱253,000.00	0	₱253,000.00	252,425.00	0	252,425.00							
20GAC0015	Supply and Delivery of Maintenance Uniforms to be Used During Lakbay Alalay Program	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱224,800.00	0	₱224,800.00	222,700.00	0	222,700.00							
20GAC0016	Supply and Delivery of Informative Signages Along MNR	Maintenance Section	NO	Small Value Procurement	-	5/21-23/2020	-	5/25/2020	5/25/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020					GoP	₱51,825.45	0	₱51,825.45	51,690.00	0	51,690.00							
20GAC0017	Purchase of Fuel (Diesel) for Use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	Various Sections	NO	Small Value Procurement	-	6/10-12/2020	-	6/16/2020	6/16/2020	6/17/2020	6/17/2020	6/18/2020	6/19/2020					GoP	₱212,500.00	0	₱212,500.00	207,500.00	0	207,500.00							
20GAC0018	Supply and Delivery of Thermoplastic Paint (White) for the Maintenance of Roads Along NSR / MNR	Maintenance Section	NO	Small Value Procurement	-	6/16-18/2020	-	6/19/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020					GoP	₱650,943.76	0	₱650,943.76	648,480.00	0	648,480.00							
20GAC0019	Supply and Delivery of Thermoplastic Paint (Yellow) for the Maintenance of Roads Along NSR / MNR	Maintenance Section	NO	Small Value Procurement	-	6/16-18/2020	-	6/19/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020					GoP	₱600,092.00	0	₱600,092.00	596,670.00	0	596,670.00							
20GAC0020	Activity 71x - Supply and Delivery of Road Signs Along Manila North Road	Maintenance Section	NO	Small Value Procurement	-	6/23-25/2020	-	6/26/2020	6/26/2020	6/27/2020	6/27/2020	6/29/2020	6/29/2020					GoP	₱978,000.00	0	₱978,000.00	976,300.00	0	976,300.00							
20GAC0021	Activity 71x - Supply and Delivery of Traffic Safety Devices Along Manila North Road	Maintenance Section	NO	Small Value Procurement	-	6/23-25/2020	-	6/26/2020	6/26/2020	6/27/2020	6/27/2020	6/29/2020	6/29/2020					GoP	₱180,468.00	0	₱180,468.00	179,700.00	0	179,700.00							
20GAC0022	Supply and Delivery of Maintenance Kits for Use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	6/23-25/2020	-	6/26/2020	6/26/2020	6/27/2020	6/27/2020	6/29/2020	6/29/2020					GoP	₱171,200.00	0	₱171,200.00	169,000.00	0	169,000.00							
20GAC0023	Supply and Delivery of Asphalt Sealant for the Sealing of Cracks and Joints Along NSR	Maintenance Section	NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020					GoP	₱706,800.00	0	₱706,800.00	705,870.00	0	705,870.00							

20GAC0024	Supply and Delivery of Reflectorized White Paint for the Repainting of Faded Edgeline and Centerline Along NSR	Maintenance Section	NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020					GoP	₱643,600.00	0	₱643,600.00	642,250.00	0	642,250.00							
Total Alloted Budget of Procurement Activities																			₱8,331,349.21	0	₱8,331,349.21										
Total Contract Price of Procurement Actitvites Conducted																						8,192,659.99	0	8,192,659.99							
Total Savings (Total Alloted Budget - Total Contract Price)																						₱138,689.22									
OCUREMENT ACTIVITIES																															
	NONE												-																		
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

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LAUREANO Q. QUINTOS, JR.
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APPROVED:

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