

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January - June 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO
COMPLETED PROCUREMENT ACTIVITIES																											
1	Procurement for Supply and Delivery of Additional Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads - 20GOE0001	NMDEO	NO	Negotiated Procurement - Small Value Procurement			06-Feb-20			13-Feb-20	14-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	03-Mar-20	10-Mar-20	10-Mar-20		612,000.00	612,000.00		611,592.00	611,592.00			
2	Procurement for Supply and Delivery of Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads - 1st Quarter - 20GOE0002	NMDEO	NO	Public Bidding			16-Feb-20	27-Feb-20		10-Mar-20	11-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20	06-Apr-20	07-Apr-20				1,998,870.00	1,998,870.00		1,998,109.85	1,998,109.85		27-Feb-20	
3	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various NMDEO National Roads within District I, II and III - 1st Quarter - 20GOE0003	NMDEO	NO	Public Bidding			25-Jun-19	27-Feb-20		28-Jun-19	11-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20	06-Apr-20	07-Apr-20				2,000,000.00	2,000,000.00		1,997,900.00	1,997,900.00		27-Feb-20	
4	Uniform Requirement for Roadside Workers and Laborers - First Quarter - 20GOE0004	NMDEO	NO	Public Bidding			25-Jun-19	27-Feb-20		28-Jun-19	11-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20	06-Apr-20	07-Apr-20				1,088,050.00	1,088,050.00		1,088,550.00	1,088,550.00		27-Feb-20	
Total Allotted Budget of Procurement Activities																			5,699,680.00								
Total Contract Price of Procurement Activities Conducted																			5,694,151.85								
Total Savings (Total Allotted Budget - Total Contract Price)																			5,508.15								

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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)
7	Procurement of Parts for the Repair of NMDEO Equipment Isuzu Pick-Up SDA-827, Toyota Corolla PGR-745, Ford Ranger C2-C893 - 20GOE0012	NMDEO	NO	Negotiated Procurement - Small Value Procurement		19-Jun-20			26-Jun-20									Routine Maintenance FY 2020		399,312.00		399,312.00										
8	Procurement / Acquisition of Portable Weigh-In-Motion (WIM) Axle Weigher Set for NMDEO ATOME Operations - 20GOE0013	NMDEO	NO	Public Bidding	22-Jun-20	23-Jun-20	02-Jul-20		14-Jun-20									SR2020-08-003735 dated March 02, 2020		3,837,420.00		3,837,420.00										
Total Allotted Budget of On-going Procurement Activities																			5,595,307.00			0.00			5,695,307.00							

Prepared by:

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Engineer III
Head, Procurement Unit

Recommended for Approval by:

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APPROVED:

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District Engineer
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