

DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Delivery/Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
1	20CSCM01 - Conduct of Geotechnical Investigation (Sub Soil Exploration) for Various Flood Control Projects under FY 2020 Infrastructure Program of Zambales 2nd DEO	Zambales 2nd DEO	No	Public Bidding	02/03/2020	02/04/2020 - 02/11/2020	03/16/2020	02/11/2020	05/19/2020	05/19/2020 - 05/21/2020	05/28/2020	05/29/2020	06/01/2020	06/04/2020	06/08/2020	23/06/2020		GoP	1,770,075.00			1,765,127.60			2	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	
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PREPARED BY:


MAURENE C. SABADO
 Head, Procurement

CHECKED BY:


REY M. LERIO
 BAC Chairperson

APPROVED:


HERCULES C. MANGUMOT
 Head, Procuring Entity

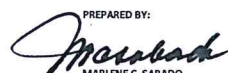
DPWH ZAMBALES 2ND DEO - PROCUREMENT MONITORING REPORT as of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/Trade User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining change from the APP)														
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Release of Turnover	Total	MOOE	CO	Total	MOOE	CO	Date of Initial Observation	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery of Turnover															
1	PR 2020-05-0018 - Emergency Purchase for the Provision of 8 eyeshield Act (RA11468) such as Medical PPE Suits and Disinfectant Materials for Medical Personnel and DPWH Frontliners	Maintenance Section	no	Shopping	n/a	May 12-19, 2020	n/a	n/a	May 19, 2020	May 19, 2020	May 19, 2020	May 20, 2020	June 02, 2020	n/a	June 03, 2020	March 31, 2020	March 31, 2020	GAA 2020	450,000.00	450,000.00		433,770.00	433,770.00																									
2	PR 2020-05-0019 - Emergency Purchase for the Provision of Bayonhan Act (RA11468) For the region of Mining and Decontamination Station	Maintenance Section	no	Shopping	n/a	May 12-19, 2020	n/a	n/a	May 19, 2020	May 19, 2020	May 19, 2020	May 20, 2020	June 02, 2020	n/a	June 03, 2020	March 31, 2020	March 31, 2020	GAA 2020	300,000.00	300,000.00		290,480.00	290,480.00																									
3	PR 2020-06-0023 - Replacement of Spare Parts and Consumables of Kyocera Multi-Function Laser Copier Taskalfa 3020S and 3013i of DPWH Zamboanga 2nd DEO, Castillejos, Zamboanga	HRAS	no	Direct Contracting	n/a	6/26/20 TO 7/3/20	n/a	n/a	July 3, 2020	June 29, 2020	June 29, 2020	June 30, 2020	July 1, 2020	n/a	July 6, 2020	July 8, 2020	July 8, 2020	GAA 2020	275,528.00			275,528.00																										
Total Allocated Budget of Procurement Activities																		1,025,528.00																														
Total Contract Price of Procurement Activities Conducted																		999,778.00																														
Total Savings (Total Allocated Budget - Total Contract Price)																		25,750.00																														

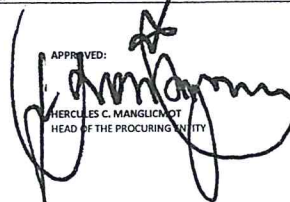
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PREPARED BY:

 MARLENE C. SABADO
 BAC-SECRETARIAT

CHECKED BY:

 REY M. LARIO
 BAC-CHAIRPERSON

APPROVED:

 HERCULES C. MANGLICMOT
 HEAD OF THE PROCURING ENTITY