

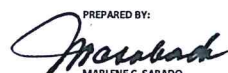
DPWH ZAMBALES 2ND DEO - PROCUREMENT MONITORING REPORT as of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/Trade User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Period of Award	ABC (Php)			Contract Cost (Php)			List of Interested Observer	Date of Receipt of Invitation								Remarks (Explaining change from the APP)													
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Release/ Turnover		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		Sub/Release 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 Bayanlan Act (RA11469) 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																													

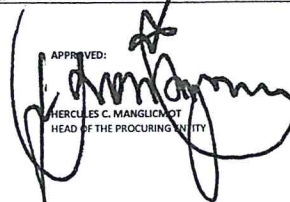
ONGOING PROCUREMENT ACTIVITIES

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Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity															ABC (Php)			Contract Cost (Php)			List of Invited Bids/Supplier	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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PREPARED BY:

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APPROVED:

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 HEAD OF THE PROCURING ENTITY