

PROCUREMENT MONITORING REPORT (GOODS CY 2020)

COMPLETED PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Aid/Post of TB	Pre-bid Conference	Actual Procurement Activity						Inspection & Acceptance	Source of Fund	ABC (PAP)						
								Eligibility Check	Sub/Open of Bids	Date of BAC Resubmission	Notice of Award	Contract Signing	Notice to Proceed			Delivery Acceptance	TOTAL	ABC (RHP) MOOE	CO			
206AB0001	Supply and Delivery of Asphalt Coldmix (30 kgs/ball), Asphalt Sealant Penetration Grade 60-70, Asphalt Penetration Grade 30-40 and Emulsified Asphalt (SS1) for Crack and Joint Sealing and Slurry Sealing along national Roads within Ilocos Norte 2nd District	IN2NDDEO	NO	Competitive Bidding	N/A	2/24-3/1/20	3/3/2020	N/A	5/6/2020	5/8/2020	5/19/2020	5/19/2020	5/27/2020	15 CD	ROUTINE MAINT.	2,965,208.00	2,966,208.00	2,966,208.00				
					List of Invited Observers																	
					Contract Cost (Php)																	
					TOTAL	MOOE	CO															
					2,965,098.00		2,965,098.00															
								PCA	PCCL	BANTAY LANGSANGAN	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020
REMARKS (Explaining changes from the APP)																						

[illegible]

Total Allotted Budget of Procurement Activities = 4,460,883.00

Total Contract Price of Procurement Activities Conducted = A 429 678.00

Total Savings (Total Allotted Budget -Contract Price)= 31,205.00

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Total Allotted Budget of Procurement Activities = 1,999,200.00

Prepared by:

Recommending Approval:

Approved:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

~~Chairman~~
AC Chairman

MATHIAS L. MALE
District Engineer