

Procurement Monitoring Report (Goods) as of June 30, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)						List of Invited Bidders				Remarks (Comments/Changes from the APP)																											
					Pre-Bid Conference	Ado/Post of TABS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																												
ON-GOING PROCUREMENT ACTIVITIES																																																										
MNDCO-NEGOTIATED-PROCUREMENT-001-2020	Supply and Delivery of One (1) unit Temperature Measuring and Sterilizing Kiosk for use of Malibon under Negotiated Procurement – Emergency Procurement of R.A. 9184.	MNDCO	No	Negotiated Procurement	-	-	-	-	May 26, 2020	May 27, 2020	-	May 29, 2020	July 1, 2020	July 1, 2020	July 3, 2020	-	-	01101101 (Administrative Overhead)	74,200.00	-	74,200.00	74,200.00	-	74,200.00	-	-	May 26, 2020	-	-	-	-																											
MNDCO-SHOPPING-002-2020	Supply and delivery of Asphalt Materials intended for Contingency Works of Repair and Maintenance of National Roads and Bridges for 1st Quarter C.Y. 2020.	MNDCO	No	SHOPPING	-	June 04, 2020	-	-	June 10, 2020	June 11, 2020	-	June 15, 2020	June 16, 2020	February 6, 2019	June 16, 2020	-	-	01101101	513,843.75	513,843.75	-	500,000.00	500,000.00	-	COA	-	June 10, 2020	-	-	-	-																											
MNDCO-SHOPPING-003-2020	Supply and delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 1st Quarter C.Y. 2020.	MNDCO	No	SHOPPING	-	June 04, 2020	-	-	June 10, 2020	June 11, 2020	-	June 15, 2020	June 16, 2020	February 6, 2019	June 16, 2020	-	-	01101101	371,509.74	371,509.74	-	361,132.00	361,132.00	-	COA	-	June 10, 2020	-	-	-	-																											
MNDCO-NEGOTIATED-PROCUREMENT-004-2020	Purchase of Medical Equipment/Supplies for the COVID-19 Pandemic Prevention under Negotiated Procurement – Emergency Procurement of R.A. 9184.	MNDCO	No	Negotiated Procurement	-	-	-	-	June 26, 2020	June 29, 2020	-	June 30, 2020	July 1, 2020	July 1, 2020	July 3, 2020	-	-	01101101 (Administrative Overhead)	215,880.00	-	215,880.00	215,880.00	-	215,880.00	-	-	June 26, 2020	-	-	-	-																											
Total Allocated Budget of Procurement Activities																													1,175,433.49			1,151,212.00																										
Total Contract Price of Procurement Activities Conducted																													1,151,212.00																													
Total Savings (Total Allocated Budget - Total Contract Price)																													24,221.49																													

Submitted by:

EDUARDES A. PAJIMINA  
Engineer III  
Head, BAC Secretariat

Recommended by:

MARIO B. ESTRELLA  
Administrative Officer V  
BAC Chairman

Approved by:

MARIO B. CORREA  
District Engineer