

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato Sub-DEO

Region: XII

As of: June 30, 2020

ON GOING PROCUREMENT ACTIVITIES

GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (P/P)		Contract Cost (P/P)		List of Initialed Observers	Date of Receipt of Invitation					Remarks on change from last activity			
					Pre-Proc Conference	Advs/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Disqual/Rejection of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Turnover	Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conf.	Pre-Bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Evaluation
20GM00105	Purchase of Fuel & Lubricant Use in Maintenance Section for First Quarter in CY 2020.	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to April 29, 2020	3/20/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	5/2/2020	5/29/2020	6/3/2020	6/10/2020		AMWP- CY 2020	2,357,223.75	2,337,916.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020	3/20/2020	4/24/2020	4/24/2020	4/27/2020	5/1/2020	6/1/2020	5/3/2020	-	
20GM00106	Purchase of Materials for ReflectORIZED Traffic Paints	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to April 29, 2020	3/20/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	5/2/2020	5/29/2020	6/3/2020	6/10/2020		AMWP- CY 2020	1,698,875.70	1,696,729.70	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020	3/20/2020	4/24/2020	4/24/2020	4/27/2020	5/1/2020	6/1/2020	5/3/2020	-	
20GM00107	Purchase of Materials for Act. No. 122 Crack and Joint Sealing of Concrete Pavements and Pavements	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to April 29, 2020	3/20/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	5/2/2020	5/29/2020	6/3/2020	6/10/2020		AMWP- CY 2020	3,976,875.00	3,966,000.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020	3/20/2020	4/24/2020	4/24/2020	4/27/2020	5/1/2020	6/1/2020	5/3/2020	-	
20GM00108	Purchase of Materials, Tools & Equipment use for Routine Maintenance along Various Road Sections	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to April 29, 2020	3/20/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	5/2/2020	5/29/2020	6/3/2020	6/11/2020		AMWP- CY 2020	1,925,281.25	1,923,102.95	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020	3/20/2020	4/24/2020	4/24/2020	4/27/2020	5/1/2020	6/1/2020	5/3/2020	-	
20GM00109	Purchase of Spare parts for use in the Maintenance of Heavy Equipment in the Maintenance Section	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to March 20, 2020	-	3/20/2020	3/20/2020	3/21/2020	3/20/2020	3/23/2020	6/16/2020	6/25/2020	7/2/2020		GAA 2020	223,280.00	221,000.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020		3/16/2020	3/16/2020	3/18/2020	3/23/2020	6/17/2020	6/22/2020	-	
20GM00110	Purchase of Materials for Act. #122 Crack and Joint Sealing of Concrete Pavement	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	3/5/2020	March 13, to March 20, 2020	-	3/20/2020	3/20/2020	3/21/2020	3/20/2020	3/23/2020	6/16/2020	6/25/2020	7/2/2020		AMWP- CY 2020	567,714.00	565,700.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	2/28/2020		3/16/2020	3/16/2020	3/18/2020	3/23/2020	6/17/2020	6/22/2020	-	
20GM00111	Purchase of Materials, Tools and Office Supplies for use in the Maintenance Section, C.Y. 2020	No	DPWH/ Cotabato Sub-DEO	Public Bidding	3/24/2020	April 1, to May 13, 2020	-	5/13/2020	5/13/2020	5/14/2020	5/14/2020	5/16/2020	6/16/2020	6/25/2020	7/2/2020		AMWP- CY 2020	186,085.00	184,000.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	3/19/2020		5/8/2020	5/8/2020	5/11/2020	5/15/2020	6/17/2020	6/22/2020	-	
20GM00116	Purchase of Materials, Tools and Office Supplies for use in the Planning and Design Section, C.Y. 2020	No	DPWH/ Cotabato Sub-DEO	Public Bidding	3/24/2020	April 1, to May 13, 2020	-	5/13/2020	5/13/2020	5/14/2020	4/8/2020	4/10/2020	6/16/2020	6/25/2020	7/2/2020		AMWP- CY 2020	212,860.00	210,750.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	3/19/2020		5/8/2020	5/8/2020	5/11/2020	4/9/2020	6/17/2020	6/22/2020	-	
20GM00127	Purchase of Office Supplies for use in Planning and Design Section (2nd Quarter in CY 2020)	No	DPWH/ Cotabato Sub-DEO	Public Bidding	5/4/2020	May 8, - May 15, 2020	-	5/15/2020	5/15/2020	5/16/2020	5/15/2020	5/18/2020	6/16/2020	7/13/2020	7/17/2020		AMWP- CY 2020	583,432.50	581,426.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	5/1/2020		5/11/2020	5/11/2020	5/13/2020	5/18/2020	6/17/2020	7/10/2020	-	
20GM00128	Purchase of Fuel and Lubricants for use in Planning and Design Section (2nd Quarter in CY 2020)	NO	DPWH/ Cotabato Sub-DEO	Public Bidding	5/4/2020	May 8, - May 15, 2020	-	5/15/2020	5/15/2020	5/16/2020	5/15/2020	5/18/2020	6/16/2020	6/25/2020	7/2/2020		AMWP- CY 2020	160,000.00	158,750.00	1. PCE 2. MCCCPI 3. COA 4. RAFA	5/1/2020		5/11/2020	5/11/2020	5/13/2020	5/18/2020	6/17/2020	6/22/2020	-	
Total Allotted Budget of Procurement Activities																	P		P										11,891,577.20	
Total Contract Price of Procurement Activities Conducted																	P		P										11,845,374.65	
Total Savings (Total Allotted Budget - Total Contract Price)																	P		P										46,202.55	

Prepared by:


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Recommending Approval:


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 PACC Chairman

Approved:


EDGAR C. AMIR
 District Engineer