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Code (PAP)	Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SARANGANI DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of September/30/2020 FOR GOODS AND CONSULTING SERVICES

20GME0001	Supply & Delivery of I.T. Equipment to be used by the DPWH – Sarangani DCO.	Sarangani DCO	NO	Competitive Bidding	-	1/22/2020 to 1/25/2020	-	-	-	-	29/01/2020	Failure of Bidding	-	-	-	-	-	80,000.00	80,000.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	29/01/2020	-	-	-	-	-	-
20GME0002	Supply & Delivery of Brush Cutters to be used in the Road/Maintenance of National Roads & Bridges within Sarangani District Engineering Office's Area	Sarangani DCO	NO	Competitive Bidding	-	1/22/2020 to 1/26/2020	-	-	-	-	29/01/2020	Failure of Bidding	-	-	-	-	-	94,000.00	94,000.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	29/01/2020	-	-	-	-	-	-
20GME0003	Supply & Delivery of Office Equipment to be used in the Human Resource and Administrative Section & COA Office	Sarangani DCO	NO	Shopping	-	1/22/2020 to 1/28/2020	-	-	-	-	29/01/2020	-	-	-	-	-	-	92,000.00	92,000.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	29/01/2020	-	-	-	-	-	-
20GME0004	Supply & Delivery of Office Supplies to be used in the Procurement Unit of DPWH – Sarangani DCO	Sarangani DCO	NO	Direct Contracting	-	1/22/2020 to 1/28/2020	-	-	-	-	1/29/2020	-	-	-	-	-	-	9,900.00	9,900.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	29/01/2020	-	-	-	-	-	-
20GME0005	Supply & Delivery of Field Tent for the Laboratory Section of DPWH – Sarangani DCO	Sarangani DCO	NO	Shopping	-	1/22/2020 to 1/28/2020	-	-	-	-	1/29/2020	-	-	-	-	-	-	477,200.00	477,200.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	1/30/2020	-	-	-	-	-	-
20GME0006	One (1) Year Provision of Internet Services (for Biz 50MB with Bundled Telephone) for the DPWH – Sarangani DCO, from January to December 2020.	Sarangani DCO	NO	Competitive Bidding	-	1/31/2020 to 2/08/2020	-	-	-	-	2/7/2020	-	-	-	-	-	-	107,520.00	107,520.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	2/11/2020	-	-	-	-	-	-
20GME0007	Supply & Delivery of Garments for use in District Engineering Office, Sarangani Province	Sarangani DCO	NO	Shopping	-	2/05/2020 to 2/11/2020	-	-	-	-	2/12/2020	Failure of Bidding	-	-	-	-	-	275,687.00	275,687.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	2/12/2020	-	-	-	-	-	-
20GME0008	Supply & Delivery of Office Equipment & Janitorial Supplies for use of DPWH MP3 (Visitor Lounge), Sarangani District Engineering Office, Sarangani Province	Sarangani DCO	NO	Shopping	-	2/18/2020 to 2/18/2020	-	-	-	-	2/19/2020	-	-	-	-	-	-	85,836.00	85,836.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	2/24/2020	-	-	-	-	-	-
20GME0009	Consumables for use of Develop Unit, Alabell Sarangani Province	Sarangani DCO	NO	Direct Contracting	-	2/05/2020 to 2/11/2020	-	-	-	-	12/02/2020	14/02/2020	17/02/2020	19/02/2020	-	-	-	401,570.40	401,570.40	400,000.00	400,000.00	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	14/02/2020	-	-	-	-	-	-
20GME0010	Rental of Heavy Equipment for Emergency Repair/Rehabilitation of del Sur Coastal Road, Cogan, Sarangani Province	Sarangani DCO	NO	Competitive Bidding	-	2/05/2020 to 2/11/2020	-	-	-	-	12/02/2020	17/02/2020	19/02/2020	03/03/2020	04/03/2020	-	-	401,570.40	401,570.40	400,000.00	400,000.00	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	14/02/2020	-	-	-	-	-	-
20GME0002	Supply & Delivery of Brush Cutters to be used in the Road/Maintenance of National Roads & Bridges within Sarangani District Engineering Office's Area of Responsibility, Sarangani Province	Sarangani DCO	NO	Competitive Bidding	-	2/05/2020 to 2/11/2020	-	-	-	-	2/12/2020	Failure of Bidding	-	-	-	-	-	948,000.00	948,000.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	2/12/2020	-	-	-	-	-	-
20GME0011	Supply & Delivery of Spare Parts for use of Develop Unit, Alabell Sarangani Province	Sarangani DCO	NO	Direct Contracting	-	2/18/2020 to 2/18/2020	-	-	-	-	2/19/2020	-	-	-	-	-	-	62,676.00	62,676.00	62,676.00	62,676.00	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	19/02/2020	-	-	-	-	-	-
20GME0012	Supply & Delivery of Const. Materials for use in Maintenance Section, Sarangani District Engineering Office, Sarangani Province	Sarangani DCO	NO	Shopping	-	2/18/2020 to 2/18/2020	-	-	-	-	2/19/2020	-	-	-	-	-	-	161,950.00	161,950.00	161,950.00	161,950.00	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	20/02/2020	-	-	-	-	-	-
20GME0013	Supply & Delivery of I.T. Equipment for use of Procurement Unit, Alabell Sarangani Province	Sarangani DCO	NO	Competitive Bidding	-	2/19/2020 to 2/25/2020	-	-	-	-	2/26/2020	-	-	-	-	-	-	77,599.00	77,599.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	27/02/2020	-	-	-	-	-	-
20GME0014	Supply & Delivery of Photocopier and Consumables for use of Finance Section, DPWH-Sarangani DCO, Sarangani Province	Sarangani DCO	NO	Competitive Bidding	-	2/19/2020 to 2/25/2020	-	-	-	-	2/26/2020	-	-	-	-	-	-	483,792.20	483,792.20	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	26/02/2020	-	-	-	-	-	-
20GME0015	Supply & Delivery of Alcon for Room, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DCO	NO	Shopping	-	2/19/2020 to 2/25/2020	-	-	-	-	2/26/2020	-	-	-	-	-	-	87,400.00	87,400.00	-	-	-	-	-	-	1-COA, 1-NGO, 1-CHAMBER	27/02/2020	-	-	-	-	-	-

COMPLETED PROCUREMENT ACTIVITIES

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Recommended for Approval by: 
BAC Chairperson
HERMON JEROME L. PAEZ

APPROVED: 
JONATHAN G. BANTUG
Head of the Procuring Entity