

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2020 Projects As of DECEMBER 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
20GFK0011	Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO	Maint. Section	By Contract			1-Dec-2020	14-Dec-2020	14-Dec-2020								
20GFK0012	Supply & Delivery of Thermoplastic Road Markings Kneading and Applicator Machine Set for use in the Maintenance Section, DPWH Sor. 1st DEO	Maint. Section	By Contract	14-Oct-2020	Dec. 1-7, 2020	8-Dec-2020	21-Dec-2020	21-Dec-2020	22-Dec-2020	23-Dec-2020	5-Jan-2021	8-Jan-2021	13-Jan-2021	-	-	EAO-2020
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitvites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

	X-X-X-X-X															
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Prepared by:

ROSELLE G. BAJARO
Procurement Engineer

Recommended for Approval by:

LARRY B. REYES
Administrative Officer V
BAC Chairperson

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							CANCELLED
3,252,900.00	-	-	3,202,900.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,966,304,339.48			2,864,476,546.01										
2,864,476,546.01													
101,827,793.47													

APPROVED:

GERALD A. PACANAN
OIC-Assistant Regional Director
Concurrent District Engineer
Head of the Procuring Entity