

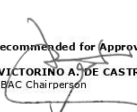
ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (P15)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Expanding from the APP)
					Pre-Bid Conference	Advertisement	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO				Total	MODE	CO	Sub-Open of Bids			
COMPLETED PROCUREMENT ACTIVITIES																															
20-G000001	To Purchase Office Equipment and/or Accessories for use at DPWH Quezon I DEO, Lucena, Quezon	DPWH Quezon I DEO	YES	Competitive Bidding	May 22, 2020	May 25-31, 2020	May 26, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15-16, 2020	June 16, 2020	June 17, 2020	June 22, 2020	June 25, 2020	August 23, 2020	GoP	2,852,000.00		2,852,000.00	2,852,000.00		2,852,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION PCRE SIDENT AUDITOR	May 25, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15-16, 2020	GMA was released on January 2020	
20-G000041	To Purchase of One (1) set Surveying Instrument for use at DPWH Quezon I DEO, Lucena, Quezon	DPWH Quezon I DEO	YES	Competitive Bidding	July 06, 2020	July 09-15, 2020	July 17, 2020	July 30, 2020	July 30, 2020	July 31, 2020	August 03-07, 2020	August 6, 2020	August 10, 2020	August 17, 2020	August 19, 2020	October 17, 2020	GoP	1,800,000.00		1,800,000.00	1,795,400.00		1,795,400.00	UGMA/DPWH EMPLOYEES ASSOCIATION PCRE SIDENT AUDITOR	July 17, 2020	July 30, 2020	July 30, 2020	July 31, 2020	August 03-07, 2020	SA was released on February 2020	
20-G000042	Purchase of Office Equipment and/or Office Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	DPWH Quezon I DEO	YES	Competitive Bidding	December 03, 2020	December 10-16, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28-29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 7, 2021	January 11, 2021	April 10, 2021	GoP	4,231,400.00		4,231,400.00	4,230,954.00		4,230,954.00	UGMA/DPWH EMPLOYEES ASSOCIATION PCRE SIDENT AUDITOR	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28-29, 2020	SAR was released on August 2020
Total Allocated Budget of Procurement Activities																		8,919,400.00													
Total Contract Price of Procurement Activities Conducted																					8,909,304.00										
Total Savings (Total Allocated Budget - Total Contract Price)																					4,038.00										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		0													
Total Allocated Budget of On-going Procurement Activities																		0													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

VICTORINO A. DE CASTRO
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APPROVED:

SALVADOR E. SALVAÑA
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