For GPPB

PROCUREMENT MONITORING REPORT (GOODS CY 2020)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July-December 2020

COMPLETED PROCUREMENT ACTIVITIES

Code UACS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	CO
200000100017000	20GAB0003 - Supply and Delivery of Thermoplastic Paint (White) and Theroplastic Paint (Yellow) for use Along National Roads Within Ilocos Norte 2nd District Engineering Office	IN2NDDEO	NO	Competitive Bidding	N/A	6/10-16/20	6/17/2020	N/A	7/1/2020	7/6/2020	7/7/2020	7/8/2020	7/8/2020	7/20/2020	7/21/2020	15 CD		ROUTINE MAINT.	1,999,200.00		1,999,200.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,985,575.00		1,985,575.00	COA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
			PCCI	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
			BANTAY LANSANGAN	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		

Code UACS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	CO
200000100017000	20GAB0004 - SUPPLY AND DELIVERY OF CHEVRON DIRECTIONAL SIGN 3MM THICK ALUMINUM SHEET POST: 3MX2" DIAM. SCHEDULE 40 GOLDEN YELLOW GALVANIZED IRON POST FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	Competitive Bidding	N/A	6/2-8/20	6/9/2020	N/A	6/23/2020	6/24/2020	6/24/2020	6/25/2020	6/25/2020	7/3/2020	7/6/2020	30 CD		ROUTINE MAINT.	1,494,675.00		1,494,675.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,464,580.00		1,464,580.00	COA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			PCCI	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			BANTAY LANSANGAN	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
200000100018000	20GAB0006 - SUPPLY AND DELIVERY OF CHEVRON DIRETIONAL SIGN and GALVANIZED IRON POST FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	Competitive Bidding	N/A	10/1-7/20	10/8/20	N/A	10/21/20	10/22/20	10/22/20	10/23/20	10/26/20	10/28/20	10/29/20	30 CD		ROUTINE MAINT.	1,494,675.00		1,494,675.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)
1,493,700.00		1,493,700.00	COA	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		
			PCCI	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		
			BANTAY LANSANGAN	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
200000100018000	20GAB0007 - SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60-70, ASPHALT SEALANT PENETRATION GRADE 30-40 AND EMULSIFIED ASPHALT (SS1) FOR CRACK AND JOINT SEALING AND SLURRY SEALING ALONG NATIONAL ROADS WITHIN ILOCOS	IN2NDDEO	NO	Competitive Bidding	N/A	10/1-7/20	10/8/20	N/A	10/21/20	10/22/20	10/22/20	10/23/20	10/26/20	10/28/20	10/29/20	15CD		ROUTINE MAINT.	2,986,830.00		2,986,830.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)
2,985,100.00		2,985,100.00	COA	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		
			PCCI	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		
			BANTAY LANSANGAN	10/1/20	10/1/20	10/1/20	10/1/20	10/1/20		

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20GAB0008		IN2NDDEO	NO	Competitive Bidding	N/A	6/10-16/20	6/17/2020	N/A	7/1/2020	7/6/2020	7/7/2020	7/8/2020	7/8/2020	7/20/2020	7/21/2020	15 CD		ROUTINE MAINT.			-

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)
		-	COA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020		Cancelled
			PCCI	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
			BANTAY LANSANGAN	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		

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					Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
320101104501000/320101104503000/320101104504000/320101104505000/320101104506000	20GAB0009 - SUPPLY & DELIVERY OF COMPUTER AND PERIPHERAL FOR USE AT DPWH-INSDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	NO	Competitive Bidding	N/A	12/3-10/2020	10/12/2020	N/A	12/22/20	12/23/20	12/23/20	12/28/20	12/028/20	12/29/20	12/29/20			ROUTINE MAINT.	2,518,924.00		2,518,924.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
TOTAL	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	
2,514,400.00		2,514,400.00	COA		12/7/2020	12/7/2020	12/7/2020	12/7/2020		
			PCCI		12/7/2020	12/7/2020	12/7/2020	12/7/2020		
			BANTAY LANSANGAN		12/7/2020	12/7/2020	12/7/2020	12/7/2020		

Total Alloted Budget of Procurement Activities = 10,494,304.00

Total Contract Price of Procurement Activities Conducted = 10,443,355.00

Total Savings (Total Alloted Budget -Contract Price)= 50,949.00

Prepared by:

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Engineer III
Head, Procurement Unit

Recommending Approval:

SUSAN P. SIMEON
BAC Chairperson

Approved:

REYNALDO S. ORGANO, MBA
District Engineer

By Authority of the District Engineer:

SHE[illegible]PE BENITO
A[illegible]t. District Engineer
(Officer-in-Charge)