DPWH ZAMBALES 2ND DEO - PROCUREMENT MONITORING REPORT as of July to December 2020

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
1	20GCM0001 - Provision of Security Services at DPWH Zambales 2nd DEO	HRAS	No	Public Bidding	n/a	November 11, 2020 to December 1, 2020	n/a	n/a	December 1, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4, 2020	December 3, 2020	December 3, 2020	GAA 2020	1,299,746.40			1,294,740.60			COA, PICE		11/17/20 11/16/20		11/17/20 11/16/20	11/17/20 11/16/20	11/17/20 11/16/20	11/17/20 11/16/20			
2	20GCM0005- Purchase of Engineering Survey Equipment CORS Reference Station	PLANNING AND DESIGN SECTION	No	Public Bidding	n/a	December 8-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 7, 2021	February 10, 2021	February 10, 2021	PDE	3,000,000.00			2,927,000.00			COA, PICE		12/11/2020		12/11/2020	12/11/2020	12/11/2020	12/11/2020			
3	20GCM0006 - Procurement /Purchase of One (1) Unit Basic Highway Maintenance Equipment/ Quick Response Equipment such as One (1) Hydraulic Excavator (2020GCM006)	Maintenance Section	no	Bidding	n/a	December 10-29, 2020	n/a	n/a	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	n/a	January 07, 2021	January 26, 2021	January 26, 2021	EAO 2020	7,100,000.00	7,100,000.00	7,100,000.00	7,050,000.00	7,050,000.00	7,050,000.00	COA, PICE		12/28/2020		12/28/2020	12/28/2020	12/28/2020	12/28/2020			
4	PR 2020-07-0036 Purchase of Basic Tools for BHME and Road Maintenance along DPWH Zambales 2nd DEO	Maintenance Section	no	Shopping	n/a	July 30, 2020-August 06, 2020	n/a	n/a	August 6, 2020	August 6, 2020	August 6, 2020	August 18, 2020	August 19, 2020	n/a	August 21, 2020	September 24, 2020	September 24, 2020	MOOE2020	800,000.00	800,000.00	800,000.00	775,985.00	775,985.00	775,985.00											
5	PR 2020-07-0037 Purchase of Materials for Crack & Joint Sealing of Bituminous Pavement along Olongapo-Bugallon Road with exception, S01359LZ	Maintenance Section	no	Shopping	n/a	July 30, 2020-August 06, 2021	n/a	n/a	August 6, 2020	August 6, 2020	August 6, 2020	August 10, 2020	August 14, 2020	n/a	August 18, 2020	August 14, 2020	August 14, 2020	MOOE2020	799,999.80	799,999.80	799,999.80	775,999.80	775,999.80	775,999.80											
6	PR 2020-07-0038 Purchase of Traffic Safety Devices Materials,Tools,Equipment and PPE	Maintenance Section	no	Shopping	n/a	July 30, 2020-August 06, 2022	n/a	n/a	August 6, 2020	August 6, 2020	August 6, 2020	August 10, 2020	August 14, 2020	n/a	August 18, 2020	September 01, 2020	September 01, 2020	MOOE2020	800,000.00	800,000.00	800,000.00	776,465.00	776,465.00	776,465.00											
7	PR 2020-07-0039 Purchase of Spare Parts with free installation for the Repair of Toyota Hilux SKA-493	Maintenance Section	no	Shopping	n/a	July 30, 2020-August 06, 2021	n/a	n/a	August 6, 2020	August 6, 2020	August 6, 2020	August 18, 2020	August 19, 2020	n/a	August 24, 2020	September 18, 2020	September 18, 2020	EAO2020	300,000.00	300,000.00	300,000.00	225,000.00	225,000.00	225,000.00											
8	PR 2020-08-0049 Procurement of Paint Materials for Routine Maintenance of Pedestrain Lane, Center Line, Edge Line along Jose Abad Santos Avenue (S01359LZ) w/ exception	Maintenance Section	no	Shopping	n/a	August 18-25, 2020	n/a	n/a	August 25, 2020	August 25, 2020	August 25, 2020	August 27, 2020	September 01, 2020	n/a	September 03, 2020	September 22, 2020	September 22, 2020	MOOE2020	799,999.00	799,999.00	799,999.00	775,941.00	775,941.00	775,941.00											
9	PR 2020-08-0050 Procurement of Materials for the Repair and Maintenance of National Roads and Bridges within Zambales 2nd DEO	Maintenance Section	no	Shopping	n/a	August 18-25, 2020	n/a	n/a	August 25, 2020	August 25, 2020	August 25, 2020	August 27, 2020	September 01, 2020	n/a	September 03, 2020	September 24, 2020	September 24, 2020	MOOE2020	799,900.00	799,900.00	799,900.00	775,939.00	775,939.00	775,939.00											
10	PR 2020-08-0051 Procurement of Tires an Rim with free services for Basic Highway Maintenance Equipment (BHME) of the Maintenance	Maintenance Section	no	Shopping	n/a	September 15-22, 2020	n/a	n/a	September 22, 2020	September 22, 2020	September 22, 2020	September 25, 2020	September25, 2020	n/a	September 29, 2020	October 15, 2020	October 15, 2020	MOOE2020	800,000.00	800,000.00	800,000.00	775,998.00	775,998.00	775,998.00											
11	PR 2020-08-0053 Purchase of Material for the Repair/Rehabilitation/ Reinstallation of Damaged Guardrails along K0119-000-K012 Jose Abad Santos Avenue (S01355LZ) and Olongapo-Bgallon Road K0124-000 TO K0219+000(S01359LZ)	Maintenance Section	no	Shopping	n/a	September 15-22, 2020	n/a	n/a	September 22, 2020	September 22, 2020	September 22, 2020	September 25, 2020	September25, 2020	n/a	September 29, 2020	March 04, 2021	March 04, 2021	MOOE2020	799,976.00	799,976.00	799,976.00	775,276.00	775,276.00	775,276.00											
12	PR 2020-10-0071 Procurement of Paint Materials for the Routine Maintenance of Pedestrian Lane, Center Line and Edge Line along Olongapo-Bugallon Road (S01359LZ) and San Marcelino-San Antonio and San Narciso Road (S01087LZ) w exception	Maintenance Section	no	Shopping	n/a	October 21-29, 2020	n/a	n/a	October 29, 2020	October 29, 2020	October 29, 2020	October 30, 2020	November 4,2020	n/a	November 06, 2020	November 05, 2020	November 05, 2020	MOOE2020	799,900.00	799,900.00	799,900.00	780,795.00	780,795.00	780,795.00											
13	PR 2020-12-0090 Procurement of Paint Materials for the Routine Maintenance of Pedestrian Lane, Center Line, Edge Line, Curbs and Gutter along Rizal Avenue	Maintenance Section	no	Shopping	n/a	December 9-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	n/a	December 22, 2020	January 11, 2021	January 11, 2021	MOOE2020	778,305.00	778,305.00	778,305.00	752,972.00	752,972.00	752,972.00											
14	PR 2020-11-0101 Emergency Purchase of Construction Materials for the Road Slip at Olongapo-Bugallon Road (S01359LZ) K0120+600	Maintenance Section	no	Shopping	n/a	December 10-18, 2020	n/a	n/a	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020	November 14, 2020	November 14, 2020	MOOE2020	731,044.00	731,044.00	731,044.00	696,270.00	696,270.00	696,270.00											
15	PR 2020-11-0104 Procurement of Office Supplies for the use Maintenance Section	Maintenance Section	no	Shopping	n/a	December 21-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	n/a	January 05, 2020	March 03, 2021	March 03, 2021	MOOE2020	63,530.00	63,530.00	63,530.00	57,668.00	57,668.00	57,668.00											
16	PR-2020-06-0030-Procurement of ALE PBX Power Supply with Delivery and site installation for DPWH Zambales 2nd DEO	HRAS	No	Direct Contracting	n/a	July 2-9, 2020	n/a	n/a	July 9, 2020	July 9, 2020	July 9, 2020	July 7, 2020	July 8, 2020	n/a	July 10, 2020	July 12, 2020	July 12, 2020	GAA 2020	53,104.95			53,104.95													

17	PR-2020-06-0031-Relocation of Five (5) Air Conditioner Outdoor Units of DPWH Zambales 2nd DEO, Castillejos, Zambales	HRAS	No	Small Value Procurement	n/a	July 7-14, 2020	n/a	n/a	July 14, 2020	July 14, 2020	July 14, 2020	July 15, 2020	July 16, 2020	n/a	July 20, 2020	July 22, 2020	July 22, 2020	GAA 2020	48,000.00		46,400.00										
18	PR-2020-07-0034-Replacement of Compressor Motor 3TR Floor Mounted at Finance Section of DPWH Zambales 2nd DEO	HRAS	No	Direct Contracting	n/a	July 14-21, 2020	n/a	n/a	July 21, 2020	July 21, 2020	July 21, 2020	July 22, 2020	July 23, 2020	n/a	July 27, 2020	July 30, 2020	July 30, 2020	GAA 2020	36,000.00		35,873.20										
19	PR-2020-07-0035-Procurement of Cleaning and Janitorial Supplies for use by DPWH Zambales 2nd DEO	HRAS	No	Shopping	n/a	July 30, 2020 to August 6, 2020	n/a	n/a	August 6, 2020	August 6, 2020	August 6, 2020	August 10, 2020	August 12, 2020	n/a	August 17, 2020	August 24, 2020	August 24, 2020	GAA 2020	113,880.00		111,780.00										
20	PR-2020-08-0043-Procurement of Miscellaneous Office Tools, Personal Protective Equipment (PPE) and Measuring Tools and Equipment for Project Implementation and Supervision of DPWH Zambales 2nd DEO, Castillejos, Zambales	CONSTRUCTION SECTION	No	Shopping	n/a	November 16 - 26, 2020	n/a	n/a	November 26, 2020	November 26, 2020	November 26, 2020	December 10, 2020	December 11, 2020	n/a	December 16, 2020	December 28, 2020	December 28, 2020	GAA 2020	235,080.00		231,760.00										
21	PR-2020-08-0044-Procurement of Office Supplies for use by DPWH Zambales 2nd DEO, Castillejos, Zambales	HRAS	No	Shopping	n/a	August 20 - 27, 2020	n/a	n/a	August 27, 2020	August 27, 2020	August 27, 2020	September 8, 2020	September 9, 2020	n/a	September 14, 2020	September 21, 2020	Septembe r 21, 2020	GAA 2020	336,408.00		329,008.00										
22	PR-2020-09-0063-Procurement of Printer Ink for use by DPWH Zambales 2nd DEO, Castillejos, Zambales	HRAS	No	Shopping	n/a	October 15 - 22, 2020	n/a	n/a	October 22, 2020	October 22, 2020	October 22, 2020	October 23, 2020	November 10, 2020	n/a	November 16, 2020	November 27, 2020	November 27, 2020	GAA 2020	197,050.00		185,600.00										
23	PR-2020-10-0078-Purchase of Safety Devices/Gadgets, Gears and Uniform in the Conduct of Bridge Survey CY 2020	HRAS	No	Shopping	n/a	November 19 - 26, 2020	n/a	n/a	November 26, 2020	November 26, 2020	November 26, 2020	December 1, 2020	December 3, 2020	n/a	December 7, 2020	December 16, 2020	December 16, 2020	PDE	50,000.00		49,244.00										
24	PR-2020-11-0082-Procurement of Paper A4 70gsm 210mmx297mm	HRAS	No	Shopping	n/a	November 27 to December 4, 2020	n/a	n/a	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	n/a	December 10, 2020	December 10, 202	December 10, 202	GAA 2020	49,725.00		42,075.00										
25	PR-2020-11-0083-Procurement of COVD19 PPE and Supplies for use by DPWH Zambales 2nd DEO	HRAS	No	Shopping	n/a	November 27 to December 4, 2020	n/a	n/a	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	n/a	December 11, 2020	December 16, 2020	December 16, 2020	GAA 2020	119,300.00		118,107.00										
26	PR-2020-12-0086-Results Monitoring and Evaluation System Including Travel Time Survey Program - Conduct of Training / Workshop, Various Surveys and Other Related Activities: Conduct of Survey for Completed By-Pass Road Project - Purchase of Traffic Sign, Disinfectant and PPE's	PLANNING AND DESIGN SECTION	No	Shopping	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020	January 7, 2021	January 7, 2021	PDE	200,000.00		197,941.00										
27	PR-2020-12-0087-Purchase Gadgets for Results Monitoring and Evaluation (RME) System - Travel Time Survey Program	PLANNING AND DESIGN SECTION	No	Shopping	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020	January 7, 2021	January 7, 2021	PDE	65,000.00		64,335.00										
28	PR-2020-12-0088-Results Monitoring and Evaluation System Including Travel Time Survey Program - Conduct of Training / Workshop, Various Surveys and Other Related Activities: Conduct of Survey for Completed By-Pass Road Project - Purchase of Meals and Drinks	PLANNING AND DESIGN SECTION	No	Small Value Procurement	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020	December 29, 2020	December 29, 2020	PDE	80,000.00		79,200.00										
29	PR-2020-12-0089-Procurement of One (1) 1.5 HP Wall Mounted Inverter Split Type AC Unit R410A, 220V, 60Hz including installation	HRAS	No	Shopping	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	n/a	December 22, 2020	December 22, 2020	December 22, 2020	GAA 2020	60,000.00		59,400.00										
30	PR-2020-12-0099-Procurement of Cleaning and Janitorial Supplies for use by DPWH Zambales 2nd DEO	HRAS	No	Shopping	n/a	December 21-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	n/a	January 5, 2021	January 11, 2021	January 11, 2021	GAA 2020	74,695.00		70,371.45										
31	PR-2020-12-0100-Purchase of Spare Parts with Free Installation for the Repair of Isuzu Crosswind SHW 515	MAINTENANCE SECTION	No	Maintenance Section	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020	January 7,2021	January 7,2021	GAA 2020	106,000.00		104,728.00										
32	PR-2020-12-0105-Procurement of Office Supplies for use by DPWH Zambales 2nd DEO, Castillejos, Zambales	HRAS	No	Shopping	n/a	December 21-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	n/a	January 5, 2021	January 13, 2021	January 13, 2021	GAA 2020	60,237.00		59,623.75										
									Total alloted Budget of Procurement Activities										23,743,480.15												
									Total Contract Price of Procurement Activities Conducted										21,054,606.75												
									Total Savings (Total Alloted Budget-Total Contract Price)										2,688,873.40												

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
1	20GCM0002 - Purchase of IT Equipment for the use of Planning and Design Section	PLANNING AND DESIGN SECTION	No	Public Bidding	n/a	December 8-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 7, 2021		
2	20GCM0003 - Purchase of Tools, Equipments and Materials for NRTSP	PLANNING AND DESIGN SECTION	No	Public Bidding	n/a	December 8-28, 2020	n/a	n/a	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 7, 2021		
3	PR 2020-09-0054 Purchase of Safety Signages and Warning Sign	Maintenance Section	no	Shopping	n/a	September 15-22, 2020	n/a	n/a	September 22, 2020	September 22, 2020	September 22, 2020	September 25, 2020	September25, 2020	n/a	September 29, 2020		
4	PR-2020-12-0095-Purchase of IT Equipment, Materials and Uniforms for RBIA (Recond) Personnel	PLANNING AND DESIGN SECTION	No	Shopping	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020		
5	PR-2020-12-0096-Purchase of IT Equipment for Construction Section	CONSTRUCTION SECTION	No	Shopping	n/a	December 10-17, 2020	n/a	n/a	December 17, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 21, 2020	n/a	December 23, 2020		

Code (PAP)	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acc	Remarks (Explaining changes from the APP)
1	PDE	1,465,092.50			1,455,425.00			COA, PICE		12/11/2020		12/11/2020	12/11/2020	#########	#########			
2	PDE	1,600,000.00			1,592,010.00			COA, PICE		12/11/2020		12/11/2020	12/11/2020	#########	#########			
3	MOOE2020	699,988.00	699,988.00	699,988.00	678,233.00	678,233.00	678,233.00											
4	PDE	412,527.32			407,576.00													
5	GAA 2020	737,969.15			729,111.00													
Total alloted Budget of on-going Procurement Activities		4,915,576.97																

PREPARED BY:

MARLENE C. SABADO
BAC-SECRETARIAT

CHECKED BY:

REY M. LERIO
BAC-CHAIRPERSON

APPROVED:

ROSEE S. DIZON
HEAD OF THE PROCURING ENTITY