

Procurement Monitoring Report for Goods from July to December, 2020

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20GHG0001	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling, and Sealing) along Natalio Bacalso Avenue	Maintenance Section	NO	Competitive Bidding	-	March 24-30, 2020	March 31, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	June 11, 2020	June 15, 2020	June 23, 2020	June 25, 2020	July 1, 2020	December 1, 2020	GoP	2,999,551.00		2,999,551.00	2,948,987.60	2,948,987.60	1) COA	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020			
																								2) Cebu Contractor's Association								
																								3) Archdiocese of Cebu								
																								4) PICE								
																								Cebu Chapter								
Total Alloted Budget of Procurement Activities																			2,999,551.00													
Total Contract Price of Procurement Activities Conducted																			2,948,987.60													
Total Savings (total Alloted Budget-Total Contract Price																			50,563.40													

Prepared by:

ROSALIND R. VASQUEZ
Procurement Head

3/24/21

Recommended for Approval by:

EDUARDO R. FRANCISCO
BAC Chairman

APPROVED:

NOEL V. SINEDA
DISTRICT ENGINEER