

ANNEX B
(DPWH-ZAMBALLES 2ND DEO) Procurement Monitoring Report as of June 30, 2023 (Goods)

Procurement Item	Project	Procurement Method	Is this a Preemptive Activity?	Mode of Procurement	Pre-Proc Conference	Analysis of IB	Pre-Bid Conf	Eligibility Check	No of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	Contract Cost (M\$)				List of Observers	Date of Receipt of Invitation						
											First Qual	Date of BAC	Notice of Award	Contract Signing	Needs to Procure	Delivery/ Completion	Inspection & Acceptance	ABC (M\$)	MOE	CO		Total	MOE	CO	Pre-Bid Conf		Eligibility Check	Sub-date of Bid	Sub-date of Bid Evaluation	Post Qual	Delivery Acceptance (if applicable)		
1	22GCM0001 - Purchase of two 4x4 watermaster V for the Maintenance Dredging of Kachan River Mouth	Maintenance Section	No	COMPETITIVE BIDDING	N/A	March 31 - April 19, 2022	04/07/2022	N/A	04/19/2022	04/20/2022	04/20/2022	04/20/2022	04/20/2022	04/25/22	4/27/22	12/27/2022	12/27/2022	G&P	3,429,570.00			3,229,516.50				COA	04/07/2022	N/A	04/19/2022	04/20/2022	04/20/2022	N/A	
2	22GCM0003 - Procurement of Laboratory Apparatus/ Equipments for Use of Quality Assurance Section	QAS	No	COMPETITIVE BIDDING	August 22,2022	August 27 - September 6, 2022	09/05/2022	N/A	09/16/2022	09/17/2022	09/17/2022	09/17/2022	09/21/2022	09/22/2022	09/28/2022	1/20/2023	1/20/2023	G&P	2,997,091.20			2,944,208.00				COA	09/02/2022	N/A	09/19/2022	09/19/2022	01/20/2022	N/A	
3	22GCM0004 - Procurement of Percutaneous and Ultrasound (POU) Vas Sclerosant for the treatment of DMWZ Zambales 2nd DSO	HRAS	No	COMPETITIVE BIDDING	Sept. 13,2022	September 15 - October 5,2022	09/05/2022	N/A	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/10/2022	10/12/2022	10/13/2022	3/08/2023	N/A	G&P	2,000,000.00			1,980,000.00				COA	09/23/2022	N/A	10/05/2022	10/05/2022	10/06/2022	N/A	
5	PR-2022-09-0001 - Purchase of Materials for the Periodic Maintenance of National Road along San Narciso-San Antonio-San Narciso Rd. with Exception	Maintenance Section	No	Shopping	N/A	September 9 - 10, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	09/21/2022	10/26/2022	10/26/2022	G&P	999,970.00			989,970.30				COA		N/A				N/A	
6	PR-2022-09-0000 - Purchase of Materials for the Periodic Maintenance of Border Approach, Local Link and Signages with Exception of this District	Maintenance Section	No	Shopping	N/A	September 9 - 16, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/22/2022	09/23/2022	9/27/2022	9/27/2022	G&P	999,999.00			989,999.01				COA		N/A				N/A	
7	PR-2022-09-0002 - Purchase of Materials for the Periodic Maintenance of National Road along San Narciso-San Antonio-San Narciso Rd. with Exception	Maintenance Section	No	Shopping	N/A	September 9 - 10, 2022	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/20/2022	09/21/2022	09/21/2022	10/21/2022	10/21/2022	G&P	999,919.00			989,919.81				COA		N/A				N/A	
8	22GCM0005 - Purchase of Materials for the Periodic Maintenance of Oliverio-Bagaban Road with Exception	Maintenance Section	No	COMPETITIVE BIDDING	N/A	September 13 - October 20, 2022	09/23/2022	N/A	10/05/2022	10/06/2022	10/06/2022	10/06/2022	10/07/2022	11/16/2022	11/17/2022			G&P	2,000,000.00			1,980,000.00				COA	09/23/2022	N/A	10/05/2022	10/06/2022	10/06/2022	N/A	
9	22GCM0006-Procurement of Engineering Equipment (Pre-Driving Machine, Laser Level, Total Station, Integrity Tester Model PRT) (Velocity Breaker Section	QAS	No	COMPETITIVE BIDDING	10/19/2022	October 21- November 9,2023	10/28/2023	N/A	11/09/2022	11/10/2022	11/10/2022	11/10/2022	11/11/2023	11/14/2022	11/18/2022	11/17/2022	12/17/22	12/17/22	G&P	10,000,000.00			9,960,000.00				COA	10/28/2022	N/A	11/09/2022	11/10/2022	11/10/2022	N/A
10	PR-2022-12-0132 - Procurement of Pretrial Ink for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20- 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/04/2023	1/23/2023	1/23/2023	G&P	116,600.00			114,850.00				COA		N/A				N/A	
11	PR-2022-12-0133 - Procurement of Two (2) Air Conditioning Unit for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	N/A	December 20- 27, 2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/04/2023	1/6/2023	1/6/2023	G&P	260,000.00			257,588.80				COA		N/A				N/A	
12	PR-2022-12-0134 - Procurement of IT Equipment for use of HRAS Section	HRAS	No	SHOPPING	N/A	December 20- 27, 2022	N/A	N/A	12/27/2022	12/2																							

UPPWT-CAMBALES AND DECU PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023 (CONTINUITY)																																	
C/No (P/P)	Procurement Project	FPOC Bid/Letter Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P/P)		Contract Cost (P/P)		List of Revised Observations	Date of Receipt of Activities		Remarks (Explain all changes from the 1st?)										
				Pre Price Estimation	Actual Price of Bid	Pre Bid Cost	Regulatory Costs	Schedule of Bids	Bid Evaluation	Pre Bid	Date of BAC Recommendation	Actual Award	Contract Signing	Actual Payment	Delivery Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE		CO									
ON-GOING PROCUREMENT ACTIVITIES																																	
N/A																																	
Total Amount Budget of On-going Procurement Activities																																	
/																																	

Total Actual Budget of On-going Procurement Activities

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