

**DPWH-Mountain Province District Engineering Office Procurement Monitoring Report
For the Period JANUARY - JUNE, 2019**

Code (PAP)	Procurement Program/Project (GOODS)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	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																															
1	18GPI0011 - PURCHASE OF SURVEY EQUIPMENT FOR USE OF PLANNING AND DESIGN ACTIVITIES (RBIA/ROCOND/SURVEY/BMS/ BEFF/ROADS & BRIDGES)	MPFDEO	Public Bidding	-	08-Dec-18	12/14/2018	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	06-Feb-19	08-Feb-19	08-Feb-19	-	-	GOP	2,200,000.00		2,200,000.00	2,145,000.00		2,145,000.00	PICPA, COA, Medat (DPWH-MPDEO Organization)	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18				
2	18GPI0012 - PURCHASE OF MATERIALS FOR USE IN THE INSTALLATION OF PAVEMENT MARKINGS ALONG VARIOUS ROAD SECTIONS	MPFDEO	Public Bidding	12/5/2018	08-Dec-18	12/14/2018	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	4,348,175.00	4,348,175.00		3,964,925.00	3,964,925.00		PICPA, COA, Medat (DPWH-MPDEO Organization)	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18				
3	19GPI0001 - PURCHASE OF DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT	MPFDEO	Public Bidding	-	08-Feb-19		26-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	900,000.00	900,000.00		898,500.00	898,500.00		PICPA, COA, Medat (DPWH-MPDEO Organization)	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19				
4	19GPI0002 - PURCHASE OF ASPHALT FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS	MPFDEO	Public Bidding	-	18-Feb-19		26-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	421,250.00	421,250.00		409,750.00	409,750.00		PICPA, COA, Medat (DPWH-MPDEO Organization)	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19				
5	19GPI0003 - Purchase of Spare Parts and Labor Services for the Repair/Preventive Maintenance of Service Vehicles and Heavy Equipment under the Maintenance Section, Planning and Design Section, Construction Section and Quality Assurance Section	MPFDEO	Public Bidding	-	14-May-19		4-Jun-19		05-Jun-19	14-Jun-19	18-Jun-19	26-Jun-19	26-Jun-19	-	-	GOP	801,260.00		801,260.00	788,740.00		788,740.00	PICPA, COA, Medat (DPWH-MPDEO Organization)	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19				
6	RFQ No. 2019-05-002 - PURCHASE OF OFFICE EQUIPMENT AND SUPPLIES FOR USE OF MPFDEO	MPFDEO	Shopping	-	28-May-19		4-Jun-19		07-Jun-19		11-Jun-19	14-Jun-19	14-Jun-19	-	-	GOP	99,500.00		99,500.00	97,300.00		97,300.00	PICPA, COA, Medat (DPWH-MPDEO Organization)	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19				
Total Alloted Budget of Procurement Activities																	8,770,185.00															
Total Contract Price of Procurement Activities conducted																				8,304,215.00												
Total Savings (Total Alloted Budget-Total Contract Price)																	465,970.00															
	ON-GOING PROCUREMENT ACTIVITIES																															
1	RFQ No. 2019-05-001 - PURCHASE OF 2,785.10 LITERS DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT	MPFDEO	Shopping	-	24-May-19		30-May-19	30-May-19	Failure of Bidding , No Suppliers Dropped their bids. For re-advertisement						-	-	GOP	162,928.35	162,928.35				PICPA, COA, Medat (DPWH-MPDEO Organization)	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19				
2	19GPI0004 - PURCHASE OF DIESEL FUEL AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE PLANNING AND DESIGN SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION and OFFICE OF THE D.E.	MPFDEO	Public Bidding	-	12-Jun-19	6/18/2019	1-Jul-19	01-Jul-19						-	-	GOP	1,881,240.00		1,881,240.00				PICPA, COA, Medat (DPWH-MPDEO Organization)	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19				
Total Alloted Budget of Procurement Activities																	2,044,168.35															

Prepared By:

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Recommended for Approval by:

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