

ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation								
COMPLETED PROCUREMENT ACTIVITIES																																
19GGJ0001	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	27-Jun-19	28-Jun-19				GAA 2019	829,485.00	-	829,485.00	828,605.00		828,605.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0002	Supply and Delivery of Laboratory Apparatus (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19							GAA 2019	408,120.00	-	408,120.00	406,850.00		406,850.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED / OBLIGATED	
19GGJ0003	Supply and Delivery of Laboratory Equipments (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19							GAA 2019	1,902,973.18	-	1,902,973.18	1,901,940.00		1,901,940.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED / OBLIGATED	
19GGJ0004	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Monitoring / Construction Section, DPWH - ICDEO.	Monitoring / Construction Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	25-Jun-19	26-Jun-19				GAA 2019	134,859.00	-	134,859.00	134,734.00		134,734.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0005	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of the D. E.; Office of the A. D. E.; HRMDU; RMU; SPMU; Cash Unit & Net Admin. / Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	27-Jun-19	28-Jun-19				GAA 2019	551,048.15	-	551,048.15	548,871.00		548,871.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0006	Re-Bid - Supply and Delivery of Office Supplies and Devices (1st Quarter, CY 2019) for the use of Bids and Awards Committee (BAC) Unit, DPWH - ICDEO.	Bids and Awards Committee Unit	Public Bidding		Jan 25 - 31, 2019	01-Feb-19	24-Feb-19	24-Feb-19	20-Feb-19	20-Feb-19	24-Jun-19	27-Jun-19	28-Jun-19				GAA 2019	654,795.00	-	654,795.00	650,355.00		650,355.00	COA, NGO, PCCL, BPW Task Force	01-Feb-19	24-Feb-19	24-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0007	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of COA / Administrative Section, DPWH - ICDEO.	Commission on Audit / Administrative Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	21-Jun-19	27-Jun-19	28-Jun-19				GAA 2019	63,162.00	-	63,162.00	62,415.00		62,415.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0008	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Construction Section, DPWH - ICDEO.	Construction Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	18-Jun-19	27-Jun-19	28-Jun-19				GAA 2019	613,140.00	-	613,140.00	598,140.00		598,140.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0009	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	11-Jun-19	13-Jun-19	14-Jun-19				PDE 2019	1,105,562.00	-	1,105,562.00	1,104,040.00		1,104,040.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0010	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Finance Section, DPWH - ICDEO.	Finance Section	Public Bidding		Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	20-Jun-19	26-Jun-19	27-Jun-19				GAA 2019	452,185.25	-	452,185.25	452,081.00		452,081.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0011	Supply and Delivery of Office Supplies and Devices (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Jan. 11 - 17, 2019	18-Jan-19	31-Jan-19	31-Jan-19	06-Feb-19	06-Feb-19	14-Jun-19	20-Jun-19	21-Jun-19				MOOE 2019	311,646.38	311,646.38	-	310,000.00	310,000.00		COA, NGO, PCCL, BPW Task Force	18-Jan-19	31-Jan-19	31-Jan-19	Feb 1 - 7, 2019	07-Feb-19			
19GGJ0012	Supply and Delivery of Infra - related Goods for the use of Paint Remover Machine (Routine Maintenance of National Roads and Bridges) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	12-Mar-19	21-Mar-19	22-Mar-19				MOOE 2019	107,642.00	107,642.00	-	105,000.00	105,000.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19			
19GGJ0013	Supply and Delivery of Materials for the Repair / Rehab DPWH - ICDEO Antenna Repeater System (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	06-Mar-19	11-Mar-19	12-Mar-19				MOOE 2019	105,800.00	105,800.00	-	105,044.88	105,044.88		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19			
19GGJ0014	Supply and Delivery of Air Condition with Installation for DPWH - ICDEO (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	12-Mar-19	21-Mar-19	22-Mar-19				MOOE 2019	78,120.00	78,120.00	-	78,120.00	78,120.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19			
19GGJ0015	Supply and Delivery of Purified Drinking Water for the period of January - December 2019 (1st Quarter, CY 2019) for the use of Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding		Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19									GAA 2019	138,330.00	-	138,330.00			COA, NGO, PCCL, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER		
19GGJ0016	Supply and Delivery of Fuel and Lubricants for the period January - December, 2019 (1st Quarter, CY 2019) for the use of DPWH - ICDEO.	Administrative Section	Public Bidding		Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19									GAA 2019	2,500,000.00	-	2,500,000.00			COA, NGO, PCCL, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER		
19GGJ0017	Supply and Delivery of Infra - related Goods for the Carriageway Maintenance of National Roads Sols Antique Road (500016PN) K0007+000 - K0007+500 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	18-Jun-19	25-Jun-19	26-Jun-19				MOOE 2019	498,626.10	498,626.10	-	493,915.00	493,915.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19			
19GGJ0018	Supply and Delivery of Infra - related Goods for the Road Safety Devices / Traffic Service Maintenance at Sen. Benigno S. Aquino Jr., Ave. (500523PN) Chalmage 000 - Chalmage 1915 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	14-Jun-19	20-Jun-19	21-Jun-19				MOOE 2019	409,361.40	409,361.40	-	407,628.00	407,628.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19			
19GGJ0019	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of travel time survey for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19				PDE 2018	6,975.00	-	6,975.00	6,700.00		6,700.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0020	Request for Quotation - Supply and Delivery of Office Supplies for the Conduct of Road Condition (RoCo) assessments, road inventory survey, quality assurance related trainings/meetings, purchase of supplies/materials and equipment and other R&A related activities exclusively for the use of Road and Bridge Information Application (RBIA) for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19				PDE 2018	14,000.00	-	14,000.00	13,740.00		13,740.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0021	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of Pavement Management System (PMS), calibration, training and other related activities for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19				PDE 2018	10,930.00	-	10,930.00	9,516.00		9,516.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0022	Request for Quotation - Supply and Delivery of Office Supplies for related BMS activities and functions for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19				PDE 2018	11,369.00	-	11,369.00	10,755.00		10,755.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0023	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of Automated / Manual Traffic Data Collection and Axle Load Survey for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	01-Mar-19	05-Mar-19	06-Mar-19				PDE 2018	34,181.28	-	34,181.28	32,301.75		32,301.75	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0024	Request for Quotation - Supply and Delivery of accessories for the repair of Xerox Machines. Model : Ineo+ 221 for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement		Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19				PDE 2018	46,805.00	-	46,805.00	46,805.00		46,805.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0025	Supply and Delivery of Infra - related Goods for the Carriageway Maintenance of National Roads (71X - Special Maintenance) at Mojo By Pass Road (500078PN), Chalmage 000 - Chalmage 703 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 7 - 13, 2019	14-Feb-19	27-Feb-19	27-Feb-19	05-Mar-19	05-Mar-19	18-Jun-19	24-Jun-19	25-Jun-19				GAA 2019	816,480.00	-	816,480.00	816,380.00		816,380.00	COA, NGO, PCCL, BPW Task Force	14-Feb-19	27-Feb-19	27-Feb-19	Feb 28 - Mar 6, 2019	06-Mar-19			

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evolution											
19GGJ0026	Supply and Delivery of Office Supplies for the use of Planning and Design Section, DPWH - ICDEO. (2018 Fund)	Planning and Design Section	Public Bidding		Feb. 7 - 13, 2019	14-Feb-19	27-Feb-19	27-Feb-19	04-Mar-19	04-Mar-19	06-Mar-19	11-Mar-19	12-Mar-19			PDE 2018	1,114,259.68	-	1,114,259.68	1,100,000.00		1,100,000.00		COA, NGO, PCCL, BPW Task Force	14-Feb-19	27-Feb-19	27-Feb-19	Feb 28 - Mar 6, 2019	06-Mar-19						
19GGJ0027	Supply and Delivery of Infra - related Goods for 2019 Routine Maintenance of National Roads and Bridges (Road Safety devices / Traffic Safety Maintenance) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 7 - 13, 2019	14-Feb-19	27-Feb-19	27-Feb-19	05-Mar-19	05-Mar-19	18-Jun-19	26-Jun-19	27-Jun-19			MOOE 2019	2,802,066.75	2,802,066.75	-	2,661,962.50	2,661,962.50			COA, NGO, PCCL, BPW Task Force	14-Feb-19	27-Feb-19	27-Feb-19	Feb 28 - Mar 6, 2019	06-Mar-19						
19GGJ0028	Supply and Delivery of Infra - related Goods for the Repair of Drainages Maintenance & Inlets along Delgado Street, (5000879N), K0001+(-587)-K0001+595, Izant Ledesma Molo Road (500501PN), K0000+(-957)-K0001+471 Lapaz Jaro Road (500483PN), K0002+(-480)-K0003+411, Gen Hughes Fort San Pedro Road (500064PN), K0001+(-450)-K0002+715 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 13 - 19, 2019	20-Feb-19	06-Mar-19	06-Mar-19	11-Mar-19	11-Mar-19	21-Jun-19	27-Jun-19	28-Jun-19			MOOE 2019	289,912.47	289,912.47	-	287,323.00	287,323.00			COA, NGO, PCCL, BPW Task Force	20-Feb-19	06-Mar-19	06-Mar-19	Mar 6 - 12, 2019	12-Mar-19						
19GGJ0029	Supply and Delivery of Infra - related Goods for Roadside Maintenance / Other Traffic Services and Vegetation Control along Iloilo City Leganes Dumanags Coastal Road (500086PN), K0003+(-321) - K0008+467 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 13 - 19, 2019	20-Feb-19	06-Mar-19	06-Mar-19	11-Mar-19	11-Mar-19	21-Jun-19	27-Jun-19	28-Jun-19			MOOE 2019	139,601.42	139,601.42	-	138,385.00	138,385.00			COA, NGO, PCCL, BPW Task Force	20-Feb-19	06-Mar-19	06-Mar-19	Mar 6 - 12, 2019	12-Mar-19						
19GGJ0030	Re-Bid - Supply and Delivery of Infra - related Goods for 2019 Routine Maintenance of National Roads and Bridges (Tools / Equipment) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Mar 21 - 27, 2019	28-Mar-19	10-Apr-19	10-Apr-19	17-Apr-19	17-Apr-19						MOOE 2019	246,069.00	246,069.00	-	245,564.00	245,564.00			COA, NGO, PCCL, BPW Task Force	28-Mar-19	10-Apr-19	10-Apr-19	Apr 11 - 17, 2019	17-Apr-19		FOR AWARD : MONTH OF JULY				
19GGJ0031	Supply and Delivery of Office Supplies (2nd Quarter, CY 2019) for the use of Finance Section, DPWH - ICDEO.	Finance Section	Public Bidding		Mar 8 - 14, 2019	15-Mar-19	28-Mar-19	28-Mar-19	03-Apr-19	03-Apr-19	25-Jun-19	01-Jul-19	02-Jul-19			GAA 2019	207,024.50	-	207,024.50	169,656.00	169,656.00			COA, NGO, PCCL, BPW Task Force	15-Mar-19	28-Mar-19	28-Mar-19	Mar 29 - Apr 4, 2019	04-Apr-19						
19GGJ0032	Supply and Delivery of Office Supplies (2nd Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding		Mar 21 - 27, 2019	28-Mar-19	10-Apr-19	10-Apr-19	17-Apr-19	17-Apr-19						GAA 2019	262,145.00	-	262,145.00	261,674.00	261,674.00			COA, NGO, PCCL, BPW Task Force	28-Mar-19	10-Apr-19	10-Apr-19	Apr 11 - 17, 2019	17-Apr-19		FOR AWARD : MONTH OF JULY				
19GGJ0033	Supply and Delivery of IT Equipment for the replacement of defective power supply servers at Network Room for the use of Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding		Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19								GAA 2029	198,828.00	-	198,828.00					COA, NGO, PCCL, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER				
19GGJ0036	Request for Quotation - Supply and Delivery of Ink Toner for the use of the District Engineer / Administrative Section, DPWH - ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		Jun 11 - 17, 2019	NA	18-Jun-19	18-Jun-19	25-Jun-19	25-Jun-19	28-Jun-19	28-Jun-19	05-Jul-19			GAA 2019	48,242.08	-	48,242.08	41,588.00	41,588.00			COA, NGO, PCCL, BPW Task Force	NA	18-Jun-19	18-Jun-19	Jun 19 - 25, 2019	25-Jun-19						
Total Allotted Budget of On-going Procurement Activities																		17,113,744.64	4,988,845.52	12,124,899.12															
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget - Total Contract Price)																		3,083,655.51																	
ON-GOING PROCUREMENT ACTIVITIES																																			
19GGJ0035	Supply and Delivery of Infra - related Goods for Occupational Safety and Health Program / Safety Devices (Maintenance Crew Workers) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19										MOOE 2019	359,856.00	359,856.00	-	350,900.00	350,900.00			COA, NGO, PCCL, BPW Task Force	18-Jun-19						FOR AWARD : MONTH OF JULY				
19GGJ0037	Supply and Delivery of Infra - related Goods for the Road Safety Devices (Traffic Service Maintenance at Sen. Benigno S. Aquino Jr., Ave. (500526PN) K0005+(-088) - K0007+745 (2nd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19										MOOE 2019	660,154.60	660,154.60	-	652,734.00	652,734.00			COA, NGO, PCCL, BPW Task Force	18-Jun-19						FOR AWARD : MONTH OF JULY				
19GGJ0038	Supply and Delivery of Infra - related Goods for Occupational Safety and Health Program / Safety Devices (Maintenance Crew Workers) (2nd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19										MOOE 2019	384,164.86	384,164.86	-	382,200.00	382,200.00			COA, NGO, PCCL, BPW Task Force	18-Jun-19						FOR AWARD : MONTH OF JULY				
19GGJ0041	Supply and Delivery of Common Office Equipment for the use of Commission on Audit / Administrative Section, DPWH - ICDEO	Commission on Audit / Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019											GAA 2019	160,000.00	-	160,000.00	-				COA, NGO, PCCL, BPW Task Force							FOR BIDDING : MONTH OF JULY				
19GGJ0042	Supply and Delivery of IT Equipment for the use of the Office of the District Engineer and Administrative Section, DPWH - ICDEO	Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019											GAA 2019	506,218.20	-	506,218.20	-				COA, NGO, PCCL, BPW Task Force							FOR BIDDING : MONTH OF JULY				
19GGJ0043	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Office of the District Engineer, Office of the Asst. District Engineer, HRMDU, RME, SPML, and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019											GAA 2019	630,061.00	-	630,061.00	-				COA, NGO, PCCL, BPW Task Force							FOR BIDDING : MONTH OF JULY				
19GGJ0044	Request for Quotation - Supply and Delivery of Office Supplies for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Negotiated Procurement - Small Value Procurement		Jun 27 - Jul 3, 2019											MOOE 2019	47,224.00	47,224.00	-	40,709.92	40,709.92			COA, NGO, PCCL, BPW Task Force							FOR AWARD : MONTH OF JULY				
Total Allotted Budget of On-going Procurement Activities																		2,747,678.66	1,451,399.46	1,296,279.20															
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget - Total Contract Price)																		1,321,134.74																	

Prepared by:

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BAC Secretariat

Recommended for Approval by:

GERARDO G. PARRA, JR.
BAC Chairperson

APPROVED:

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Head of the Procuring Entity