Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 2019
GOODS

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	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 ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19GOC0014	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (3rd Quarter)	Maintenance	Public Bidding	22/07/2019	24/07/2019	31/07/2019	13/08/2019	13/08/2019	15/08/2019	16/08/2019	20/08/2019	22/08/2019	02/09/2019	August 22,28,30, 2019 and September 3,5,10,12,13,18,19, & 20, 2019		1101101	₱2,299,936.05			₱2,298,598.10			VACC, COA	07/31/19	08/13/19	08/13/19	08/15/19	08/16/19	August 22,28,30, 2019 and September 3,5,10,12,13,18,19, & 20, 2019	Completed as of September 30, 2019
19GOC0015	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (3rd Quarter).	Maintenance	Public Bidding	22/07/2019	24/07/2019	31/07/2019	13/08/2019	13/08/2019	15/08/2019	16/08/2019	20/08/2019	22/08/2019	03/09/2019	05/09/2019		1101101	₱676,430.00			₱672,230.00			VACC, COA	07/31/19	08/13/19	08/13/19	08/15/19	08/16/19	05/09/2019	Completed as of September 30, 2019
19GOC0016	Supply and Delivery of Construction Materials for Routine Maintenance (Construction Materials / Hand Tools) (Roads) (3rd Quarter).	Maintenance	Public Bidding	22/07/2019	24/07/2019	31/07/2019	13/08/2019	13/08/2019	15/08/2019	16/08/2019	20/08/2019	22/08/2019	03/09/2019	05/09/2019		1101101	₱699,600.50			₱695,589.50			VACC, COA	07/31/19	08/13/19	08/13/19	08/15/19	08/16/19	05/09/2019	Completed as of September 30, 2019
19GOC0017	Supply of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2019-4th Quarter)	Maintenance	Public Bidding	28/10/2019	30/10/2019	08/11/2019	20/11/2019	20/11/2019	21/11/2019	22/11/2019	26/11/2019	28/11/2019		See Attached Delivery Receipt		1101101	₱2,299,936.05			₱2,298,598.10			VACC, COA	11/08/19	11/20/19	11/20/19	11/21/19	11/22/19	See Attached Delivery Receipt	Completed as of December 31, 2019
19GOC0018	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MMIIDEO along Various National Roads (CY-2019-4th Quarter).	Maintenance	Public Bidding	28/10/2019	30/10/2019	08/11/2019	20/11/2019	20/11/2019	21/11/2019	22/11/2019	26/11/2019	28/11/2019	09/12/2019	10/12/2019		1101101	₱1,085,700.00			₱1,053,100.00			VACC, COA	11/08/19	11/20/19	11/20/19	11/21/19	11/22/19	10/12/2019	Completed as of December 31, 2019
19GOC0019	Supply and Delivery of Office Supplies for the use in the Office of the Construction Section, this District.	Construction Section	Public Bidding	28/10/2019	30/10/2019	08/11/2019	20/11/2019	20/11/2019	21/11/2019	22/11/2019	26/11/2019	28/11/2019				EAO	₱537,500.00			₱535,160.00			VACC, COA	11/08/19	11/20/19	11/20/19	11/21/19	11/22/19		Completed as of December 31, 2019
19GOC0020	Supply and Delivery of Office Equipment for Preliminary Detail Engineering (PDE) Activities for the Proposed FY 2019 Projects.	Planning & Design Section	Public Bidding	06/11/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	29/11/2019	02/12/2019	04/12/2019	06/12/2019				SR2018-02-004340 EAO FY-2018	₱2,100,000.00			₱1,972,000.00			VACC, COA	11/15/19	11/28/19	11/28/19	11/29/19	12/02/19		Completed as of December 31, 2019

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COMPLETED PROCUREMENT ACTIVITIES																														
19GOC0021	Supply and Delivery of Office Supplies for Preliminary Detail Engineering (PDE) Activities for the Proposed FY 2019 Projects.	Planning & Design Section	Public Bidding	06/11/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	29/11/2019	02/12/2019	04/12/2019	06/12/2019				SR2018-02-004340 EAO FY-2018	₱1,872,600.00			₱1,815,742.00			VACC, COA	11/15/19	11/28/19	11/28/19	11/29/19	12/02/19		Completed as of December 31, 2019
19GOC0022	Supply of Item 310 (FD) (41X-Roads) for the use of MMIIDEO for Various National Roads (CY-2019-4th Quarter)	Maintenance	Public Bidding	26/11/2019	28/11/2019	06/12/2019	19/12/2019	19/12/2019	20/12/2019	20/12/2019	20/12/2019	23/12/2019				1101101	₱2,515,756.50			₱2,440,239.90			VACC, NACAP, COA	12/06/19	12/19/19	12/19/19	12/20/19	12/20/19		Completed as of December 31, 2019
19GOC0023	Supply of Concrete Epoxy (41X-Roads) (CY-2019-4th Quarter)	Maintenance	Public Bidding	26/11/2019	28/11/2019	06/12/2019	19/12/2019	19/12/2019	20/12/2019	20/12/2019	20/12/2019	23/12/2019				1101101	₱1,000,653.00			₱970,550.00			VACC, PCCI, COA	12/06/19	12/19/19	12/19/19	12/20/19	12/20/19		Completed as of December 31, 2019
19GOC0024	Supply and Delivery of Office Supplies for Preliminary Detail Engineering (PDE) Activities for the Proposed FY 2019 Projects.	Planning & Design Section	Public Bidding	27/11/2019	29/11/2019	06/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	23/12/2019	23/12/2019	27/12/2019			SR2019-05-001982 GAA FY-2018	₱4,699,440.00			₱4,559,385.00			VACC, PCCI, COA	12/06/19	12/20/19	12/20/19	12/20/19	12/20/19		Completed as of December 31, 2019

Total Alloted Budget of Procurement Activities	**₱19,787,552.10**
Total Contract Price of Procurement Actitvites Conducted	**₱19,311,192.60**
Total Savings (Total Alloted Budget - Total Contract Price)	**₱476,359.50**

Submitted By :
ALEX H. BALAAN, Ph. D.
Head/ Procurement Unit

Recommended By :
JOSE T. DE LEON JR.
BAC Chairperson

Approved By :
ARLEEN D. BELTRAN
District Engineer