

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of July-December 2019

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						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS)																															
19GPF0009	Supply and Delivery of Laboratory Supplies, Equipment and Apparatus for use of Quality Assurance Section Laboratory of DPWH-Benguet Second District Engineering Office	Quality Assurance Section	SVP	n/a	n/a	n/a	n/a	8-Jul-19	9-Jul-19	26-Jul-19	26-Jul-19	31-Jul-19	n/a	16-Aug-19	24-Sep-19		GAA2019	P609,171.50	P609,171.50	P581,113.50			P581,113.50			n/a	n/a	n/a	n/a	n/a	
19GPF0011	Medical Check-up of fifty-eight (58) Budgetary Personnel of DPWH-Benguet Second District Engineering Office	Administrative Section	SVP	n/a	n/a	n/a	n/a	29-Jul-19	29-Jul-19	12-Aug-19	12/16/2019	20-Aug-19	n/a	16-Aug-19	26-Aug-19		GAA2019	P69,600.00	P69,600.00	P69,020.00			P69,020.00			n/a	n/a	n/a	n/a	n/a	
19GPF0012	Supply of Two Units Satellite Phones with complete accessories for use of DPWH-Benguet Second District Engineering Office	Administrative Section	SVP	n/a	n/a	n/a	n/a	29-Jul-19	29-Jul-19	12-Aug-19	13-Aug-19	20-Aug-19	n/a	16-Aug-19	30-Aug-19		GAA2019	P161,750.00	P161,750.00	P158,000.00			P158,000.00			n/a	n/a	n/a	n/a	n/a	
19GPF0013	Supply and delivery of various vehicle parts and accessories for use of Heavy Equipment and Service Vehicles assigned at Maintenance Section of DPWH - BSDEO (Cluster 1 - 2019 GOODS)	MaintenanceSection	Public Bidding	30-Jul-19	31-Jul-19	8-Aug-19	20-Aug-19	21-Aug-19	30-Aug-19	2-Sep-19	10-Sep-19	17-Sep-19	23-Sep-19	14-Oct-19		GAA2019	P1,815,010.00	P1,815,010.00	P1,771,410.00			P1,771,410.00			COA PCCI U- Buguias, Beng. LG 08/01/2019 10:30 A.M. 07/31/2019 8:53 A.M. 08/02/2019 8:53 A.M.	08/01/2019 10:30 A.M. Thru e-mail 07/31/2019 8:53 A.M.	08/01/2019 10:30 A.M. Thru e-mail 07/31/2019 8:53 A.M.	08/01/2019 10:30 A.M. Thru e-mail 07/31/2019 8:53 A.M.	12/13/2018 9:23 A.M.		
19GPF0014	Supply and Delivery of various vehicle parts and accessories for use of Service Vehicles assigned at Finance Section and Construction Section of DPWH-BSDEO (CLUSTER 2-2019 GOODS).	Finance and Construction Section	SVP	n/a	n/a	n/a	n/a	29-Jul-19	29-Jul-19	9-Aug-19	16-Aug-19	16-Aug-19	n/a	7-Jan-19	10-Jan-19		GAA2019	P375,670.00	P375,670.00	P366,350.00			P366,350.00			n/a	n/a	n/a	n/a	n/a	
19GPF0015	Supply and Delivery of various vehicle parts, accessories and lubricants for use of Service Vehicles assigned at the Administrative Section of DPWH-BSDEO.	AdministrativeSection	SVP	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	n/a	10-Sep-19	25-Sep-19		GAA2019	P112,449.00	P112,449.00	P95,890.00			P95,890.00			n/a	n/a	n/a	n/a	n/a	
19GPF0017	Supply and Delivery of various Office Supplies and Equipment for use of Construction Section personnel of DPWH-Benguet Second District Engineering Office.	Construction Section	Shopping	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	n/a	10-Sep-19	25-Sep-19		GAA2019	P280,583.00	P280,583.00	P270,731.00			P270,731.00			n/a	n/a	n/a	n/a	n/a	
19GPF0018	Supply and Delivery of various Tools for use of Maintenance Personnel along National Roads with in DPWH-BSDEO	MaintenanceSection	SVP	n/a	n/a	n/a	n/a	13-Aug-18	14-Aug-18	22-Aug-19	22-Aug-18	29-Aug-18	n/a	10-Sep-18	25-Sep-19		GAA2019	P249,168.75	P249,168.75	P248,945.00			P248,945.00			n/a	n/a	n/a	n/a	n/a	
19GPF0019	Supply and Delivery of various Construction Materials, Tools and Signages for use at various Roadslip/Landslide prone area along National Roads Roads with in DPWH-BSDEO.	MaintenanceSection	SVP	n/a	n/a	n/a	n/a	6-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19	28-Sep-19	n/a	28-Oct-19	12-Nov-19		GAA2019	P150,585.05	P150,585.05	P147,044.00			P147,044.00			n/a	n/a	n/a	n/a	n/a	
19GPF0020	Supply and delivery of Cold Mixed Asphalt for use in Patching along National Roads with in DPWH-Benguet Second District Engineering Office Tublay, Atok, Buguias, Kapangan & Mankayan.	MaintenanceSection	SVP	n/a	n/a	n/a	n/a	9-Sep-19	9-Sep-19	23-Sep-19	27-Sep-19	2-Oct-19	n/a	22-Oct-19	6-Nov-19		GAA2019	P990,412.50	P990,412.50	P600,250.00			P600,250.00			n/a	n/a	n/a	n/a	n/a	
19GPF0021	Supply and Delivery of various vehicle parts, lubricants and accessories for use of Service Vehicles assigned at Quality Assurance Section of DPWH-BSDEO.	Quality Assurance Section	SVP	n/a	n/a	n/a	n/a	6-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19	23-Sep-19	n/a	17-Oct-19	31-Oct-19		GAA2019	P307,853.00	P307,853.00	P301,970.00			P301,970.00			n/a	n/a	n/a	n/a	n/a	
19GPF0023	Supply and Delivery of Lubricants, Tires, various vehicle and heavy equipment parts & accessories, supplies and equipment for use of Maintenance Section of DPWH-BSDEO (CLUSTER 3-2019 GOODS).	MaintenanceSection	Public Bidding	9-Sep-19	27-Sep-19	7-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	30-Oct-19	4-Nov-19	5-Nov-19	n/a	20-Nov-19	11-Dec-19		GAA2019	P1,263,276.00	P1,263,276.00	P1,248,110.00			P1,248,110.00			COA PLGU-Benguet U- Atok, Beng. LG 10/01/2019 3:30 P.M. 10/01/2019 4:35 P.M. 10/03/2019 9:23 A.M.	10/01/2019 3:30 P.M. 10/01/2019 4:35 P.M. 10/03/2019 9:23 A.M.				
19GPF0024	Supply and Delivery of lubricants, various vehicle parts & accessories, and Tires for use of Service Vehicles assigned at the Planning and Design Section of DPWH-BSDEO.	Planning and Design Section	SVP	n/a	n/a	n/a	n/a	7-Oct-19	8-Oct-19	11-Oct-19	14-Oct-19	15-Nov-19	n/a	28-Oct-19	12-Nov-19		GAA2019	P128,590.00	P128,590.00	P126,620.00			P126,620.00			n/a	n/a	n/a	n/a	n/a	
19GPF0025	Supply and Delivery of various vehicle parts and accessories for use of Service Vehicle assigned at Quality Assurance Section of DPWH-BSDEO.	Quality Assurance Section	SVP	n/a	n/a	n/a	n/a	20-Sep-19	23-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	n/a	16-Oct-19	25-Oct-19		GAA2019	P57,300.00	P57,300.00	P56,000.00			P56,000.00			n/a	n/a	n/a	n/a	n/a	
19GPF0026	Supply and Delivery of various Office Supplies for use of Planning and Design Section personnel of DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	15-Nov-19	15-Nov-19	25-Nov-19	27-Nov-19	4-Dec-19	n/a	27-Dec-19	11-Jan-20		GAA2019	P468,040.00	P468,040.00	P463,867.00			P463,867.00			n/a	n/a	n/a	n/a	n/a	
19GPF0027	Supply and Delivery of tires, various vehicle parts and accessories for use of Service Vehicle 142009/HI-7175 Mitsubishi Strada Pick-up, assigned to Construction Section of DPWH-BSDEO.	Construction Section	SVP	n/a	n/a	n/a	n/a	7-Oct-19	7-Oct-19	8-Oct-19	14-Oct-19	15-Oct-19	n/a	4-Nov-19	14-Nov-19		GAA2019	P71,090.00	P71,090.00	P71,000.00			P71,000.00			n/a	n/a	n/a	n/a	n/a	
19GPF0028	Inspection of defective fuel system of L2-1467, Caterpillar 92hz wheel loader, equipment assigned to Maintenance Section of DPWH-BSDEO	MaintenanceSection	Direct Contracting	n/a	n/a	n/a	n/a	7-Oct-19	4-Oct-19	8-Oct-19	9-Oct-19	9-Oct-19	n/a	22-Oct-19	6-Nov-19		GAA2020	P44,983.00	P44,983.00	P44,983.00			P44,983.00			n/a	n/a	n/a	n/a	n/a	
19GPF0030	Supply and Delivery of various Office Supplies for use of Administrative Section, Quality Assurance Section and Finance Section of DPWH-Benguet Second District Engineering Office (Cluster 4-2019 GOODS).	Quality Assurance & Finance Section	Shopping	n/a	n/a	n/a	n/a	4-Nov-19	4-Nov-19	25-Nov-19	27-Nov-19	4-Dec-19	n/a	12-Dec-19	27-Dec-19		GAA2019	P625,615.00	P625,615.00	P598,247.50			P598,247.50			n/a	n/a	n/a	n/a	n/a	
19GPF0031	Supply and delivery of Hot Asphalt, Thermoplastic Paints for patching, painting of concrete pavement along National Roads with in BSDEO and various materials for Road Sign along Congressman Andres Acop Cosalan Road.	MaintenanceSection	Public Bidding	28-Oct-19	30-Oct-19	5-Nov-19	n/a	18-Nov-19	18-Nov-19	25-Nov-19	27-Nov-19	28-Nov-19	n/a	10-Dec-19	16-Dec-19		GAA2019	P1,708,447.50	P1,708,447.50	P1,519,066.65			P1,519,066.65			COA PCCI U- Buguias, Beng. LG 10/30/2019 8:30 A.M. 10/30/2019 12:10 P.M.	10/30/2019 8:30 A.M. Thru e-mail 10/30/2019 12:10 P.M.	10/30/2019 8:30 A.M. Thru e-mail 10/30/2019 12:10 P.M.	10/30/2019 8:30 A.M. Thru e-mail 10/30/2019 12:10 P.M.	10/30/2019 8:30 A.M. Thru e-mail 10/30/2019 12:10 P.M.	

19GPF0032	Supply and Delivery of Four Hundred Pieces Right of Way monument for proper and effective delineation of Right of Way limits of National Roads within DPWH-Benguet Second District Engineering Office	MaintenanceSection	SVP	n/a	n/a	n/a	n/a	18-Nov-19	18-Nov-19	25-Nov-19	27-Nov-19	28-Nov-19	n/a	3-Dec-19	13-Jan-20	GAA2019	P410,800.00	P410,800.00	P408,000.00	P408,000.00	n/a	n/a	n/a	n/a	n/a					
19GPF0033	Supply and Delivery of tires, various vehicle parts and accessories for use of Service Vehicles assigned at Quality Assurance Section and Administrative Section of DPWH-BSDEO (Cluster 5-2019 GOODS).	Quality Assurance & Admin Section	SVP	n/a	n/a	n/a	n/a	18-Nov-19	21-Nov-19	27-Nov-19	2-Dec-19	5-Dec-19	n/a	23-Dec-19	7-Jan-19	GAA2019	P113,290.00	P113,290.00	P110,500.00	P110,500.00	n/a	n/a	n/a	n/a	n/a					
19GPF0034	Supply and Delivery of Fifty-Five sets Sports Uniform/Attire for use of Budgetary personnel of DPWH-Benguet Second District Engineering Office.	AdministrativeSection	SVP	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	6-Dec-19	9-Dec-19	10-Dec-19	n/a	23-Dec-19	26-Dec-19	GAA2019	P82,500.00	P82,500.00	P81,950.00	P81,950.00	n/a	n/a	n/a	n/a	n/a					
19GPF0037	Supply and Delivery of various Office Supplies for use of Construction Section of DPWH-Benguet Second District Engineering Office.	Quality Assurance Section	Shopping	n/a	n/a	n/a	n/a	2-Dec-19	2-Dec-19	6-Dec-19	9-Dec-19	10-Dec-19	n/a	23-Dec-19	7-Jan-19	GAA2019	P195,575.00	P195,575.00	P147,975.00	P147,975.00	n/a	n/a	n/a	n/a	n/a					
TOTAL																	P10,291,759.30	P6,632,682.80	P9,487,042.65	P5,987,808.65	P3,499,234.00									
Total Alloted Budget of Procurement Activities																	P10,291,759.30													
Total Contract Price of Procurement Activities Conducted																	P9,487,042.65													
Total Savings (Total Alloted Budget - Total Contract Price)																	P804,716.65													

ON-GOING PROCUREMENT ACTIVITIES

19GPF0035	Supply and delivery of Two (2) units Heavy Equipment to effectively sustain various maintenance activities and for clearing operations during disaster and calamities within DPWH-Benguet Second District Engineering Office (Cluster 6-2019 GOODS)	Construction Section	Public Bidding	21-Nov-19	22-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	12-Dec-19	16-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P12,100,000.00	P12,100,000.00	P12,077,776.00	P12,077,776.00	COA - LGU- Buguias, Beng. LGU- Atok, Benguet	11/28/2019 08:37 A.M. 11/28/2019 12:30 P.M. 11/28/2019 10:30 A.M.	11/28/2019 08:37 A.M. 11/28/2019 12:30 P.M. 11/28/2019 10:30 A.M.	11/28/2019 08:37 A.M. 11/28/2019 12:30 P.M. 11/28/2019 10:30 A.M.	11/28/2019 08:37 A.M. 11/28/2019 12:30 P.M. 11/28/2019 10:30 A.M.	11/28/2019 08:37 A.M. 11/28/2019 12:30 P.M. 11/28/2019 10:30 A.M.				
19GPF0038	Supply and delivery including installation of various Furnitures, fixtures and Partitions for the use of DPWH-Benguet Second District Engineering Office at Natublang, Buguias, Benguet	Construction Section	Public Bidding	27-Nov-19	28-Nov-19	6-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19				GAA2019	P2,900,455.75	P2,900,455.75	P2,880,920.00	P2,880,920.00	COA - LGU- Buguias, Beng. LGU- Atok, Benguet	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.				
19GPF0039	Supply and delivery including installation of Surveillance Camera (CCTV) System at the new DPWH-Benguet Second District Engineering Office at Natublang, Buguias, Benguet	Construction Section	Public Bidding	27-Nov-19	28-Nov-19	6-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19				GAA2019	P1,230,300.00	P1,230,300.00	P1,200,000.00	P1,200,000.00	COA - LGU- Buguias, Beng. LGU- Atok, Benguet	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.	12/02/2019 4:30 P.M. 12/02/2019 9:23 A.M. 12/02/2019 02:10 P.M.				
19GPF0040	Repair of defective fuel system malfunction of L2-1467, Caterpillar 92hz wheel loader, equipment assigned to Maintenance Section of DPWH-BSDEO	MaintenanceSection	Direct Contracting	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P483,582.80	P483,582.80	P483,582.80	P483,582.80	n/a	n/a	n/a	n/a	n/a					
19GPF0041	Supply and Delivery of various IT equipment with complete accessories for use of Maintenance Section of DPWH-Benguet Second District Engineering Office.	MaintenanceSection	Shopping	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P678,500.00	P678,500.00	P673,000.00	P673,000.00	n/a	n/a	n/a	n/a	n/a					
19GPF0042	Supply and Delivery of IT Equipment and supplies for use of Planning and Design Section personnel of DPWH-BSDEO for the conduct of RBIA enhancement and Development CY 2019.	Planning and Design Section	SVP	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19				GAA2019	P340,750.00	P340,750.00	P319,200.00	P319,200.00	n/a	n/a	n/a	n/a	n/a					
19GPF0043	Supply and Delivery of various vehicle parts for use of Service Vehicle SJB 748 Toyota Hi-Ace Van, Service Vehicle assigned at Finance Section of DPWH-Benguet Second District Engineering Office.	Finance Section	SVP	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19				GAA2019	P55,550.00	P55,550.00	P53,800.00	P53,800.00	n/a	n/a	n/a	n/a	n/a					
19GPF0044	Supply and Delivery of Various Materials for the conduct of Axle Loading CY 2019 of Planning and Design Section along national roads within DPWH-Benguet Second District Engineering Office.	Planning and Design Section	SVP	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P419,200.00	P419,200.00	P422,303.00	P422,303.00	n/a	n/a	n/a	n/a	n/a					
19GPF0045	Supply and Delivery of various vehicle parts, Tools, lubricants and accessories for use of Service Vehicles assigned at Construction Section of DPWH-BSDEO.	Planning and Design Section	SVP	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P264,110.00	P264,110.00	P259,270.00	P259,270.00	n/a	n/a	n/a	n/a	n/a					
19GPF0046	Supply and Delivery of various vehicle parts, Tools, lubricants and accessories for use of Service Vehicles assigned at Construction Section of DPWH-BSDEO.	Administrative Section	Shopping	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P111,129.50	P111,129.50	P109,560.00	P109,560.00	n/a	n/a	n/a	n/a	n/a					
19GPF0047	Supply and Delivery of various IT equipment and accessories for use of Administrative Section, Construction Section, Finance Section, Quality Assurance Section and Planning and Design Section of DPWH-Benguet Second District Engineering Office (CLUSTER 7-2019 GOODS).	Administrative/QAS/ Construction/ Finance/PD Section	Shopping	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19				GAA2019	P627,500.00	P627,500.00	P620,300.00	P620,300.00	n/a	n/a	n/a	n/a	n/a					
19GPF0050	Supply and Delivery of Office Supplies and Computer Accessories for use of Planning and Design Section Personnel for the conduct of Multi-Year Programming System (MYP) enhancement and development CY 2019 at DPWH-Benguet Second District Engineering Office.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P54,500.00	P54,500.00	P52,600.00	P52,600.00	n/a	n/a	n/a	n/a	n/a					
19GPF0051	Supply and Delivery of Tools, Tires, parts and accessories for use of Service Vehicles assigned at Quality Assurance Section of DPWH-BSDEO.	Quality Assurance Section	Shopping	n/a	n/a	n/a	n/a	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19				GAA2019	P77,100.00	P77,100.00	P74,750.00	P74,750.00	n/a	n/a	n/a	n/a	n/a					
Total Alloted Budget of On-going Procurement Activities																	P12,100,000.00													
																	P19,342,678.05													

Prepared by:

ABRAHAM S. OSBEN
Engineer III

Recommended for Approval by:

EDUARDO C. GALANZA
Assistant District Engineer

APPROVED:

ROMELDA A. BANGASAN
District Engineer

Head, BAC Secretariat

BAC Chairperson

Head of the Procuring Entity

Remarks
(Explaining changes
from the APP)

