

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

GOODS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2000001000 17000	Furnishing/Deliveries of Bituminous Materials, Drainage Structure with Embankment, Pavement Markings, Paints and Other Various Materials	DEO	NO	Public Bidding	26-Aug-19	27-Aug-19	4-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	27-Sep-19	2-Oct-19	3-Oct-19	7-Oct-19	8-Oct-19	100.00%
2000001000 17000	Furnishing/Deliveries of Materials use for Road Safety Devices along National Roads	DEO	NO	Public Bidding	26-Aug-19	27-Aug-19	4-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	4-Oct-19	8-Oct-19	10-Oct-19	11-Oct-19	100.00%
2000001000 17000	Furnishing/Deliveries of Pavement Markings use for Repair and Maintenance of National Roads & Bridges within the District	DEO	NO	Public Bidding	7-Oct-19	8-Oct-19	16-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	30-Oct-19	30-Oct-19	4-Nov-19	5-Nov-19	100.00%
2000001000 17000	Furnishing/Deliveries of Bituminous Materials use for Repair & Maintenance of National Roads & Bridges within the District	DEO	NO	Public Bidding	9-Oct-19	11-Oct-19	18-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	7-Nov-19	11-Nov-19	12-Nov-19	13-Nov-19	14-Nov-19	100.00%
32010210080 8000	Furnishing/Deliveries of Fuels & Lubricants	DEO	NO	Public Bidding	21-Oct-19	23-Oct-19	30-Oct-19	11-Nov-19	11-Nov-19	11-Nov-19	14-Nov-19	20-Nov-19	21-Nov-19	29-Nov-19	2-Dec-19	100.00%
310104100125 000	Furnishing/Deliveries of Various Office Supplies and Consumables	DEO	NO	Public Bidding	26-Oct-19	24-Oct-19	31-Oct-19	2-Sep-19	13-Nov-19	13-Nov-19	13-Nov-19	21-Nov-19	21-Nov-19	10-Dec-19	11-Dec-19	100.00%
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															17,529,920.66	
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															17,195,497.25	
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															334,423.41	

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/Acceptance (if applicable)	
	Maintenance Fund	3,262,323.21			3,164,451.00			3	29-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19		
	Maintenance Fund	2,278,753.20			2,210,000.00			3	29-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19		
	Maintenance Fund	4,989,263.95			4,932,320.00			3	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19		
	MOOE 2019	3,801,760.30			3,746,400.00			3	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
	EAO, PDE, MOOE	2,464,720.00			2,435,675.00			3	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19		
	MOOE 2019	733,100.00			706,651.25			3	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19		

Prepared by:

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OIC - Procurement Head

Submitted by:

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Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer