ANNEX B

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of December 31, 2019-GOODS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
19GGB0001	PROCUREMENT OF HAND TOOLS, MAINTENANCE CREW UNIFORM & PPE FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenace Section	Public Bidding	N/A	June 28 – July 5, 2019	N/A	7/17/2019	7/17/2019	7/23/2019	7/23/2019	7/30/2019	8/7/2019	8/13/2019	8/30/2019	9/20/2019	GAA 2019	774,836.00			685,570.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	7/12/2019	N/A	N/A	
19GGB0002	Procurement of Fuel for Use in Various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	Maintenace Section	Public Bidding	6/21/2019	June 28 – July 5, 2019	7/5/2019	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	7/31/2019	7/31/2019	8/8/2019	8/9/2019	GAA 2019	5,490,184.30			5,488,680.20			4 representatives from NGO, COA and other Governemtn Agencies	6/17/2019	7/1/2019	N/A	7/12/2019	N/A	N/A	
19GGB0003	PROCUREMENT OF ASPHALT CEMENT PENETRATION GRADE 60-70, ASPHALT EMULSIFIED CATIONIC SS-1h, BLOWN ASPHALT, FINE AGGREGATE & CRUSHED STONE GRADING A FOR USE IN THE REPAIR/MAINTENANCE OF SECONDARY & TERTIARY NATIONAL ROADS, DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenace Section	Public Bidding	6/21/2019	June 28 – July 5, 2019	7/5/2019	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	8/7/2019	8/7/2019	8/30/2019	9/20/2019	GAA 2019	9,999,068.73			8,083,528.53			4 representatives from NGO, COA and other Governemtn Agencies	6/17/2019	7/1/2019	N/A	7/12/2019	N/A	N/A	
19GGB0004	PROCUREMENT OF PORTLAND CEMENT TYPE-1, GOOD LUMBER, PLYWOOD, NYLON, CAUTION TAPE, WELDING ROD, ASSORTED CWN, PLAIN G.I. SHEET, AGGREGATE BASE COURSE FOR USE IN THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT & VARIOUS ROADSIDE STRUCTURES ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIQUE	Maintenace Section	Public Bidding	N/A	June 28 – July 5, 2019	N/A	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/25/2019	8/2/2019	8/2/2019	8/28/2019	9/20/2019	GAA 2019	462,564.00			436,904.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	7/12/2019	N/A	N/A	
19GGB0010	PROCUREMENT OF OFFICE SUPPLIES, ELECTRICAL SUPPLIES, FURNITURES & FIXTURES, OFFICE EQUIPMENT & TECHNICAL EQUIPMENT - FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	4,278,040.00			4,261,786.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	10/18/2019	N/A	10/31/2019	N/A	N/A	
19GGB0011	PROCUREMENT OF IT SUPPLIES AND CONSUMABLES – FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	1,800,413.00			1,795,000.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	10/18/2019	N/A	10/31/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
19GGB001 2	PROCUREMENT OF REFILLING OF EXISTING FIRE PROTECTION DEVICES – FOR USE IN VARIOUS OFFICES OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	October 17 - 24, 2019	N/A	11/5/2019	11/5/2019	11/8/2019	11/8/2019	11/9/2019	11/25/2019	11/25/2019	12/16/2019	12/16/2019	EAO	233,316.00			71,910.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	10/31/2019	N/A	N/A	
Total Alloted Budget of Procurement																	23,038,422.03													
Total Contract of Price Procurement Activities Conducted																	20,823,378.73													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,215,043.30													

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	MOOE	CO	Contract Cost Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks
19GGB000 6	PROCUREMENT OF EMBANKMENT MATERIALS & BOULDERS FOR USE IN THE REPAIR/MAINTENANCE OF ROAD SLIP & DEPRESSION ALONG ILOILO-ANTIQUE ROAD, K0072±248 – K0077+000 & ODIONG-SIBALOM-SAN REMIGIO-LEON ROAD, K0124+000 – K0134+000, HAMTIC & SAN REMIGIO, ANTIQUE	Maintenace Section	Public Bidding	N/A	August 29 – September 5, 2019	9/6/2019	9/18/2019	9/18/2019	9/23/2019	9/23/2019	9/25/2019	10/1/2019	10/1/2019			GAA-2019 Routine Maintenance Fund (Fund 01101101)	1,500,879.00			1,478,595.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	9/2/2019	N/A	9/13/2019	N/A	N/A	
19GGB000 7	SUPPLY & DELIVERY OF BASE COURSE MATERIAL FOR USE IN THR REPAIR/MAINTENANCE OF SHOULDER ALONG ILOILO-ANTIQUE ROAD, K0127+000 - K0128+000, K0148+000 – K0152+000, K0166+000 – K0228+406 W/ EXCEPTION & PANDAN-LIBERTAD-AKLAN BDRY. ROAD, K0224+000 - K0249+397 W/ EXCEPTION, PATNONGON, LAUA-AN, BARBAZA, TIBIAO, CULASI, SEBASTE, PANDAN & LIBERTAD, ANTIQUE	Maintenace Section	Public Bidding	N/A	August 29 – September 5, 2019	9/6/2019	9/18/2019	9/18/2019	9/23/2019	9/23/2019	10/8/2019	10/1/2019	10/1/2019			GAA-2019 Routine Maintenance Fund (Fund 01101101)	1,500,879.00			1,195,040.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	9/2/2019	N/A	9/13/2019	N/A	N/A	
19GGB000 8	Lease of Heavy Equipment for use in the Repair/Maintenance of Various National Roads and Bridges (District Wide)	Maintenace Section	Public Bidding	N/A	August 29 – September 5, 2019	N/A	9/18/2019	9/18/2019	9/23/2019	9/23/2019	10/8/2019	10/18/2019	10/18/2019			GAA-2019 Routine Maintenance Fund (Fund 01101101)	499,449.72			488,900.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	9/13/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
19GGB001 3	PROCUREMENT OF LUBRICANTS, SPARE PARTS, TIRES AND BATTERIES FOR USE OF MITSUBISHI PICK-UP SCR 552 AND MITSUBISHI L200GLS PICK UP, HI-7390 ASSIGNED AT QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIQUE; (B.) PROCUREMENT OF LUBRICANTS, SPAREPARTS, TIRES AND BATTERIES FOR USE OF TOYOTA HILUX-5035 SKA-469 AND MITSUBISHI HI-4211 PLATE NO. SFG-445 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIQUE; (C.) PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS AND LUBRICANTS FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE; (D.) SUPPLY AND FURNISH OF SPAREPARTS FOR USE OF MAN DUMP TRUCK WITH DPWH NO. H3-6464 (SDK-943), DPWH, SAN JOSE, ANTIQUE; (E.) PROCUREMENT OF LUBRICANTS AND SPAREPARTS FOR USE OF JEEP SAW-832 ASSIGNED AT FINANCE SECTION, DPWH, SAN JOSE, ANTIQUE; (F.) PROCUREMENT OF TIRES AND BATTERIES FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/23/2019	12/26/2019	12/27/2019			EAO and C.Y. 2019 GAA-Routine Maint. Fund	2,269,513.60			2,259,966.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	Waiting for the result of testing
19GGB001 4	(A.) PROCUREMENT OF DIESEL FUEL FOR USE OF SERVICE VEHICLE SCR 552 ASSIGNED AT QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIQUE (B.) PROCUREMENT OF DIESEL FUEL FOR USE IN ISUZU D-MAX, 4X4 LSMT 062003 HI-6649 ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH, SAN JOSE, ANTIQUE (C.) PROCUREMENT OF DIESEL FUEL FOR THE USE OF VARIOUS VEHICLES ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIQUE (D.) PROCUREMENT OF FUEL FOR USE IN TRAFFIC COUNT AND RBIA, PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO and FY 2019 RA 11260 Regular 2019 Current	1,544,530.36			1,543,706.50			4 representatives from NGO, COA and other Governemtn Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	

Procurement				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
19GGB0015	(A.) PROCUREMENT OF LATEX & ENAMEL PAINT, PLAIN G.I. SHEET, FLAT BAR, PAINT BRUSH, ROLLER PAN & STICKER FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS BRIDGES ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIQUE (B.) PROCUREMENT OF THERMOPLASTIC WHITE & YELLOW PAINT, GLASS BEADS, PRIMER, PAINT ROLLER, REFLECTORIZED WHITE, YELLOW TRAFFIC PAINT, CEMENT, G.I. PIPE SHEET, G.I. TIE WIRE, RSB, NYLON FISHNET & WHITE ENAMEL PAINT FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenace Section	Public Bidding	11/7/2019	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			C.Y. 2019 GAA-Routine Maintenance Fund	7,645,914.00			7,607,684.43			4 representatives from NGO, COA and other Governemtn Agencies	11/4/2019	11/15/2019	N/A	11/27/2019	N/A	N/A	
19GGB0016	PROCUREMENT OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIQUE	Quality Assurance Section	Public Bidding	11/7/2019	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	5,858,879.50			5,772,937.00			4 representatives from NGO, COA and other Governemtn Agencies	11/4/2019	11/15/2019	N/A	11/27/2019	N/A	N/A	
19GGB0017	PROCUREMENT OF IT EQUIPMENT FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	N/A	November 13 - 20, 2019	N/A	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	276,000.00			275,000.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	11/27/2019	N/A	N/A	
19GGB0018	PROCUREMENT OF GUARDRAILS & GUARDRAIL POST, GUARDRAIL BOLT NUT & WASHER FOR USE IN THE REPAIR/MAINTENANCE OF GUARDRAILS ALONG VARIOUS NATIONAL ROADS, DPWH, SAN JOSE, ANTIQUE	Maintenace Section	Public Bidding	N/A	November 13 - 20, 2019	N/A	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			C.Y. 2019 GAA-Routine Maintenance Fund	760,451.00			746,558.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	11/27/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
19GGB0020	PROCUREMENT OF ENGINEERING SURVEY EQUIPMENT FOR USE IN CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIQUE	Construction Section	Public Bidding	N/A	November 13 - 20, 2019	11/20/2019	12/2/2019	12/2/2019	12/6/2019	12/6/2019	12/11/2019	12/20/2019	12/26/2019			EAO	2,993,952.00			2,990,081.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	11/15/2019	N/A	11/27/2019	N/A	N/A	
19GGB0021	PROCUREMENT OF MOTOR VEHICLES FOR USE OF VARIOUS SECTION THIS DISTRICT, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section,Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	Public Bidding	11/21/2019	November 28 – December 5, 2019	N/A	12/17/2019	12/17/2019	12/19/2019	12/19/2019						EAO	9,995,558.00						4 representatives from NGO, COA and other Governemtn Agencies	11/15/2019	N/A	N/A	12/12/2019	N/A	N/A	Short of Award pending of request of authority to procure motor vehicles by the DBM
																Total Alloted Budget of On-going Procurement Activities	34,846,006.18													

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