ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Goods for January to June 2020 (1st Semester)

ON-GOING DROCHREMENT ACTIVITIES			CID NA PROCURENIENT OF VARIOUS MATERIALS 20GIM0001 FOR USE IN THE REPAIR AND MAINTENANCE ALONG VARIOUIS NATIONAL ROADS UNDER THE JURISDICTION OF THIS DISTRICT, TACLOBAN CITY	COMPLETED PROCUREMENT ACTIVITIES		(UACS/PAP) Procurement Program/Project
ACTIVITIES			MATERIALS JIS CT,	FACTIVITIES		ogram/Project
			DPWH-TCDEO		Lincose	PMO/
			DPWH-TCDEO Competitive Bidding			Mode of
			3/30/2020		Pre-Proc Conference	
			417120		Ads/Post of IB	
			4/15/2020		Ads/Post of Pre-bld Conf IB	
			4/27/2020		Eligibility Check	
			4/27/20		Sub/Open of Bids	
			4/27/20		Bid Evaluation	Actual Procu
			5/8/20		Post Qual	Actual Procurement Activity
	1		5/8/20		Award	ity
Total Savin	Total Contract Price of Procurement Actitvites Conducted	Tota	5/15/20		Contract Signing	
ıgs (Total A	Price of Pi	al Alloted I	5/15/20	•	Notice to Proceed	
lioted Budg	ocurement	Budget of P	6/20/20		. Delivery/ Completion	
Total Savings (Total Alloted Budget - Total Contract Price)	t Actitvites	Total Alloted Budget of Procurement Activities	6/20/20		Inspection & Acceptance	
ntract Price)	Conducted	t Activities	MOOE CY 2020		Funds	Source of

nt Activities	g Procuremen	Total Alloted Budget of On-going Procurement Activities	Total Alloter									
				-	-							
					-	-		-				
										ACITATIZES	ON-SOTING PROCOREMENT ACTIVITIES	A DATOO

Prepared by:

MARITES P. BAQUILID Head, BAC Secretariat

REBECCA G. YUSE BAC Chairperson

Recommended for Approval by:

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3,481,880.00 30,00 30,00 30,00 30,00 30,461,830.00 30,00 30,461,830.00														1,420.00
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Oneo, souver 3,461,830,00 3,461,830,00 Vielence Against Crime & Commission On Audit, Contruction, Philippine 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020 4/8/2020													2 202 020 02	2 402 050 00
		N.A	4/8/2020	4/8/2020	4/8/2020	4/8/2020	4/8/2020	Volorne Against Crime & Corruption, Philippine Chinese of Chamber Commerce		3,461,830.00	3,461,830.00		0,400,500,00	
	the APP)			m	Bids	Check								
Check Bids Evaluation Acceptance (if applicable)	(Explaining changes				Cubloman of	Filability	Pre-bid Conf	Observers	8	MOOE	Total	co	MOOE	Total
MODE CO Total MODE CO Observers Pre-bid Conf Eligibility SubOpen of Bid Post Gual Delivery/ (Explain Check Bids Evaluation Acceptance (If applicable)	Remarke		on	Date of Receipt of Invitation	Date of Rece			LIST OF INVITED		Commence on the line of				

ARNALDO R. BONIFACIO Head of the Procuring Entity APPROVED: 2

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