

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (as of June 30, 2020)
FOR GOODS AND SERVICES**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/ Post of IAEB	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																															
	20GFI0001 Purchase of Materials for 1st Quarter	Masbate 2nd DEO	No	Public Bidding	02/19/2020	02/20/2020-02/26/2020	02/27/2020	03/10/2020	03/10/2020	03/12/2020	03/16/2020	05/19/2020	05/29/2020	06/05/2020			Fund 101	5,883,894.00		5,883,894.00	4,286,733.80		4,286,733.80	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020		Delayed issuance of NOA and NTP due to the Presidential Proclamation Enhanced Community Quarantine
Total Alloted Budget of Procurement Activities																		Php 5,883,894.00													
Total Contract Price of Procurement Actitivites Conducted																					Php 4,286,733.80										
Total Savings (Total Alloted Budget - Total Contract Price)																		Php 1,597,160.20													
ON-GOING PROCUREMENT ACTIVITIES																															
	20GFI0002 Purchase of IT & Office Equipment (For Planning & Design Section- five (5) sets Desktop Computer (For Designer), four (4) units Laptop Computer two (2) units (For Administrative Use) & two (2) units (For Designer), three (3) units UPS, twelve Interactive Monitor & one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)); (For Procurement Unit- one (1) unit UPS)); (For Finance- one (1) set Desktop Computer)) and (For Construction Section- one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/03/2020	06/04/2020-06/10/2020	06/11/2020	06/23/2020	06/23/2020	06/25/2020	06/29/2020							2,874,877.00		2,874,877.00			Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/05/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020		On-going Post Qualiufication	
Total Alloted Budget of Procurement Activities																		Php 2,874,877.00													

Prepared by:

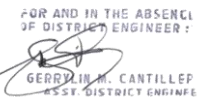
DONALD L. ARGUELLES
OIC-Procurement Engineer
Head-BAC Secretariat

Recommended for Approval by:

GERRYLIN M. CANTILLOP
Assistant District Engineer
BAC-Chairman

APPROVED:

RAINERO A. ZERDA
District Engineer

FOR AND IN THE ABSENCE
OF DISTRICT ENGINEER:

GERRYLIN M. CANTILLOP
ASST. DISTRICT ENGINEER