



PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads Post of IEAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids
20GFB01	OUTSOURCING OF A PRIVATE SECURITY AGENCY FOR THE COMPOUND AND BUILDING OF DPWH ALBAY 2ND DEO, EMD AND ALL OTHER BUILDINGS WITHIN THE RES V COMPOUND.	Admin Section	Public Bidding	January 15, 2020		January 24, 2020	February 5, 2020	February 5, 2020
20GFB02	PROCUREMENT OF SERVICE/SUPPLY CONTRACT FOR GASOLINE AND LUBRICANTS FOR USE I SERVICE VEHICLE LIGHTS/HEAVY EQUIPMENTS, BRUSHCUTTER, PLATE COMPACTOR, CONCRETE CUTTER, CHAINSAW AND OTHER CONSTRUCTION EQUIPMENT	Admin Section	Public Bidding	May 31, 2020		June 9, 2020	June 22, 2020	June 22, 2020
20GFB03	PURCHASE OF SUPPLIES FOR USE IN THE CONDUCT OF AUTOMATED TRAFFIC COUNT ALONG NATIONAL ROADS IN ALBAY 2ND DISTRICT	Planning & Design Section	Public Bidding	June 7, 2020		June 16, 2020	June 29, 2020	June 29, 2020

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

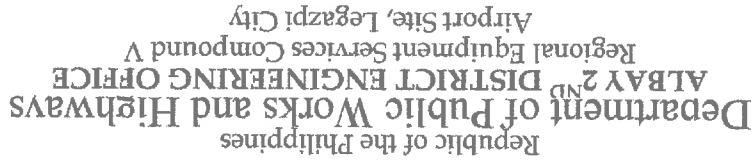
LEOPOLDO A. BARELA, JR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity



	Bid Evaluation	February 08-09, 2020	June 23-24, 2020	June 30-31, 2020
	Post Qual	February 09-10, 2020	June 24 - 25, 2020	July 02-03, 2020
	Notice of Award	February 17, 2020	June 25, 2020	July 10, 2020
	Contract Signing	February 20, 2020	June 29, 2020	July 13, 2020
	Notice to Proceed	February 23, 2020	July 2, 2020	July 16, 2020
	Delivery /Completion	366 calendar Days	15 Calendar Days	15 Calendar Days
	Acceptance/Turnover			
	Source of Fund	101	101	101
	Total	2,778,572.77	4,999,952.00	1,146,620.00

Total Savings (Total Allotted Budget - Total Contract Price)	564,809.21
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BAC Chairperson

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Total Allotted Budget of On-going Procurement Activities



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ABC (PHP)		Contract Cost Php		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Post Qual	Date of
MODE	CO	Total	MODE	CO					
2,778,572.77			2,381,794.56		January 15, 2020	January 24, 2020	February 5, 2020	February 09-10, 2020	
4,999,952.00			4,839,966.00		May 31, 2020	June 9, 2020	June 22, 2020	June 24 - 25, 2020	
1,146,620.00			1,138,575.00		June 7, 2020	June 16, 2020	June 29, 2020	July 02-03, 2020	
				COA					
				PICE					
				NACAP					
				PCC					
				BAC					

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Engineer III
Head, BAC Secretariat

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Chief, Maintenance Section
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Receipt of Invitation			
Notice of Award	Contract Signing	Delivery/Accepted	Remarks (Explaining Changes in APP)
February 17, 2020	February 20, 2020		Awarded
June 25, 2020	June 29, 2020		Awarded
July 10, 2020	July 13, 2020		Awarded

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