

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 3, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19G000015	Procurement of Water-Based and Other Heavy Equipment intended for Dredging Works for Flood Control	NCR	No	Public Bidding	10/24/2019	11/30/2019	06/12/2019	12/18/2019	12/18/2019	12/19/2019	01/10/2020	01/23/2020	01/24/2020	01/31/2020	02/03/2020			GAA 2019	₱126,000,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Prepared by:

LIBERATO L. REQUIOMA, JR.
Head, BAC Secretariat

Recommended by:

REYNALDO V. ROSARIO
Chief, Maintenance Division
BAC Chairman

Approved by:

ADOR G. CANLAS, CESO IV
Regional Director