

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Conferen ce	3. Eligibility Check	4. Sub/Ope n of Bids	5. Bid Evaluatio n	Post Qualificat ion	Delivery/ Completion/ Acceptance (if applicable)	
PR# 20-01-015	Procurement and Deliveries of Construction Supplies for use Maintenance Section	M A I S N E T C E T N I A O N N C E	C O M B P I E D T D I I T N I G V E	21-Jan-20	February 3, 2020 to February 18, 2020	11-Feb-20		18-Feb-20	19-Feb-20	20-Feb-20	27-Feb-20	09-Mar-20	10-Mar-20				1,998,096.00			1,992,715.00			COA PICPA DIOCESE Citizen Crime Watch	3-Feb-20 3-Feb-20 3-Feb-20 3-Feb-20	3-Feb-20 3-Feb-20 3-Feb-20 3-Feb-20	3-Feb-20 3-Feb-20 3-Feb-20 3-Feb-20	3-Feb-20 3-Feb-20 3-Feb-20 3-Feb-20	3-Feb-20 3-Feb-20 3-Feb-20 3-Feb-20		
PR# 20-02-022	Procurement and Deliveries of Office Equipment for use In Construction Section, Network Room, Administrative Section and Quality Assurance Section	C O N S T R U I C T I O N A D M I N I S T R A T I O N S E C T O R Q U A L I T Y A S S U R A N C E	C O M B P I E D T D I I T N I G V E	12-Feb-20	February 21, 2020 to March 12, 2020	28-Feb-20		12-Mar-20	13-Mar-20	16-Mar-20	18-Apr-20	03-Jun-20	03-Jun-20				1,026,000.00			975,831.00			COA PICPA DIOCESE Citizen Crime Watch	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20		
PR# 20-05-051	Procurement and Deliveries of Construction Materials for use In Maintenance Section	M A I S N E T C E T N I A O N N C E	C O M B P I E D T D I I T N I G V E	20-May-20	May 30, 2020 to June 15, 2020	06-Jun-20		15-Jun-20	16-Jun-20	17-Jun-20	22-Jun-20	25-Jun-20	26-Jun-20				4,962,135.00			4,849,575.75			COA PICPA DIOCESE Citizen Crime Watch	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20		

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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Conferen ce	3. Eligibility Check	4. Sub/Ope n of Bids	5. Bid Evaluatio n	Post Qualificat ion	Delivery/ Completion/ Acceptance (if applicable)	
PR# 20-05-055	Procurement and Deliveries of Construction Materials for Use in 71x-Special Maintenance, Installation of New Cross Drainage Pipe and Line Canal along Mt. Mayon Park Road (K0521+245 + K0521+415)	M A I S N E T C E T N I A O N N C E	C O M B P I E D T D I I T N I G V E	21-May-20	May 30, 2020 to June 15, 2020	08-Jun-20		15-Jun-20	16-Jun-20	17-Jun-20	22-Jun-20	25-Jun-20	25-Jun-20			G O P	1,062,362.00			1,028,110.00			COA PICPA DIOCESE Citizen Crime Watch	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20	1-Jun-20 1-Jun-20 1-Jun-20 1-Jun-20			
PR# 20-05-083	Procurement and Deliveries of Construction Materials for Use in 71x-Special Maintenance, Purchase & Installation of Road Safety Devices along DM-Leg. Sto. Domingo-Tabaco-Cam Sur Bdry., K0572+000-	D E P S L I A G N N I S N E G C T & I O N	C O M B P I E D T D I I T N I G V E	25-Jun-20	July 1, 2020 to July 15, 2020	08-Jul-20		15-Jul-20	16-Jul-20	17-Jul-20	22-Jul-20	04-Aug-20	05-Aug-20			G O P	3,512,261.48			3,441,735.00			COA PICPA DIOCESE Citizen Crime Watch	1-Jul-20 1-Jul-20 1-Jul-20 1-Jul-20	1-Jul-20 1-Jul-20 1-Jul-20 1-Jul-20	1-Jul-20 1-Jul-20 1-Jul-20 1-Jul-20	1-Jul-20 1-Jul-20 1-Jul-20 1-Jul-20			

Total Alloted Budget of Procurement Activities	12,560,854.48
Total Contract Price of Procurement Activities Conducted	12,287,966.75
Total Savings (Total Alloted Budget - Total Contract Price)	272,887.73

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: January - August 2020

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	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	12,560,854.48	5	5	12,287,966.75	0	15	15	9
1.2. Civil Works								
1.3. Consulting Services								
Sub-Total	12,560,854.48	5	5	12,287,966.75	0	15	15	9
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)	12,645,200.52	24	24	11,976,172.85				
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total	12,645,200.52	24	24	11,976,172.85				
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

**GOVERNMENT PROCUREMENT POLICY BOARD
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	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	5	5	0	0	6	5	5	0	5
1.2. Civil Works									
1.3. Consulting Services									
Sub-Total	5	5	0	0	6	5	5	0	5
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:


SALVADOR R. REMPILO
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


AMELITO L. ROBLES
BAC CHAIRMAN

APPROVED:


SIMON N. ARIAS
DISTRICT ENGINEER




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Airport Site, Legazpi City

CERTIFICATION

This is to certify that as of this date, the Department of Public Works and Highways - Albay 1st District Engineering Office, has **no** in-line Consulting Service scheduled for CY 2020.

Done, this 29th day of September, 2020.


SIMON N. ARIAS
District Engineer 