

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Banquet Second District Engineering Office) Procurement Monitoring Report as of January-June 2020

Code (Classification)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Pre-Proc Conference	Receipt of IB	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Including Amendment by ACP)			
												Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check		Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS & SERVICES)																															
160PR003	Supply and delivery of two (2) units Heavy Equipment to effectively sustain various maintenance activities and for clearing operations during disaster and calamities within DPWH-Banquet Second District Engineering Office (Cluster 6-2019 GOODS)		Construction	Public Bidding	21-Nov-19	22-Nov-19	26-Nov-19	12-Dec-19	12-Dec-19	12-Dec-19	16-Dec-19	20-Dec-19	16-Jan-20	21-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 12,100,000.00		PHP 12,100,000.00	PHP 12,077,776.00		PHP 12,077,776.00	LOU - Banquet, Bengt	11/28/2019 10:30 A.M.	11/28/2019 12:30 P.M.	11/28/2019 12:30 P.M.	11/28/2019 11:28/2019 10:30 A.M.	11/28/2019 11:28/2019 10:30 A.M.	17-Jan-20	WITH AMENDMENT TO ORDER
160PR004	Supply and delivery including installation of various Furniture, Fixtures and Partitions for the use of DPWH-Banquet Second District Engineering Office at Neudlery, Baguio, Benguet		Construction	Public Bidding	27-Nov-19	28-Nov-19	6-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20	14-Feb-20	14-Feb-20	GAAC2019	PHP 2,900,455.75		PHP 2,900,455.75	PHP 2,880,920.00		PHP 2,880,920.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	14-Feb-20	
160PR005	Supply and delivery including installation of Surveillance Camera (CCTV) System at the new DPWH-Banquet Second District Engineering Office at Neudlery, Baguio, Benguet		Construction	Public Bidding	27-Nov-19	28-Nov-19	6-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20	14-Feb-20	14-Feb-20	GAAC2019	PHP 1,230,390.00		PHP 1,230,390.00	PHP 1,200,000.00		PHP 1,200,000.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	16-Jan-20	
160PR006	Repair of defective fuel system malfunction of U-1467, Challenger 9212 wheel loader, equipment assigned to Maintenance Section of DPWH-BSDCO		Maintenance	Direct Contracting	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	10-Jan-20	13-Jan-20	16-Feb-20	16-Feb-20	GAAC2019	PHP 483,582.80		PHP 483,582.80	PHP 483,582.80		PHP 483,582.80	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	16-Feb-20	
160PR007	Supply and Delivery of various IT equipment with complete accessories for use of Maintenance Section of DPWH-Banquet Second District Engineering Office		Maintenance	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 678,500.00		PHP 678,500.00	PHP 673,000.00		PHP 673,000.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR008	Supply and Delivery of IT Equipment and supplies for use of Planning and Design Section personnel of DPWH-BSDCO for the conduct of RBA enhancement and development CY 2019.		Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 340,350.00		PHP 340,350.00	PHP 319,200.00		PHP 319,200.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR009	Supply and Delivery of various vehicle parts for use of Service Vehicle S19 748 Toyota Hi-Ace Section of DPWH-Banquet Second District Engineering Office		Finance Section	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 55,550.00		PHP 55,550.00	PHP 53,800.00		PHP 53,800.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR004	Supply and Delivery of various Materials for the conduct of Ase Loading CY 2019 of Planning and Design Section along national roads within DPWH-Banquet Second District Engineering		Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	28-Jan-20	28-Jan-20	GAAC2019	PHP 419,200.00		PHP 419,200.00	PHP 422,303.00		PHP 422,303.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	28-Jan-20	
160PR006	Supply and Delivery of various vehicle parts, Tools, lubricants and accessories for use of Service Vehicles assigned at Construction Section of DPWH-BSDCO.		Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 264,110.00		PHP 264,110.00	PHP 259,270.00		PHP 259,270.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR006	Supply and Delivery of various vehicle parts, Tools, lubricants and accessories for use of Service Vehicles assigned at Construction Section of DPWH-BSDCO.		Maintenance	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 111,129.50		PHP 111,129.50	PHP 109,560.00		PHP 109,560.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR007	Supply and Delivery of various IT equipment and accessories for use of Administrative Section, Quality Assurance Section, Planning and Design Section of DPWH-Banquet Second District Engineering Office (CLUSTER 7-2019 GOODS)		Maintenance/Quality Assurance/Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 627,500.00		PHP 627,500.00	PHP 620,300.00		PHP 620,300.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
160PR008	Supply and Delivery of Office Supplies and Computer Accessories for use of Planning and Design Section Personnel for the conduct of Multi-Year Programming System (MYPS) enhancement and development CY 2019 at DPWH-Banquet Second District Engineering Office		Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	20-Jan-20	20-Jan-20	GAAC2019	PHP 54,500.00		PHP 54,500.00	PHP 52,600.00		PHP 52,600.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	20-Jan-20	
160PR009	Supply and Delivery of Tools, Tires, parts and accessories for use of Service Vehicles assigned at Quality Assurance Section of DPWH-BSDCO.		Quality Assurance	Shopping	N/A	N/A	N/A	N/A	18-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	08-Jan-20	08-Jan-20	17-Jan-20	17-Jan-20	GAAC2019	PHP 77,100.00		PHP 77,100.00	PHP 74,750.00		PHP 74,750.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	17-Jan-20	
200PR002	Repair of Photocopier Machine (Line 225) assigned to Administrative Section, Records Unit of DPWH-BSDCO		Maintenance	Direct Contracting	N/A	N/A	N/A	N/A	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	18-Feb-20	20-Feb-20	4-Mar-20	4-Mar-20	GAAC2020	PHP 36,844.00		PHP 36,844.00	36,844.00		PHP 36,844.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	4-Mar-20	
200PR004	Supply and delivery of tires and lubricants for preventive maintenance of various motor vehicles assigned at the Administrative Section		Maintenance	Shopping	N/A	N/A	N/A	N/A	18-Mar-20	17-Mar-20	18-Mar-20	20-Mar-20	1-Jun-20	4-Jun-20	18-Jun-20	18-Jun-20	GAAC2020	PHP 137,008.00		PHP 137,008.00	136,260.00		PHP 136,260.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	18-Jun-20	
200PR006	Supply and delivery of tires and vehicle parts for service vehicle H119 457/17351 Hyundai H-Design Section		Planning and Design	Shopping	N/A	N/A	N/A	N/A	18-Mar-20	17-Mar-20	18-Mar-20	20-Mar-20	1-Jun-20	4-Jun-20	18-Jun-20	18-Jun-20	GAAC2020	PHP 52,090.00		PHP 52,090.00	51,500.00		PHP 51,500.00	LOU - Banquet, Bengt	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	12/02/2019 4:30 P.M.	18-Jun-20	
TOTAL																	PHP 19,559,620.05	PHP 1,462,082.40	PHP 16,406,637.25	19,451,665.80	1,166,962.80	18,295,083.00									
Total Allowed Budget of Procurement Activities																	PHP 18,568,820.05														
Total Contract Price of Procurement Activities Conducted																	PHP 19,451,665.80														
Total Savings (Total Allowed Budget - Total Contract Price)																	PHP 119,954.25														
ON-GOING PROCUREMENT ACTIVITIES																															
200PR001	Outsourcing of One (1) Year Day and Night Site Security Services with Nine (9) Licensed Security Guards for DPWH-Banquet Second District Engineering Office at Neudlery, Baguio, Benguet and Cebu, Negros, Benguet		Maintenance	Neopanel Procurement	6-Jan-20	16-Jan-20	17-Jan-20	22-Jan-20	22-Jan-20								GAAC2020	PHP 2,632,447.90		PHP 2,632,447.90				PCOI	01/15/2020 10:10 A.M.	01/15/2020 10:10 A.M.	01/15/2020 10:10 A.M.	01/15/2020 10:10 A.M.	01/15/2020 10:10 A.M.		Two Panel
200PR007	Supply and delivery of tires and battery for service vehicle SMD 909/11-5420 Isuzu Bighorn Wagon assigned at the Planning and Design Section		Planning and Design	Shopping	N/A	N/A	N/A	N/A	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	GAAC2020	PHP 55,000.00		PHP 55,000.00	53,000.00		PHP 53,000.00								

ON-GOING PROCUREMENT ACTIVITIES

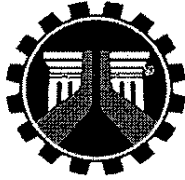
200PR001	Outsourcing of One (1) Year Day and Night Shift Security Services with Nine (9) Licensed Security Guards for DPMW-Banguet Second District Engineering Office at Neudlery, Baguio, Benguet and Candon, Atok, Benguet Field Office	Maintenance Section	Regulated Procurement	6-Jun-20	16-Jun-20	17-Jun-20	22-Jun-20	22-Jun-20									GAAX2020	PHP 2,632,447.90		PHP 2,632,447.90				COA	07/15/2020 10:10 A.M.	07/15/2020 10:10 A.M.	07/15/2020 10:10 A.M.	07/15/2020 10:10 A.M.	07/15/2020 10:10 A.M.	Two Failed Bidding	
200PR007	Supply and delivery of tires and battery for service vehicle S100 09415-420 Isuzu Bighorn Wagon assigned at the Planning and Design Section	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20					GAAX2020	PHP 55,000.00		PHP 55,000.00	53,000.00		PHP 53,000.00								

FILE

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January -June 2020

PMU User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Actual Cost (INR)			Use of Internal Overlays		Date of Receipt of Invitation					Remarks (Eligibility criteria from the JEP)
		Pre-Proc Conference	Address of all	Pre-bid Conf	Eligibility Check	Submission of bids	Bid Evaluation	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to proceed	Delivery/ Completion	Inspection & Acceptance	MOOE	CO	Contract Cost (INR)		Private cost	Eligibility Check	Submission of bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
																	TOTAL	MOOE							
(FOR CIVIL WORKS)																									

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

277/9201
9/29/20

CERTIFICATION

This is to certify that there are no procurement for Consulting Services for FY 2020.

This certification is issued this 28th day of September 2020 for attachment of report on Updated Annual Procurement Plan (APP) FY 2020.


EDUARDO C. GALANZA
Assistant District Engineer
BAC Chairman