

ON-GOING PROCUREMENT ACTIVITIES

Table with columns for Item No., Title, Section, Procurement Method, Bidding Dates, Estimated Amount, and various dates. Includes a summary row at the bottom: Total Alloted Budget of On-going Procurement Activities: P 244,877,985.00

Prepared by: SUSANA M. PARDO BAC Secretariat

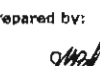
Recommended for Approval by: MAURO U. JURADO BAC Chairperson

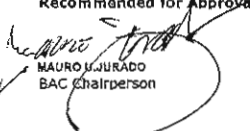
APPROVED: REYNALDO R. ORGANO, MBA Head of the Procuria Entity

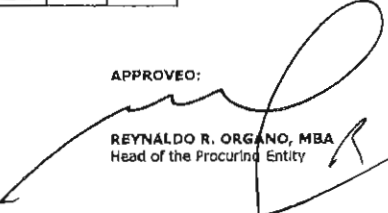
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2018 (GOODS)

Code (RACSPAP)	Procurement Program/Project	PMO/ BAC-User	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-Bid Conference	Announcement	Pre-Bid Conf	Eligibility Check	Sub/Draw of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Draw of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance/ (if applicable)																				
16A0001-G	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	Small Value Procurement		2/13/2018		2/27/2018	2/27/2018				3/7/2018			317,000.00	0.00	317,000.00		0																															
16A0002-G	Supply and Delivery of Concrete Expert for the Maintenance of Concrete Pavement along NLR	Maintenance Section	Small Value Procurement		7/18/2018		7/31/2018	7/31/2018				8/16/2018	8/16/2018		6,900.00	0.00	619,600.00	619,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0003-G	Supply and Delivery of Tarp, Temporary and Uniforms Used during LHWAY ASLEY Program	Maintenance Section	Small Value Procurement		2/26/18		3/1/2018	4/1/2018				4/11/2018			161,600.00	0.00	161,600.00	161,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan																
16A0004-G	Supply and Delivery Asphalt Sealers for use in Maintenance Activities	Maintenance Section	Small Value Procurement		4/17/2018		5/7/2018	5/17/2018	5/11/2018	5/15/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	750,000.00	0.00	700,000.00	730,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0005-G	Supply and Delivery of Reflectored White Paint for Use in Maintenance Activities	Maintenance Section	Small Value Procurement		4/17/2018		5/7/2018	5/17/2018	5/15/2018	5/15/2018	5/16/2018	5/21/2018	5/21/2018		660,000.00	0.00	660,000.00	938,310.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0006-G	Supply and Delivery of Reflectored Black Paint for Use in Maintenance Activities	Maintenance Section	Small Value Procurement		4/19/2018		5/27/2018	4/27/2018	4/26/2018	4/26/2018	5/1/2018				706,560.00	0.00	706,560.00	301,447.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0007-G	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	Small Value Procurement		4/10/2018		5/7/2018	4/27/2018				5/4/2018			372,440.00	0.00	372,440.00	289,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0008-G	Supply and Delivery of Plastic Barrier and Maintenance Kit	Maintenance Section	Small Value Procurement		4/18/2018		5/9/2018	4/20/2018	5/15/2018	5/15/2018	5/16/2018	5/21/2018	5/21/2018		561,400.00	0.00	561,400.00	366,460.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0009-G	Supply and Delivery of Traffic Cone Use in the Maintenance Section	Maintenance Section	Small Value Procurement		4/19/2018		5/9/2018	5/9/2018	4/26/2018	4/26/2018	5/19/2018	5/19/2018	5/29/2018		200,000.00	0.00	200,000.00	696,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan														
16A0010-G	Supply and Delivery of Reflectored Yellow Paint for Use in Maintenance Activities	Maintenance Section	Small Value Procurement		4/19/2018		5/9/2018	5/9/2018	4/26/2018	4/26/2018	5/16/2018	5/16/2018	5/29/2018		657,400.00	0.00	657,400.00	925,390.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan														
16A0011-G	Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	Small Value Procurement		4/20/2018		5/9/2018	4/27/2018				5/4/2018			167,500.00	0.00	167,500.00	139,675.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0012-G	Purchase of Office Supplies for use in the District Office	All Sections	Small Value Procurement		6/24/2018		7/9/2018	5/1/2018	6/28/2018	6/28/2018	7/11/2018				730,000.00	0.00	730,000.00	679,955.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0013-G	Supply and Delivery of Uniforms for Maintenance Activities	Maintenance Section	Small Value Procurement		4/24/2018		5/2/2018	5/2/2018	4/26/2018	4/26/2018	5/9/2018				100,000.00	0.00	100,000.00	19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0014-G	Supply and Delivery of Traffic Safety Devices Along National Sp. along Bantay Laganapan	Maintenance Section	Small Value Procurement		4/20/2018		5/15/2018	5/15/2018	4/26/2018	4/26/2018	5/23/2018	5/23/2018	5/29/2018		561,800.00	0.00	561,800.00	366,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan														
16A0015-G	Purchase of 2 Units Wall Mounted Split Type Air Condition (2.0HP) and 3 Units 4 Drawers Lateral Shelf Cabinet for Use at the Office of the Resident Auditor and Administrative Section	COA Office & Administrative Section	Small Value Procurement		4/25/2018		5/7/2018	5/7/2018	4/26/2018	4/26/2018	5/11/2018				137,000.00	0.00	137,000.00	96,207.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0016-G	Purchase of Photocopier/Scanner	COA Office	Small Value Procurement		5/9/2018		7/18/2018	5/18/2018	5/18/2018	5/18/2018	5/29/2018				80,000.00	0.00	80,000.00	73,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0017-G	Purchase of 1 Set Desktop Computer (Administrative and Application Use), 2 Units Laptop / Ultrabook Computers (Administrative Use) and 4 Printer for Use in the COA Office	COA Office	Small Value Procurement		4/8/2018		5/19/2018	6/15/2018	6/20/2018	6/20/2018	6/25/2018				309,450.00	0.00	309,450.00	309,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0018-G	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	Small Value Procurement		6/14/2018		6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/27/2018				330,000.00	0.00	330,000.00	306,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0019-G	Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	Small Value Procurement		6/9/2018		6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/27/2018				172,500.00	0.00	172,500.00	157,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COA, Philippine Chamber of Commerce, Bantay Laganapan															
16A0020-G	Purchase of Vehicle (Van)	All Sections	Small Value Procurement		11/30/15/2017	11/26/2017	11/26/2017	11/20/2017	11/27/2017	11/27/2017	12/29/2017	1/12/2018			2,000,000.00	0.00	2,000,000.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COA, Philippine Chamber of Commerce, Bantay Laganapan															
Total Allotted Budget of Procurement Activities														10,865,880.00		10,865,880.00																																		
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																																		

ON-GOING PROCUREMENT ACTIVITIES																																																
Total Allotted Budget of On-going Procurement Activities														2,000,000.00		2,000,000.00																																

Prepared by:

SUSANA M. PARDO
 BAC Secretariat

Recommended for Approval by:

MAURO JURADO
 BAC Chairperson

APPROVED:

REYNALDO R. ORGANO, MBA
 Head of the Procuring Entity

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2018 (CONSULTANCY)

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	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	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	
COMPLETED PROCUREMENT ACTIVITIES																												
NO PROCUREMENT YET																												
														Total Alloted Budget of Procurement Activities														
														Total Contract Price of Procurement Activities Conducted			P0.00								0.00			
														Total Savings (Total Alloted Budget - Total Contract Price)			P0.00								0.00			
ON-GOING PROCUREMENT ACTIVITIES																												
[Redacted]																												
														Total Alloted Budget of On-going Procurement Activities														

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

MAURO U. JURADO
BAC Chairperson

APPROVED:

REYNALDO R. ORGANO, MBA
Head of the Procuring Entity