



**PROCUREMENT MONITORING REPORT** as of July - December 2019  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

Code (UACS/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		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																						
50203010 02	IT Supplies for 1st & 2nd Quarter 2019 (PRO6 ITB NO. 2019DJG-001)	PRO-6	PUBLIC BIDDING	3/25/2019 3:00PM	3/29/19-4/24/19	4/12/2019 9:00AM	4/24/19 1:30PM	4/24/19 1:30PM	4/29/19	5/30/19	6/13/19	10/10/19	10/10/19	11/12/19	11/14/19	COB	4,463,240.00		4,463,240.00	4,166,543.00		4,166,543.00	PHICEA Representative, COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	4/28/2019	4/28/2019	4/28/2019	4/28/2019	4/28/2019	N/A																									
10609020	Construction of Modular and Wall Partitions (NP-Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	N/A	7/31/19-8/8/19	7/30/2019 10:00AM	8/13/19 9:00 AM	8/13/19 9:00 AM	8/14/19	8/29/19	9/4/19	10/23/19	10/24/19	11/29/19	11/29/19	COB	1,500,000.00		1,500,000.00	1,417,777.00		1,417,777.00	PHICEA Representative, COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	4/28/2019	4/28/2019	4/28/2019	4/28/2019	4/28/2019	N/A																									
10605020	Office Equipment (African Air Curtain) 2019 (PRO6 ITB NO. 2019DJG-003)	PRO-6	PUBLIC BIDDING	5/6/2019 3:00PM	5/11/19-6/3/19	5/20/19 10:30AM	6/3/19 10:30AM	6/3/19 10:30AM	6/3/19	6/19/19	7/22/19	9/19/19	9/20/19	11/12/19	11/12/19	COB	2,109,202.00		2,109,202.00	1,609,827.00		1,609,827.00	PHICEA Representative, COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	N/A																									
<b>Total Allotted Budget of Procurement Activities</b>																	8,072,442.00																																					
<b>Total Contract Price of Procurement Activities Conducted</b>																																																						
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																						
10609020	Supply, Delivery and Installation of Racking System with Mezzanine and 2 Units Rolling Ladder (PRO6 ITB NO. 2019DJG-005)	PRO-6	PUBLIC BIDDING	8/20/2019 10:00AM	8/24/19 - 9/16/19	9/3/2019 10:00AM	9/16/2019 10:00AM	9/16/2019 10:00AM	9/16/19	10/3-4/19	10/21/19					COB	4,200,000.00		4,200,000.00				PHICEA Representative, COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	8/27&28/2019	8/27&28/2019	8/27&28/2019	8/27&28/2019	8/27&28/2019	N/A																									
10605020	Queueing System 2019 (PRO6 ITB NO. 2019DJG-006)	PRO-6	PUBLIC BIDDING	9/9/2019	9/12/19 - 10/1/19	9/19/2019 10:00AM	10/1/2019 10:00AM	10/1/2019 10:00AM	10/8/19	11/7/19	11/12/19					COB	2,187,500.00		2,187,500.00				COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	9/9&12/2019	9/9&12/2019	9/9&12/2019	9/9&12/2019	9/9&12/2019	N/A																									
10605030	IT Equipment 2019 - Re-bidding (PRO6 ITB NO. 2019DJG-008)	PRO-6	PUBLIC BIDDING	12/2/2019	12/4-23/19	12/11/2019 10:00AM	12/23/2019 10:00AM	12/23/2019 10:00AM	12/27/19							COB	11,685,648.05		11,685,648.05				COA- PRO VI, People's Grafwach of Iloilo & Iloilo Chamber of Commerce	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	N/A	First Failed bidding (Rebidding) / EVOA																								
<b>Total Allotted Budget of On-going Procurement Activities</b>																	18,073,148.05																																					

Prepared by:  
  
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 1/8/2020