

DPWH-Rizal II DEO Procurement Monitoring Report (GOODS AND SERVICES) as of June 30, 2022

Classification: Goods and Services

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation								
COMPLETED PROCUREMENT ACTIVITIES																																		
310204101762000 310305101601000 310204101520000	22-GDO-0001: Provision of DPWH Security Services requirement of Six (6) Security Personnel for deployment to DPWH Rizal II District Engineering Office, Rosario, Pasig City	Administrative Section	NO	Public Bidding	02/16/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/08/2022	03/09/2022 - 03/11/2022	03/15/2022	03/16/2022	03/21/2022	03/24/2022	-	-	RA 11639 CURRENT	2,116,182.96	-	2,116,182.96	2,035,762.61	-	2,035,762.61	COA PCCI VACC	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	-			
200000100017000	22-GDO-0002: Procurement of Asphalt Mix (FD) for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, Manila East Road, Tanay Sampaloc Road, and Corazon C. Aquino Avenue, Rizal II District	Maintenance Section	NO	Public Bidding	02/24/2022	02/26/2022	03/04/2022	03/17/2022	03/17/2022	03/17/2022	03/18/2022 - 03/21/2022	03/15/2022	03/16/2022	03/23/2022	04/04/2022	-	-	FY 2022 RA 11639 CURRENT	3,029,600.00	3,029,600.00	-	3,010,000.00	3,010,000.00	-	COA PCCI VACC	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	-			
Total Allotted Budget of Procurement Activities																			5,145,782.96															
Total Contract Price of Procurement Activities Conducted																									5,045,762.61									
Total Savings (Total Allotted Budget - Total Contract Price)																									100,020.35									
ON-GOING PROCUREMENT ACTIVITIES																																		
	21-GDO-0007: Procurement of Asphalt Mix (FD) for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, Manila East Road, Tanay Sampaloc Road, and Corazon C. Aquino Avenue, Rizal II District	Maintenance Section	NO	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021	12/17/2021- 12/22/2021	-	-	-	-	-	-	Regular Maintenance Fund CY-2021	3,029,600.00	-	3,029,600.00	3,010,000.00	-	3,010,000.00	COA PCCI VACC	12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021	-	FAILURE OF BIDDING AS PER SECTION 41 OF THE 2016 REVISED IRR OF RA 9184		
200000100017000 200000100018000 200000100491000	22-GDO-0003: Procurement/Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Corazon C. Aquino Avenue K0035+000 to K0037+000 (with exception), Teresa, Rizal	Maintenance Section	NO	Public Bidding	05/10/2022	06/07/2022	05/26/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022- 06/10/2022	06/17/2022	06/20/2022	-	-	-	-	FY 2022 RA 11639 CURRENT	4,000,740.00	4,000,740.00	-	3,994,952.40	3,994,952.40	-	COA PCCI VACC	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	-	-		
	22-GDO-0004: Procurement/Supply of Diesel Fuel (Euro4) for use of various vehicle assigned in DPWH Rizal II District Engineering Office (Pasig City)	Various Sections	NO	Public Bidding	-	06/23/2022	06/30/2022	07/12/2022	07/12/2022	-	-	-	-	-	-	-	-	FY 2022 EAO	2,720,282.40	-	2,720,282.40	-	-	-	COA PCCI VACC	06/30/2022 06/30/2022 06/30/2022	06/30/2022 06/30/2022 06/30/2022	06/30/2022 06/30/2022 06/30/2022	06/30/2022 06/30/2022 06/30/2022	06/30/2022 06/30/2022 06/30/2022	-	-		
Total Allotted Budget of On-going Procurement Activities																			2,720,282.40															

Prepared by:

**ERICKSON A. MICOR**  
Engineer III  
Head, Procurement Unit

Recommended for Approval by:

**RAMONITO S.M. PAZ**  
Engineer III  
OIC - Assistant District Engineer  
BAC Chairperson

Approved:

**JULIANA D. VERGARA**  
District Engineer