ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2022 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
21GAC0033	Purchase of Three (3) units Pick-Up (4x2), and Two (2) units Pic-Up (4x4)	Various Section	No	Competitive Bidding	11/25/2021	11/26-12/2/2021	12/29/2021	1/10/22	1/10/22	1/11/22	1/12/22	12/20/21	1/27/22		2/10/2022			GoP	₱8,491,000.00	0	₱8,491,000.00	₱8,341,650.00	0	8,341,650.00	COA / Bantay Lansangan / PCC	12/23/2021; 12/23/2021; 12/23/2021	12/22/21; 12/24/21; 12/24/21	12/22/21; 12/24/21; 12/24/21	1/5/22; 1/5/22; 1/5/22	1/5/22; 1/5/22; 1/5/22		
21GAC0047	Purchase of Fuel (Diesel) for Use in Various Service Vehicles	Various Section	No	Small Value Procurement				12/31/2021	12/31/2021	1/7/2022	1/10/22	1/18/2022	1/19/2022		1/19/2022			GoP	₱327,500.00	0	₱327,500.00	₱327,500.00	0	327,500.00								
21GAC0048	Purchase of Office Supplies for Use at DPWH-Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement				1/10/2022	1/10/2022	1/17/2022	1/10/22	2/3/2022	2/3/2022		2/3/2022			GoP	₱292,439.00	0	₱292,439.00	₱259,725.00	0	259,725.00								
22GAC0001	Purchase of Fuel (Diesel and Silver) for Use in Various Service and Maintenance Equipment	Maintenance Section	Yes	Small Value Procurement				2/21/2022	2/21/2022	2/24/2022	2/25/2022	2/28/2022	3/1/2022		03/10/2022			GoP	₱208,200.00	0	₱208,200.00	₱208,200.00	0	₱208,200.00								
22GAC0002	Supply and Delivery of Traffic Signs for Use in Maintenance Activities along MNR and NSR	Maintenance Section	Yes	Small Value Procurement				3/14/2022	3/14/2022	3/16/2022	3/17/2022	3/21/2022	3/22/2022		03/23/2022			GoP	₱366,200.00	0	₱366,200.00	₱362,000.00	0	₱362,000.00								
22GAC0003	Supply and Delivery of Maintenance Uniforms for Use in Maintenance Activities along MNR and NSR	Maintenance Section	Yes	Small Value Procurement				3/14/2022	3/14/2022	3/16/2022	3/17/2022	3/21/2022	3/22/2022		03/23/2022			GoP	₱126,000.00	0	₱126,000.00	₱119,000.00	0	₱119,000.00								
22GAC0004	Supply and Delivery of Signages for Use in Maintenance activities along MNR and NSR	Maintenance Section	Yes	Small Value Procurement				3/14/2022	3/14/2022	3/16/2022	3/17/2022	3/21/2022	3/22/2022		03/23/2022			GoP	₱118,800.00	0	₱118,800.00	₱116,600.00	0	₱116,600.00								
22GAC0006	Purchase of 15 Units Air Purifier for Use in Various Sections of DPWH Ilocos Sur 1st DEO	Various Section	Yes	Small Value Procurement				3/14/2022	3/14/2022	3/21/2022	3/22/2022	3/28/2022	3/28/2022		03/29/2022			GoP	₱213,000.00	0	₱213,000.00	₱154,500.00	0	₱154,500.00								
22GAC0007	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	Yes	Small Value Procurement				3/22/2022	3/22/2022	4/4/2022	4/5/2022	4/5/2022	4/6/2022		4/6/2022			GoP	₱82,176.30	0	₱82,176.30	₱82,176.30	0	₱82,176.30								
22GAC0008	Supply and Delivery of Asphalt materials for Sealing and Patching of Roads along MNR and NSR	Various Section	Yes	Small Value Procurement				5/18/2022	5/18/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022		5/23/2022			GoP	₱606,000.00	0	₱606,000.00	₱601,400.00	0	₱601,400.00								
22GAC0009	Supply and Delivery of Maintenance Kits for Use of Maintenance	Various Section	Yes	Small Value Procurement				5/18/2022	5/18/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022		5/23/2022			GoP	₱379,400.00	0	₱379,400.00	₱361,900.00	0	₱361,900.00								
22GAC0010	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement				5/12/2022	5/12/2022	5/13/2022	5/16/2022	5/16/2022	5/17/2022		5/17/2022			GoP	₱95,093.96	0	₱95,093.96	₱95,093.96	0	₱95,093.96								
22GAC0011	Purchase of Office Supplies	Various Section	No	Small Value Procurement				5/31/2022	5/31/2022	6/2/2022	6/3/2022	6/6/2022	6/6/2022		06/09/2022			GoP	₱433,130.00	0	₱433,130.00	₱430,595.00	0	₱430,595.00								
22GAC0012	Repair Service Vehicle Isuzu MU-X with DPWH No. HI-6760	Various Section	No	Small Value Procurement				6/3/2022	6/3/2022	6/10/2022	6/13/2022	6/21/2022	6/23/2022		6/23/2022			GoP	₱295,700.00	0	₱295,700.00	₱290,704.50	0	₱290,704.50								
22GAC0013	Purchase of 1 Unit 2.5 HP Split Type Inverter ACU with Installation for use in Quality Assurance Section	Various Section	No	Small Value Procurement				6/7/2022	6/7/2022	6/9/2022	6/10/2022	6/13/2022	6/14/2022		6/14/2022			GoP	₱60,700.00	0	₱60,700.00	₱60,599.00	0	₱60,599.00								
22GAC0014	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles & Maintenance Equipment of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement				6/15/2022	6/15/2022	6/20/2022	6/21/2022	6/24/2022	6/27/2022		6/27/2022			GoP	₱84,577.41	0	₱84,577.41	₱84,577.21	0	₱84,577.21								
22GAC0015	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement				6/15/2022	6/15/2022	6/20/2022	6/21/2022	6/24/2022	6/27/2022		6/27/2022			GoP	₱121,686.60	0	₱121,686.60	₱121,686.60	0	₱121,686.60								
Total Contract Price of Procurement Actitvites Conducted																			₱12,301,603.27	0	₱12,301,603.27	12,017,907.57	0	12,017,907.57								
Total Savings (Total Alloted Budget - Total Contract Price)																						₱283,695.70										

ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																	GoP														
						Total Alloted Budget of On-going Procurement Activities													₱0.00		₱0.00											

Prepared by:

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Recommended for Approval by:

LAUREANO Q. QUINTOS, JR.
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity