ANNEX B

DPWH La Union Second District Eng'g. Office, Procurement Monitoring Report for INFRASTRUCTURE PROJECTS as of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement 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																																
21AF0016	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS, MANILA NORTH ROAD, K0222+657 - K0222+739, ROSARIO, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/7/2020	12/8/2020	7/7/2021	7/7/2021	7/16/2021	7/19/2021	92 CD		GoP	11,073,998.05		11,073,998.05	10,700,552.09		10,700,552.09	COA PCA BANTAY LANSANGAN	11/20/2020	12/3/2020	12/3/2020	12/7/2020	12/8/2020		
21AF0030	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG PRINCIPE RIVER, BRGYS. SAN VICENTE SUR, SAN VICENTE NORTE, & STA. RITA SUR, AGOO, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	11/20/2020	11/27/2020	12/10/2020	12/10/2020	10/11/2020	12/14/2020	11/4/2021	11/4/2021	11/12/2021	11/15/2021	225 CD		GoP	67,549,984.84		67,549,984.84	66,702,855.90		66,702,855.90	COA PCA BANTAY LANSANGAN	11/27/2020	12/10/2020	12/16/2020	10/11/2020	12/14/2020		
21AF0041	ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS AGOO-BAGUIO CITY RD. - K0252+408 - K0252+425, PUGO, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	12/16/2020	12/29/2020	1/8/2021	1/8/2021	1/11/2021	1/12/2021	7/7/2021	7/7/2021	7/16/2021	7/19/2021	84 CD		GoP	3,662,593.00		3,662,593.00	2,527,169.17		2,527,169.17	COA PCA BANTAY LANSANGAN	12/29/2020	1/8/2021	1/8/2021	1/11/2021	1/12/2021		
21AF0051	NETWORK DEVELOPMENT PROGRAM, ROAD WIDENING - PRIMARY ROADS - BAUANG-BAGUIO CITY ROAD, K0259+237 - K0259+567, BAUANG, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	12/4/2020	12/11/2020	12/23/2020	12/23/2020	1/5/2021	1/6/2021	9/6/2021	9/6/2021	9/9/2021	9/10/2021	157 CD		GoP	41,632,810.26		41,632,810.26	40,383,871.36		40,383,871.36	COA PCA BANTAY LANSANGAN	12/11/2020	12/23/2020	12/23/2020	1/5/2021	1/6/2021		
21AF0052	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY AL-ALINAO NORTE, NAGUILIAN, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/4/2021	10/26/2021	10/26/2021	11/5/2021	11/8/2021	95 CD		GoP	3,463,780.41		3,463,780.41	3,365,081.66		3,365,081.66	COA PCA BANTAY LANSANGAN	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/4/2021		
21AF0063	CONSTRUCTION (COMPLETION) OF STANDARD DEO BUILDING, DPWH LA UNION SECOND DEO, BRGY. SAN JOAQUIN SUR, AGOO, LA UNION	LUSDEO Const. Sec.	YES	Competitive Bidding	N/A	12/24/2020	1/4/2021	1/15/2021	1/15/2021	1/18/2021	1/19/2021	10/26/2021	10/26/2021	11/5/2021	11/8/2021	175 CD		GoP	19,526,471.86		19,526,471.86	14,451,715.27		14,451,715.27	COA PCA BANTAY LANSANGAN	1/4/2021	1/15/2021	1/15/2021	1/18/2021	1/19/2021		
21AF0078	REHABILITATION AND EXPANSION OF LA UNION MEDICAL CENTER (PEDIATRIC WARD), BRGY. NAZARENO, AGOO, LA UNION	LUSDEO Const. Sec.	NO	Competitive Bidding	N/A	7/30/2021	8/6/2021	8/18/2021	8/18/2021	8/19/2021	8/20/2021	9/22/2021	9/22/2021	10/4/2021	10/5/2021	120 CD		GoP	9,800,650.03		9,800,650.03	9,604,660.09		9,604,660.09	COA PCA BANTAY LANSANGAN	8/6/2021	8/18/2021	8/18/2021	8/19/2021	8/20/2021		
21A00200	LOCAL INFRASTRUCTURE PROJECT, COMPLETION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY STA. RITA EAST, ARINGAY, LA UNION	LUSDEO Const. Sec.	NO	Competitive Bidding	N/A	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021	10/27/2021	10/27/2021	11/2/2021	11/3/2021	70 CD		GoP	1,979,999.92		1,979,999.92	1,940,399.90		1,940,399.90	COA PCA BANTAY LANSANGAN	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021		
21A00201	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY UPPER TUMAPOC, BURGOS, LA UNION	LUSDEO Const. Sec.	NO	Competitive Bidding	N/A	4/26/2021	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021	10/27/2021	10/27/2021	11/2/2021	11/3/2021	85 CD		GoP	2,969,999.96		2,969,999.96	2,909,992.50		2,909,992.50	COA PCA BANTAY LANSANGAN	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021		
21A00216	LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (ABC LEGISLATIVE HALL), BARANGAY CENTRAL WEST, BAUANG, LA UNION	LUSDEO Const. Sec.	NO	Competitive Bidding	N/A	4/25/2021	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021	10/27/2021	10/27/2021	11/2/2021	11/3/2021	120 CD		GoP	4,949,999.32		4,949,999.32	4,849,899.24		4,849,899.24	COA PCA BANTAY LANSANGAN	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021		

Code (PAP)	Procurement 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																																
21A00220	LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION/REHABILITATION OF SAN FRANCISCO-AMBITACAY ROAD, AGOO, LA UNION	LUSDEO	NO	Competitive Bidding	N/A	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/19/2021	5/26/2021	10/27/2021	10/27/2021	11/2/2021	11/3/2021	171 CD		GoP	24,750,000.00		24,750,000.00	24,011,609.94		24,011,609.94	COA	4/26/2021	5/11/2021	5/11/2021	5/19/2021	5/26/2021		
		Const. Sec.																							PCA							
																									BANTAY LANGANGAN							
21A00236	LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION OF LOCAL ACCESS ROAD, SITIO NAGPANAWAN, BRGY. ALASKA, ARINGAY, LA UNION	LUSDEO	NO	Competitive Bidding	N/A	4/19/2021	4/26/2021	5/12/2021	5/12/2021	5/19/2021	5/27/2021	10/21/2021	10/21/2021	11/2/2021	11/3/2021	120 CD		GoP	29,700,000.00		29,700,000.00	29,091,440.31		29,091,440.31	COA	4/26/2021	5/12/2021	5/12/2021	5/19/2021	5/27/2021		
		Const. Sec.																							PCA							
																									BANTAY LANGANGAN							
21A00241	LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (HALL OF JUSTICE), BRGY. SAN AGUSTIN EAST, AGOO, LA UNION	LUSDEO	NO	Competitive Bidding	N/A	4/26/2021	5/3/2021	5/19/2021	5/19/2021	5/24/2021	5/26/2021	10/27/2021	10/27/2021	11/2/2021	11/3/2021	128 CD		GoP	9,899,999.49		9,899,999.49	9,701,696.43		9,701,696.43	COA	5/3/2021	5/19/2021	5/19/2021	5/24/2021	5/26/2021		
		Const. Sec.																							PCA							
																									BANTAY LANGANGAN							
Total Alloted Budget of Procurement Activities																					230,860,292.13											
Total Contract Price of Procurement Activities Conducted																								220,348,971.86								
Total Savings (Total Alloted Budget - Total Contract Price)																								16,711,320.27								

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. LAROYA
Chief, Construction Setion
BAC Chairperson

APPROVED:

GIL B. LORENZO
Head of the Procuring Entity

ANNEX B

DPWH La Union Second District Eng'g. Office, Procurement Monitoring Report for CONSULTING SERVICES as of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement 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																																
21CSAF0001	SUB SURFACE EXPLORATION OF VARIOUS BRIDGE PROJECTS FOR FY 2022, WITHIN 2ND DISTRICT OF LA UNION	LUSDEO	NO	Competitive Bidding	N/A	7/9/2021	7/29/2021	7/21/2021	8/10/2021	8/11/2021	8/16/2021	10/27/2021	10/27/2021	11/5/2021	11/8/2021	49 CD		GoP	1,104,203.87		1,104,203.87	1,082,000.00		1,082,000.00	COA	N/A	7/21/2021	8/10/2021	12/7/2020	12/8/2020		
		Planning and Design																							PICE							
																									BANTAY LANSANGAN							
Total Alloted Budget of Procurement Activities																					1,104,203.87											
Total Contract Price of Procurement Activities Conducted																								1,082,000.00								
																	Total Savings (Total Alloted Budget - Total Contract Price)							22,203.87								

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. LAROYA
Chief, Construction Setion
BAC Chairperson

APPROVED:

GIL B. LORENZO
Head of the Procuring Entity

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurement Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement 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 applic	
COMPLETED PROCUREMENT ACTIVITIES																																	
21GAF0036SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	PDE 2021	NO	NP-53.9 - Small Value Procurement	N/A	July 2,2021	N/A	N/A	July 7,2021	July 8,2021	July 9,2021	July 9,2021	July 9,2021	July 19,2021	July 26,2021	30 CD		GoP	500,000.00		500,000.00	492,339.80		492,339.80	COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 8,2021	July 9,2021		
21GAF0037SVP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDITION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM(BMS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE 2021	NO	NP-53.9 - Small Value Procurement	N/A	July 2,2021	N/A	N/A	July 7,2021	July 8,2021	July 9,2021	July 9,2021	July 9,2021	July 19,2021	July 26,2021	30 CD		GoP	213,722.00		213,722.00	210,534.00		210,534.00	COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 9,2021	July 9,2021		
21GAF0038SVP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	September 3,2021	N/A	N/A	September 7,2021	September 8,2021	September 10,2021	September 10,2021	September 10,2021	September 13,2021	September 14,2021	30 CD		GoP	165,042.00		165,042.00	162,648.89		162,648.89	COA PCC Bantay Lansangan	n/a	n/a	September 7,2021	September 8,2021	September 10,2021		
21GAF0039SVP	PURCHASE OF MATERIALS FOR THE REPAIR OF STORE ROOM, DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 8,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD		GoP	49,939.78		49,939.78	49,053.00		49,053.00	COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 9,2021	July 9,2021		
21GAF0040SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIA, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 9,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD		GoP	331,088.15	331,088.15		326,700.00	326,700.00		COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 9,2021	July 9,2021		
21GAF0041SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT-WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 9,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD		GoP	303,074.35	303,074.35		297,600.00	297,600.00		COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 8,2021	July 9,2021		
21GAF0042SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 9,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD		GoP	296,270.00	296,270.00		291,200.00	291,200.00		COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 9,2021	July 9,2021		
21GAF0043SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG.(CONSTRUCTION SECTION), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement		July 9,2021	N/A	N/A	July 14,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	244,985.08		244,985.08	241,366.00		241,366.00	COA PCC Bantay Lansangan	n/a	n/a	July 14,2021	July 16,2021	July 20,2021		
21GAF0044SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		July 9,2021	N/A	N/A	July 14,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	306,711.00	306,711.00		301,350.00	301,350.00		COA PCC Bantay Lansangan	n/a	n/a	July 14,2021	July 16,2021	July 20,2021		
21GAF0045SVP	MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GRASS CUTTER),DWPH-LUSDEO,NATIVIDAD, NAGUILIA, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		July 9,2021	N/A	N/A	July 14,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	359,520.50	359,520.50		354,000.00	354,000.00		COA PCC Bantay Lansangan	n/a	n/a	July 14,2021	July 16,2021	July 20,2021		
21GAF0046SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 9,2021	N/A	N/A	July 14,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	316,092.00	316,092.00		266,700.00	266,700.00		COA PCC Bantay Lansangan	n/a	n/a	July 14,2021	July 16,2021	July 20,2021		
21GAF0047SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG. (CONSTRUCTION SECTION - OFFICE OF THE SECTION CHIEF), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 9,2021	N/A	N/A	July 14,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	49,972.84		49,972.84	49,200.00		49,200.00	COA PCC Bantay Lansangan	n/a	n/a	July 14,2021	July 16,2021	July 20,2021		

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurement Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement 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 applic	
COMPLETED PROCUREMENT ACTIVITIES																																
21GAF0048SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 9,2021	N/A	N/A	July 15,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	308,248.00	308,248.00		304,000.00	304,000.00		COA PCC Bantay Lansangan	n/a	n/a	July 15,2021	July 16,2021	July 20,2021		
21GAF0049SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG MANILA NORTH ROAD K0221+600 - K0221+627, BRGY. AMLANG, ROSARIO, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 9,2021	N/A	N/A	July 15,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	433,815.81	433,815.81		428,786.40	428,786.40		COA PCC Bantay Lansangan	n/a	n/a	July 15,2021	July 16,2021	July 20,2021		
21GAF0050SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN,LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 9,2021	N/A	N/A	July 15,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	322,918.40	322,918.40		317,560.00	317,560.00		COA PCC Bantay Lansangan	n/a	n/a	July 15,2021	July 16,2021	July 20,2021		
21GAF0051SVP	REPAIR/MAINTENANCE OF ROAD GRADER N1-2015 STATIONED AT LUSDEO,NAGUILIAN, LA UNION(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 10,2021	N/A	N/A	July 15,2021	July 16,2021	July 20,2021	July 21,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	45,840.00	45,840.00		44,000.00	44,000.00		COA PCC Bantay Lansangan	n/a	n/a	July 15,2021	July 16,2021	July 20,2021		
21GAF0052SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF FOTON DUMPTRUCK SLF-140/H3-6636), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 10,2021	N/A	N/A	July 15,2021	July 16,2021	July 20,2021	July 20,2021	July 21,2021	July 23,2021	July 23,2021	30 CD		GoP	37,620.00	37,620.00		37,100.00	37,100.00		COA PCC Bantay Lansangan	n/a	n/a	July 15,2021	July 16,2021	July 20,2021		
21GAF0053SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI-LUX, SKA-475/H1-5052) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 23,2021	N/A	N/A	July 28,2021	July 29,2021	July 30,2021	July 30,2021	July 30,2021	August 3,2021	August 4,2021	30 CD		GoP	99,700.00		99,700.00	98,100.00		98,100.00	COA PCC Bantay Lansangan	n/a	n/a	July 28,2021	July 29,2021	July 30,2021		
21GAF0054SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN PUBLIC INFORMATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 23,2021	N/A	N/A	July 28,2021	July 29,2021	July 30,2021	July 30,2021	July 30,2021	August 3,2021	August 4,2021	30 CD		GoP	94,800.00		94,800.00	93,600.00		93,600.00	COA PCC Bantay Lansangan	n/a	n/a	July 28,2021	July 29,2021	July 30,2021		
21GAF0055SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 30,2021	N/A	N/A	August 3,2021	August 4,2021	August 5,2021	August 5,2021	August 5,2021	August 6,2021	August 6,2021	30 CD		GoP	321,079.93	321,079.93		316,400.00	316,400.00		COA PCC Bantay Lansangan	n/a	n/a	August 3,2021	August 4,2021	August 5,2021		
21GAF0056SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GUARDRAIL REFLECTOR), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 30,2021	N/A	N/A	August 3,2021	August 4,2021	August 5,2021	August 5,2021	August 5,2021	August 6,2021	August 6,2021	30 CD		GoP	58,035.00	58,035.00		57,305.00	57,305.00		COA PCC Bantay Lansangan	n/a	n/a	August 3,2021	August 4,2021	August 5,2021		
21GAF0057SVP	CALIBRATION OF LABORATORY EQUIPMENTS ,DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	August 10,2021	N/A	N/A	August 13,2021	August 16,2021	August 17,2021	August 18,2021	August 18,2021	August 20,2021	August 23,2021	30 CD		GoP	389,674.60		389,674.60	383,900.00		383,900.00	COA PCC Bantay Lansangan	n/a	n/a	August 13,2021	August 16,2021	August 17,2021		
21GAF0058SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI GRAND STAREX PRI 105 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	August 10,2021	N/A	N/A	August 13,2021	August 16,2021	August 17,2021	August 18,2021	August 18,2021	August 20,2021	August 23,2021	30 CD		GoP	81,950.00		81,950.00	80,700.00		80,700.00	COA PCC Bantay Lansangan	n/a	n/a	August 13,2021	August 16,2021	August 17,2021		

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurement Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
21GAF0059SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3L894(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	August 10,2021	N/A	N/A	August 13,2021	August 16,2021	August 17,2021	August 18,2021	August 18,2021	August 20,2021	August 23,2021	30 CD		GoP	86,350.00		86,350.00	85,000.00		85,000.00	COA PCC Bantay Lansangan	n/a	n/a	August 13,2021	August 16,2021	August 17,2021		
21GAF0060SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3K216(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	August 12,2021	N/A	N/A	August 18,2021	August 23,2021	August 24,2021	August 25,2021	August 26,2021	August 25,2021	August 26,2021	30 CD		GoP	97,360.00		97,360.00	95,000.00		95,800.00	COA PCC Bantay Lansangan	n/a	n/a	August 18,2021	August 23,2021	August 24,2021		
21GAF0061SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR COPIER MACHINE (EPSON WF-C878R) FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	August 13,2021	N/A	N/A	August 18,2021	August 23,2021	August 24,2021	August 25,2021	August 25,2021	August 25,2021	August 26,2021	30 CD		GoP	244,012.00		244,012.00	241,000.00		241,000.00	COA PCC Bantay Lansangan	n/a	n/a	August 18,2021	August 23,2021	August 24,2021		
21GAF0062SVP	PURCAHSE/DELIVERY OF OFFICE FURNITURE FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	August 20,2021	N/A	N/A	August 24,2021	August 25,2021	August 26,2021	August 27,2021	August 27,2021	September 1,2021	September 1,2021	30 CD		GoP	87,204.00		87,204.00	84,000.00		84,000.00	COA PCC Bantay Lansangan	n/a	n/a	August 24,2021	August 25,2021	August 26,2021		
21GAF0063SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN ROAD INSPECTION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	August 20,2021	N/A	N/A	August 24,2021	September 1,2021	September 8,2021	September 8,2021	September 9,2021	September 9,2021	September 10,2021	30 CD		GoP	42,400.00		42,400.00	41,900.00		41,800.00	COA PCC Bantay Lansangan	n/a	n/a	August 24,2021	September 1,2021	September 8,2021		
21GAF0064SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE(SUPPLY/PURCHASE OF ASPHALT PREMIX), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	August 20,2021	N/A	N/A	August 24,2021	August 25,2021	August 26,2021	August 27,2021	August 27,2021	September 1,2021	September 1,2021	30 CD		GoP	357,273.00	357,273.00		352,500.00	352,500.00		COA PCC Bantay Lansangan	n/a	n/a	August 24,2021	August 25,2021	August 26,2021		
21GAF0065SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN NAVARA F3F236 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	September 3,2021	N/A	N/A	September 7,2021	September 8,2021	September 10,2021	September 10,2021	September 10,2021	September 13,2021	September 14,2021	30 CD		GoP	113,560.00		113,560.00	111,500.00		111,500.00	COA PCC Bantay Lansangan	n/a	n/a	September 7,2021	September 8,2021	September 10,2021		
21GAF0066SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	September 10,2021	N/A	N/A	September 15,2021	September 16,2021	September 17,2021	September 17,2021	September 17,2021	September 17,2021	September 17,2021	30 CD		GoP	380,563.32		380,563.32	375,000.00		375,000.00	COA PCC Bantay Lansangan	n/a	n/a	September 15,2021	September 16,2021	September 17,2021		
21GAF0067SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF RESSETLEMENT ACTION PLAN (RAP), ENVIRONMENTAL IMPACT ASSESSMENT (EIA) AND OTHER RELATED ACTIVITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	PDE	NO	NP-53.9 - Small Value Procurement	N/A	September 10,2021	N/A	N/A	September 15,2021	September 16,2021	September 16,2021	September 17,2021	September 17,2021	September 17,2021	September 17,2021	30 CD		GoP	874,556.00		874,556.00	861,520.00		861,520.00	COA PCC Bantay Lansangan	n/a	n/a	September 15,2021	September 16,2021	September 17,2021		
21GAF0068SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	September 24,2021	N/A	N/A	September 28,2021	September 29,2021	October 1,2021	October 1,2021	October 1,2021	October 5,2021	October 6 ,2021	30 CD		GoP	397,582.00		397,582.00	389,000.00		389,000.00	COA PCC Bantay Lansangan	n/a	n/a	September 28,2021	September 29,2021	October 1,2021		
21GAF0069SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (TONER FOR FUJI DSC2011, DRUM CARTRIDGE FOR HP COPIER MACHINE, MAINTENANCE BOX FOR EPSON WF-C878R), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	September 24,2021	N/A	N/A	September 28,2021	September 29,2021	October 1,2021	October 1,2021	October 1,2021	October 5,2021	October 6 ,2021	30 CD		GoP	98,400.00		98,400.00	96,800.00		96,800.00	COA PCC Bantay Lansangan	n/a	n/a	September 28,2021	September 29,2021	October 1,2021		

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurment Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
21GAF0070SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	September 24,2021	N/A	N/A	September 28,2021	September 29,2021	October 1,2021	October 1,2021	October 1,2021	October 5,2021	October 6 ,2021	30 CD		GoP	60,250.40	60,250.40		59,290.00	59,290.00		COA PCC Bantay Lansangan	n/a	n/a	September 28,2021	September 29,2021	October 1,2021		
21GAF0071SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD,NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	September 24,2021	N/A	N/A	September 28,2021	September 29,2021	October 13,2021	October 14,2021	October 14,2021	October 15,2021	October 18 ,2021	30 CD		GoP	78,870.00		78,870.00	77,708.60		77,708.60	COA PCC Bantay Lansangan	n/a	n/a	September 28,2021	September 29,2021	October 13,2021		
21GAF0072SVP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	October 1,2021	N/A	N/A	October 5,2021	October 6,2021	October 8,2021	October 13,.2021	October 13,.2021	October 15,2021	October 18,2021	30 CD		GoP	792,137.14		792,137.14	780,149.00		780,149.00	COA PCC Bantay Lansangan	n/a	n/a	October 5,2021	October 6,2021	October 8,2021		
21GAF0073SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	October 7,2021	N/A	N/A	October 13,2021	October 13,2021	October 13,2021	October 13,2021	October 13,2021	October 18,2021	October 18,2021	30 CD		GoP	210,728.00	210,728.00		207,900.00	207,900.00		COA PCC Bantay Lansangan	n/a	n/a	October 13,2021	October 13,2021	October 13,2021		
21GAF0074SVP	PURCHASE/DELIVERY OF GOODS FOR DPWH LUSDEO PERSONNELS, DPWH-LUSDE.O ,NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	October 23,2021	N/A	N/A	October 28,2021	October 29,2021	November 2,2021	November 2,2021	November 2,2021	November 5,2021	November 5,2021	30 CD		GoP	52,109.60		52,109.60	51,310.00		51,310.00	COA PCC Bantay Lansangan	n/a	n/a	October 28,2021	October 29,2021	November 2,2021		
21GAF0075SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES (H1-6308 & H1-8116), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	October 23,2021	N/A	N/A	October 28,2021	October 29,2021	November 2,2021	November 2,2021	November 2,2021	November 3,2021	November 3,2021	30 CD		GoP	280,800.00		280,800.00	276,700.00		276,700.00	COA PCC Bantay Lansangan	n/a	n/a	October 28,2021	October 29,2021	November 2,2021		
21GAF0076SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG RABON-DAMORTIS ROAD, BANI SOUTH BRIDGE ABUTMENT B., ROSARIO,LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	November 6,2021	N/A	N/A	November 10,2021	November 11,2021	November 12,2021	November 12,2021	November 12,2021	November 15,2021	November 17,2021	30 CD		GoP	98,798.67	98,798.67		97,575.00	97,575.00		COA PCC Bantay Lansangan	n/a	n/a	November 10,2021	November 11,2021	November 12,2021		
21GAF0077SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	November 13,2021	N/A	N/A	November 18,2021	November 18,2021	November 18,2021	November 19,2021	November 19,2021	November 22,2021	November 22,2021	30 CD		GoP	394,304.95	394,304.95		390,400.00	390,400.00		COA PCC Bantay Lansangan	n/a	n/a	November 18,2021	November 18,2021	November 18,2021		
21GAF0078SVP	PROCUREMENT OF TENTS FOR USE AT DPWH - LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	November 27,2021	N/A	N/A	December 1,2021	December 2,2021	December 3,20214	December 3,2021	December 8,2021	December 10,2021	December 10,2021	30 CD		GoP	339,920.00		339,920.00	334,000.00		334,000.00	COA PCC Bantay Lansangan	n/a	n/a	December 1,2021	December 2,2021	December 3,20214		

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurement Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity: 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
COMPLETED PROCUREMENT ACTIVITIES																	
21GAF0087SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) RELATED ACTIVITIES (18-DAY END VAW CAMPAIGN AND GAD CONSULTATION ACTIVITIES FOR HGDG BOX 10.16 & 17 USED IN THE PREPARATION OF GPB & GA AR), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	November 27,2021	N/A	N/A	December 2,2021	December 3,2021	December 4,2021	December 9,2021	December 13,2021	December 13,2021	December 13,2021	30 CD	
21GAF0088SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF ROAD WORKS SAFETY DEVICES, AYUDA PROGRAM UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT - AYUDA PROGRAM),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	November 27,2021	N/A	N/A	December 2,2021	December 3,2021	December 4,2021	December 9,2021	December 13,2021	December 16,2021	December 16,2021	30 CD	
21GAF0091SVP	SUPPLY/PURCHASE OF GOODS FOR USE IN FIELD INSPECTION (SUPPLY/DELIVERY OF CUSTOMIZED POLO UNIFORM SHIRT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	December 21,2021	N/A	N/A	December 24,2021	December 27,2021	December 27,2021	December 28,2021	December 28,2021	December 29,2021	December 29,2021	30 CD	
21GAF0096SVP	MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	December 21,2021	N/A	N/A	December 27,2021	December 28,2021	December 28,2021	December 28,2021	December 29,2121	December 29,2121	December 29,2121	30 CD	
21GAF0002	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	NO	Competitive Bidding	N/A	July 9-16,2021	July 16,2021	N/A	July 28,2021	July 29,2021	July 30,2021	July 30,2021	August 4,2021	August 3,2021	August 4,2021	30 CD	
21GAF0009RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 8,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD	
21GAF0010RFQ	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 3,2021	N/A	N/A	July 7,2021	July 8,2021	July 8,2021	July 9,2021	July 9,2021	July 13,2021	July 13,2021	30 CD	
21GAF0011RFQ	PURCHASE OF COMPUTER AND PRINTING SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	August 13,2021	N/A	N/A	August 18,2021	August 23,2021	August 24,2021	August 25,2021	August 25,2021	August 25,2021	August 26,2021	30 CD	
21GAF0012RFQ	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	August 13,2021	N/A	N/A	August 18,2021	August 23,2021	August 24,2021	August 25,2021	August 25,2021	August 25,2021	August 26,2021	30 CD	

Code (PAP)	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applic...	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES															
21GAF0087SVP	GoP	101,840.00		101,840.00	100,280.00		100,280.00	COA PCC Bantay Lansangan	n/a	n/a	December 2,2021	December 3,2021	December 4,2021		
21GAF0088SVP	GoP	397,547.70		397,547.70	391,500.00		391,500.00	COA PCC Bantay Lansangan	n/a	n/a	December 2,2021	December 3,2021	December 4,2021		
21GAF0091SVP	GoP	154,607.00		154,607.00	152,664.00		152,564.00	COA PCC Bantay Lansangan	n/a	n/a	December 24,2021	December 27,2021	December 27,20021		
21GAF0096SVP	GoP	344,039.07	344,039.07		339,560.00	339,560.00		COA PCC Bantay Lansangan	n/a	n/a	December 27,2021	December 28,2021	December 28,20021		
21GAF0002	GoP	1,281,381.00		1,281,381.00	1,256,000.00		1,256,000.00	COA PCC Bantay Lansangan	July 16,2021	n/a	July 28,2021	July 29,2021	July 30,2021		
21GAF0009RFQ	GoP	59,100.00		59,100.00	58,122.00		58,122.00	COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 8,2021	July 9,2021		
21GAF0010RFQ	GoP	75,950.00		75,950.00	74,800.00		74,800.00	COA PCC Bantay Lansangan	n/a	n/a	July 7,2021	July 8,2021	July 9,2021		
21GAF0011RFQ	GoP	84,250.00		84,250.00	83,275.00		83,275.00	COA PCC Bantay Lansangan	n/a	n/a	August 18,2021	August 23,2021	August 24,20021		
21GAF0012RFQ	GoP	43,800.00		43,800.00	43,260.00		43,260.00	COA PCC Bantay Lansangan	n/a	n/a	August 18,2021	August 23,2021	August 24,20021		

ANNEX B

DPWH-La Union Second District Eng'g Office, Procurement Monitoring Report for Goods and Servicesas of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement 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 applic	
COMPLETED PROCUREMENT ACTIVITIES																																
21GAF0013RFQ	PURCHASE OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	August 13,2021	N/A	N/A	August 16,2021	August 23,2021	August 24,2021	August 25,2021	August 25,2021	August 25,2021	August 26,2021	30 CD		GoP	51,470.00		51,470.00	50,748.00		50,748.00	COA PCC Bantay Lansangan	n/a	n/a	August 16,2021	August 23,2021	August 24,2021		
21GAF0014RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	September 3,2021	N/A	N/A	September 7,2021	September 8,2021	September 10,2021	September 10,2021	September 10,2021	September 13,2021	September 14,2021	30 CD		GoP	99,200.00		99,200.00	97,000.00		97,000.00	COA PCC Bantay Lansangan	n/a	n/a	September 7,2021	September 8,2021	September 10,2021		
21GAF0015RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 1,2021	N/A	N/A	October 5,2021	October 6,2021	October 8,2021	October 13,2021	October 13,2021	October 15,2021	October 16,2021	30 CD		GoP	308,200.00		308,200.00	304,300.00		304,300.00	COA PCC Bantay Lansangan	n/a	n/a	October 5,2021	October 6,2021	October 8,2021		
21GAF0016RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDA, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 23,2021	N/A	N/A	October 28,2021	October 29,2021	November 2,2021	November 2,2021	November 2,2021	November 5,2021	November 8,2021	30 CD		GoP	116,130.00		116,130.00	114,570.00		114,570.00	COA PCC Bantay Lansangan	n/a	n/a	October 28,2021	October 29,2021	November 2,2021		
21GAF0017RFQ	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 23,2021	N/A	N/A	October 28,2021	October 29,2021	November 2,2021	November 2,2021	November 2,2021	November 5,2021	November 8,2021	30 CD		GoP	148,340.00		148,340.00	146,300.00		146,300.00	COA PCC Bantay Lansangan	n/a	n/a	October 28,2021	October 29,2021	November 2,2021		
21GAF0018RFQ	PURCHASE OF PRINTING SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 23,2021	N/A	N/A	October 28,2021	October 29,2021	November 2,2021	November 2,2021	November 2,2021	November 5,2021	November 8,2021	30 CD		GoP	100,625.00		100,625.00	99,400.00		99,400.00	COA PCC Bantay Lansangan	n/a	n/a	October 28,2021	October 29,2021	November 2,2021		
21GAF0019RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	November 6,2021	N/A	N/A	November 10,2021	November 11,2021	November 12,2021	November 12,2021	November 12,2021	November 15,2021	November 17,2021	30 CD		GoP	178,050.00		178,050.00	175,350.00		175,350.00	COA PCC Bantay Lansangan	n/a	n/a	November 10,2021	November 11,2021	November 12,2021		
21GAF0019RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	November 6,2021	N/A	N/A	November 10,2021	November 11,2021	November 12,2021	November 12,2021	November 12,2021	November 15,2021	November 17,2021	30 CD		GoP	178,050.00		178,050.00	175,350.00		175,350.00	COA PCC Bantay Lansangan	n/a	n/a	November 10,2021	November 11,2021	November 12,2021		
																		Total Alloted Budget of Procurement Activities			14,110,248.09											
																		Total Contract Price of Procurement Actitvites Conducted						13,846,298.69								
																		Total Savings (Total Alloted Budget - Total Contract Price)						263,947.40								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities	0													

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. LAROYA
Chief, Construction Section
BAC Chairperson

APPROVED:

GIL B. LORENZO
District Engineer
Head of the Procuring Entity