Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

July 9, 2018

MA. VICTORIA S. GREGORIO
OIC – Director, Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

Thru: **POL M. DELOS SANTOS**
OIC-Regional Director
DPWH Region XIII
J. Rosales Avenue, Butuan City

Sir/Ma'am:

In compliance to memorandum dated June 11, 2018, submitted is a copy of the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2018 for Civil Works and Goods as of June 30, 2018.

Please be informed that there was no Consulting Services procured in this office for this period.

Be informed further that these were already sent thru email at [illegible] and [illegible] email address.

Very truly yours,

LINDA A. UYPALA, ASEAN Eng.
District Engineer

R.13.14.5 LAU: BAC//RAL/REL

(DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activ					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES									
CIVIL WORKS									
18NE0001	Construction/Completion of a Multi-Purpose Building, Libjo, Dinagat Islands	Construction Section	Public Bidding	-	2/10-17/18	2/19/2018	3/2/2018	3/2/2018	3/7/2018
18NE0002	Concreting of Barangay Road, Barangay Quezon, Libjo, Dinagat Islands	Construction Section	Public Bidding	-	2/10-17/18	2/19/2018	3/2/2018	3/2/2018	3/7/2018
18NE0003	Construction of Roads Dinagat, Brgy. Mauswagon, Dinagat, Dinagat Island	Construction Section	Public Bidding	-	5/15-22/18	3/23/2018	4/4/2018	4/4/2018	4/10/2018
18NE0004	Construction/Completion of a Multi-Purpose Building, Loreto, Dinagat Islands	Construction Section	Public Bidding	-	3/1-8/18	3/9/2018	3/21/2018	3/21/2018	3/26/2018
18NE0005	Construction/Completion of a Multi-Purpose Building, San Jose Central Elementary School, Brgy. Poblacion, San Jose, Dinagat Islands	Construction Section	Public Bidding	-	3/1-8/18	3/9/2018	3/21/2018	3/21/2018	3/26/2018
18NE0006	Construction/Completion of Multi-Purpose Building, Brgy. Valencia, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	-	3/23-30/18	4/2/2018	4/13/2018	4/13/2018	4/17/2018
18NE0007	Construction of Roads, Tubajon, Dinagat Islands	Construction Section	Public Bidding	-	4/5-12/18	4/13/2018	4/25/2018	4/25/2018	4/27/2018
18NE0008	Repair/Rehab of National Roads along Dinagat-Loreto Road, K0018+050-K0018+082.351 & K0015+800-K0018+818, Brgy. Sta. Cruz, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	-	3/19-26/18	3/27/2018	4/10/2018	4/10/2018	4/13/2018
18NE0009	Concreting of Brgy. Cabungaan-Brgy. Tigbao Road Phase IV, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	3/19/2018	4/26-5/3/18	5/7/2018	5/18/2018	5/18/2018	5/22/2018
18NE0010	Concreting of National Road Junction Mabini-Brgy. Diaz FMR, Tubajon, Dinagat Islands	Construction Section	Public Bidding	3/19/2018	4/18-25/18	4/26/2018	5/8/2018	5/8/2018	5/11/2018
18NE0011	Construction of Rainwater Collection System (RWCS), Rual National High School, Basilisa, Dinagat Islands, Columbos Multi-Purpose Building, Basilisa, Dinagat Islands, Columbos Elementary School, Basilisa, Dinagat Islands, Doña Helen Elementary School, Basilisa, Dinagat Islands, Edera Elementary School, Basilisa, Dinagat Islands, Diegas Elementary School, Basilisa, Dinagat Islands, Tag-abaca Elementary School, Basilisa, Dinagat Islands, Tag-abaca National School, Basilisa Dinagat Islands, Sto. Niño Elementary School, Cagdianao, Dinagat Islands, Maatas Elementary School, Cagdianao, Dinagat Islands, Dinagat School of Fisheries, Dinagat, Dinagat Islands, Llamera National High School, Libjo, Dinagat Islands, Albor National High School, Libjo, Dinagat Islands, Liberty National High School, Loreto, Dinagat Islands, Jade B. Ecleo-Aurelio National High School, San Jose, Dinagat Islands, Cuarenta Elementary School, San Jose, Dinagat Islands, Sta. Cruz Elementary School, Tubajon, Dinagat Islands	Construction Section	Public Bidding	-	5/23-29/18	5/30/2018	6/13/2018	6/13/2018	6/19/2018
18NE0012	Repair/Maintenance of Tagbaboy Bridge Revetment along Dinagat-Loreto Road Line A. Sta. 0+000-Sta. 0+070, Line B Sta. 0+000 Sta. 0+070, Brgy, Doña Helene, Tag-abaca, Basilisa, Dinagat Islands	Maintenance Section	Public Bidding	-	4/12-19/18	04/20/18	5/3/2018	5/3/2018	5/8/2018
18NE0013	Repair/Maintenance of Doña Helene Bridge 1 Revetment Phase III along Dinagat-Loreto Road Line A. Sta. 0+000-Sta. 0+070, Line B Sta. 0+000-Sta. 0+070, Brgy, Doña Helene, Tag-abaca, Basilisa, Dinagat Islands	Maintenance Section	Public Bidding	-	4/12-19/18	04/20/18	5/3/2018	5/3/2018	5/8/2018
18NE0014	Repair and Maintenance of Road Slip along DPWH-DIDEO Compound, Brgy. Cuarenta, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	-	4/12-19/18	04/20/18	5/3/2018	5/3/2018	5/8/2018
18NE0015	Selective Replacement of Concrete Pavement (Reblocking) along Dinagat-Loreto Road & Jct. Magsaysay-Cagdianao Road	Maintenance Section	Public Bidding	-	4/18-25/18	04/26/18	5/8/2018	5/8/2018	5/11/2018
18NE0016	Reflectorized Thermoplastic Pavement Markings (Centerline & Edgeline) along Dinagat-Loreto Road, Jct. Bolod-bolod-Albor Road, Jct. Mabini-Tubajon Road and Jct. Magsaysay-Cagdianao Road	Maintenance Section	Public Bidding	-	4/18-25/18	04/26/18	5/8/2018	5/8/2018	5/11/2018
18NE0017	Completion of Specialty Hospital, Basilisa, Dinagat Islands	Construction Section	Public Bidding	4/26/2018	5/3-9/18	05/10/18	5/22/2018	5/22/2018	06/01/18
18NE0018	Repair/Maintenance of Rosita Bridge I Revetment along Dinagat – Loreto Road, Line A. Sta. 0+000 – Sta. 0+075 & Line B Sta. 0+000 – Sta. 0+075, Brgy. Rosita, Libjo, Dinagat Islands, Brgy. Rosita, Libjo, Dinagat Islands	Maintenance Section	Public Bidding	-	5/8-15/18	05/16/18	05/28/18	05/28/18	06/01/18

Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
3/16/2018	3/20/2018	4/10/2018	4/12/2018	-	-	GAA 2018	1,000,000.00	-	1,000,000.00	997,834.18	-	997,834.18	COA, PICE, Senior Citizen Ass.,NGO-RF	2/10/2018	2/10/2018	2/10/2018	3/3/2018	3/3/2018		
3/16/2018	3/20/2018	4/10/2018	4/12/2018	-	-	GAA 2018	3,960,000.00	-	3,960,000.00	3,871,088.07	-	3,871,088.07	COA, PICE, Senior Citizen Ass.,NGO-RF	2/10/2018	2/10/2018	2/10/2018	3/3/2018	3/3/2018		
4/18/2018	4/20/2018	5/7/2018	5/8/2018	-	-	GAA 2018	1,000,000.00	-	1,000,000.00	949,995.74	-	949,995.74	COA, PICE, Senior Citizen Ass.,NGO-RF	3/16/2018	3/16/2018	3/16/2018	4/5/2018	4/5/2018		
4/4/2018	4/11/2018	4/30/2018	5/7/2018	-	-	GAA 2018	999,993.16	-	999,993.16	993,093.89	-	993,093.89	COA, PICE, Senior Citizen Ass.,NGO-RF	3/5/2018	3/5/2018	3/5/2018	3/22/2018	3/22/2018		
4/4/2018	4/11/2018	4/30/2018	5/17/2018	-	-	GAA 2018	2,970,000.00	-	2,970,000.00	2,940,442.56	-	2,940,442.56	COA, PICE, Senior Citizen Ass.,NGO-RF	3/5/2018	3/5/2018	3/5/2018	3/22/2018	3/22/2018		
4/19/2018	4/23/2018	5/8/2018	5/11/2018	-	-	GAA 2018	1,000,000.00	-	1,000,000.00	988,940.85	-	988,940.85	COA, PICE, Senior Citizen Ass.,NGO-RF	4/6/2018	4/6/2018	4/6/2018	4/14/2018	4/14/2018		
5/4/2018	5/8/2018	5/21/2018	5/22/2018	-	-	GAA 2018	1,000,000.00	-	1,000,000.00	940,014.15	-	940,014.15	COA, PICE, Senior Citizen Ass.,NGO-RF	3/9/2018	3/9/2018	3/9/2018	4/26/2018	4/26/2018		
4/19/2018	4/23/2018	5/9/2018	5/11/2018	-	-	GAA 2018	1,159,999.04	-	1,159,999.04	1,101,897.82	-	1,101,897.82	COA, PICE, Senior Citizen Ass.,NGO-RF	3/21/2018	3/21/2018	3/21/2018	4/11/2018	4/11/2018		
5/25/2018	5/29/2018	6/11/2018	6/14/2018	-	-	GAA 2018	9,950,000.00	-	9,950,000.00	9,452,338.17	-	9,452,338.17	COA, PICE, Senior Citizen Ass.,NGO-RF	5/1/2018	5/1/2018	5/1/2018	5/19/2018	5/19/2018		
5/23/2018	5/29/2018	6/11/2018	6/14/2018	-	-	GAA 2018	16,915,000.00	-	16,915,000.00	15,984,057.30	-	15,984,057.30	COA, PICE, Senior Citizen Ass.,NGO-RF	4/20/2018	4/20/2018	4/20/2018	5/9/2018	5/9/2018		
6/25/2018	6/27/2018	-	-			GAA 2018			3,781,000.00	3,277,114.97		3,277,114.97	COA, PICE, Senior Citizen Ass.,NGO-RF	5/24/2018	5/24/2018	5/24/2018	6/14/2018	6/14/2018		
5/9/2018	05/24/18	5/11/2018	5/30/2018	-	-	GAA 2018	4,470,000.00	-	4,470,000.00	4,246,474.61	-	4,246,474.61	COA, PICE, Senior Citizen Ass.,NGO-RF	4/12/2018	4/12/2018	4/12/2018	5/4/2018	5/4/2018		
5/9/2018	05/24/18	5/11/2018	5/30/2018	-	-	GAA 2018	4,500,000.00	-	4,500,000.00	4,274,954.33	-	4,274,954.33	COA, PICE, Senior Citizen Ass.,NGO-RF	4/12/2018	4/12/2018	4/12/2018	5/4/2018	5/4/2018		
5/9/2018	05/24/18	5/11/2018	5/30/2018	-	-	GAA 2018	2,000,000.00	-	2,000,000.00	1,909,963.13	-	1,909,963.13	COA, PICE, Senior Citizen Ass.,NGO-RF	4/12/2018	4/12/2018	4/12/2018	5/4/2018	5/4/2018		
5/23/2018	05/29/18	6/11/2018	6/14/2018	-	-	GAA 2018	2,178,999.71	-	2,178,999.71	2,070,034.12	-	2,070,034.12	COA, PICE, Senior Citizen Ass.,NGO-RF	4/20/2018	4/20/2018	4/20/2018	5/9/2018	5/9/2018		
5/23/2018	05/29/18	06/11/18	6/14/2018	-	-	GAA 2018	4,998,318.94	-	4,998,318.94	4,748,375.98	-	4,748,375.98	COA, PICE, Senior Citizen Ass.,NGO-RF	4/20/2018	4/20/2018	4/20/2018	5/9/2018	5/9/2018		
06/11/18	06/14/18	-	-	-	-	GAA 2018	74,250,000.00	-	74,250,000.00	72,838,738.46	-	72,838,738.46	COA, PICE, Senior Citizen Ass.,NGO-RF	5/3/2018	5/3/2018	5/3/2018	5/23/2018	5/23/2018		
06/11/18	06/06/18	06/19/18	06/21/18	-	-	GAA 2018	4,840,000.00	-	4,840,000.00	4,250,937.61	-	4,250,937.61	COA, PICE, Senior Citizen Ass.,NGO-RF	5/11/2018	5/11/2018	5/11/2018	5/29/2018	5/29/2018		
						Total Alloted Budget of On-going Procurement Activities	137,192,310.85													

Prepared by:

JACINTO G. EDEROSAS JR.
Engineer II
Head-BAC Secretariat

Recommended for Approval by:

RODULFO A. LIBAY, En.P.
Assistant District Engineer
BAC Chairperson

APPROVED:

LINDA A. UYPALA, ASEAN Eng.
District Engineer

PWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES													
GOODS													
002	Supplies/Deliveries 1 unit Heavy Duty Photocopier for use in COA Office	COA Office	Shopping	N/A	2/9/2018	N/A	2/20/2018	02/20/18	02/23/18	02/26/18	3/1/2018	03/17/18	04/20/18
007	Supplies/Deliveries of Road Warning Signs to be installed in Accident Prone Area along Dinagat – Loreto Road, Dinagat Islands	Maintenance Section	Competitive	N/A	2/24-3/3/18	N/A	3/6/2018	03/06/18	03/07/18	03/08/18	3/9/2018	03/23/18	05/10/18
008	Supplies/Deliveries of various spareparts to be used for engine overhaul and replacement of damaged spareparts of M/B Dolphin assigned to Maintenance Section	Maintenance Section	Small Value	N/A	2/24-3/3/18	N/A	3/6/2018	03/06/18	03/07/18	03/12/18	3/9/2018	03/23/18	04/20/18
009	Supplies/Deliveries of Distance Measuring Wheel, Traffic Cone and Running Shoes to be used for RBIA Survey Team assigned in PDS	Planning & Design Section	Small Value	N/A	2/24-3/3/18	N/A	3/6/2018	03/06/18	03/07/18	03/12/18	03/09/18	03/23/18	04/20/18
010	Supplies/Deliveries of various Furniture and Fixtures to be used and assigned in the new quarters building of DPWH-DIDEO	HRAS	Small Value	N/A	2/24-3/3/18	N/A	3/6/2018	03/06/18	03/07/18	03/12/18	03/27/18	04/11/18	04/20/18
011	Supplies/Deliveries of 5000 liters of Gasoline to be fed for service vehicle and other equipment use for various maintenance activities of National Roads and Bridges within Dinagat Islands	Maintenance Section	Shopping	N/A	3/13-20/18	N/A	3/21/2018	03/21/18	03/22/18	03/27/18	03/09/18	03/23/18	04/20/18
012	Supplies/Deliveries of 4000 liters Diesel for official vehicles assigned in Construction Section.	Construction Section	Shopping	N/A	3/13-20/18	N/A	3/21/2018	03/21/18	03/22/18	03/27/18	05/08/18	05/23/18	06/07/18
013	Supplies/Deliveries of various janitorial supplies and accessories to be used and assigned in the new quarters building of DPWH-DIDEO	HRAS	Shopping	N/A	3/13-20/18	N/A	3/6/2018	03/06/18	03/07/18	03/12/18	03/09/18	03/23/18	04/20/18
015	Supplies/Deliveries of 153 pcs Rubberized Traffic Cone 36" to be used for as early warning device for motorist travelling along Dinagat – Loreto Road	Maintenance Section	Small Value	N/A	3/13-20/18	N/A	3/21/2018	03/21/18	03/22/18	03/27/18	03/26/18	04/12/18	05/05/18
019	Supplies/Deliveries of Toner of KIP 7170 with PDF/P.S.3 printer and White Print Paper to be used in Planning & Design Section	Planning & Design Section	Shopping	N/A	3/17-24/18	N/A	3/26/2018	03/26/18	03/27/18	04/02/18	04/03/18	04/18/18	05/10/18
021	Supplies/Deliveries of various ink to be use in Planning & Design Section for 1st Quarter CY 2018.	Planning & Design	Shopping	N/A	3/17-24/18	N/A	3/26/2018	03/26/18	03/27/18	04/02/18	4/3/2018	04/18/18	05/10/18
022	Supplies/Deliveries of 1,500 liters Diesel Fuel for the consumption of office service vehicle assigned in Planning & Design Section	Planning & Design Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/17/18	05/31/18
023	Supplies/Deliveries of safety devices/gadgets and gears in the conduct of various Planning Application Survey.	Planning & Design Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/17/18	05/31/18
026	Supplies/Deliveries of 3000 liters Diesel Fuel for the consumption of service vehicles assigned in District Engineer's Office	Office of the District	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/17/18	05/31/18
027	Supplies/Deliveries of 780 pcs. Delineator (including Accessories) to be used for the improvement and road safety device installation for concrete railings and guardrails of National Bridges, Along Dinagat – Loreto Road, Jct. Magsaysay-Cagdianao Road, Jct. Bolod-Bolod-Albor Road and Jct. Mabini – Tubajon Road	Maintenance Section	Competitive	N/A	3/10-17/18	N/A	3/21/2018	03/21/18	03/22/18	03/27/18	3/26/2018	04/12/18	05/11/18
032	Supplies/Deliveries of 1,000 liters Gasoline Fuel for the consumption of official service vehicle assigned in Administrative Section this office DPWH-DIDEO	HRAS	Shopping	N/A	3/17-24/18	N/A	3/26/2018	03/26/18	03/27/18	04/02/18	04/03/18	04/18/18	05/10/18
033	Supplies/Deliveries of DPWH Standard Tent to be used during the Lakbay Alalay Program of Maintenance Section	Maintenance Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/17/18	06/04/18
035	Supplies/Deliveries of Materials Laboratory Equipment/ Apparatus for the use of laboratory operation in Quality Assurance Section.	Quality Assurance Section	Competitive	3/27/2018	4/3-10/18	4/11/2018	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
036	Supplies/Deliveries of Thermoplastic Machine/Applicator Accessories for the improvement of National Paveroad	Planning & Design Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/08/18	05/10/18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed
038	Supplies/Deliveries of various Tonner to be use in Planning & Design Section for 2nd Quarter for CY 2018.	Planning & Design Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/15/18	05/24/18
039	Supplies/Deliveries of 10 roll Tracing Paper 3" Core 36 inches to be used in Planning & Design Section	Planning & Design Section	Shopping	N/A	4/6-13/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/15/18	05/24/18
040	Supplies/Deliveries of Fieldmen Uniform assigned in Maintenance of National Roads and Bridges along Dinagat to Loreto Road, Jct. Magsaysay-Cagdianao Road, Jct. Bolod-Bolod-Albor Road and Jct. Mabini-Tubajon Road, Dinagat Islands	Maintenance Section	Shopping	N/A	4/13-20/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/08/18	05/09/18
042	Supplies/Deliveries of 4pcs. Tubeless Tire and Coolant Oil for the preventive maintenance of Ford Ranger assigned in Construction Section	Construction Section	Shopping	N/A	4/13-20/18	N/A	4/24/2018	04/24/18	04/26/18	04/30/18	05/02/18	05/17/18	06/06/18
043	Supplies/Deliveries of 1 set Dining Set, 12 seaters to be placed at the Visitor's Lounge of DPWH-DIDEO	HRAS	Small Value	N/A	5/11-18/18	N/A	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
044	Supplies/Deliveries of 7000 liters Diesel Fuel and 5000 liters Gasoline Fuel (Special) to be used in various equipment assigned in Maintenance Section.	Maintenance Section	Shopping	N/A	5/11-18/18	N/A	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
045	Supplies/Deliveries of Tires and Battery to be used for Heavy Equipment Man Diesel Dumptruck SKD-937 assigned in Maintenance Section	Maintenance Section	Shopping	N/A	5/11-18/18	N/A	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
047	Supplies/Deliveries of Tubeless Tire, Lubricants and Dilapidated spareparts to be used for Preventive maintenance of vehicle Mits. Pajero GN5735 assigned in Maintenance Section	Maintenance Section	Shopping	N/A	5/11-18/18	N/A	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
048	Supplies/Deliveries of Tires and Battery to be used for Heavy Equipment Man Diesel Dumptruck SKD-948 assigned in Maintenance Section	Maintenance Section	Shopping	N/A	5/11-18/18	N/A	5/22/2018	05/22/18	05/23/18	05/28/18	05/29/18	06/13/18	06/28/18
18GNE0002	Supplies/Deliveries of various Ink to be use in Planning and Design Section for the 2nd Quarterb for CY 2018	Planning & Design Section	Shopping	N/A	6/2-9/18	N/A	6/13/2018	06/13/18	06/18/18	06/19/18	06/25/18	-	-
18GNE0003	Supplies/Deliveries of Tubeless Tire, Lubricants and dilapidated spareparts to be used for Preventive Maintenance of vehicle Toyota Hi-Ace YU-1045 assigned in Office of the District Engineer	Maintenance Section	Shopping	N/A	6/2-9/18	N/A	6/13/2018	06/13/18	06/18/18	06/19/18	06/25/18	-	-
18GNE0004	Supplies/Deliveries of Toner, Paper Roll and Tracing Paper to be use in Planning and Design Section for the 2nd Quarter.	Planning & Design Section	Shopping	N/A	6/2-9/18	N/A	6/13/2018	06/13/18	06/18/18	06/19/18	06/25/18	-	-
18GNE0005	Supplies/Deliveries of Tracing Paper 2" Core 36"x300' and White Paper to be use in Planning and Design Section for the 2nd Quarter for CY 2018.	Planning & Design Section	Shopping	N/A	6/2-9/18	N/A	6/13/2018	06/13/18	06/18/18	06/19/18	06/25/18	-	-
18GNE0014	Supplies/Deliveries of additional blankets, bed covers, pillows, pillowcases, curtains and other accessories to be used for the new quarters building of DPWH-DIDEO, San Jose, Dinagat Islands.	HRAS	Small Value	N/A	6/2-9/18	N/A	6/13/2018	06/13/18	06/18/18	06/19/18	06/25/18	-	-
													Total Alloted Budget

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
04/27/18	04/27/18	GAA 2018	75,000.00		75,000.00	64,000.00		64,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/14/18	02/14/18	02/21/18	02/21/18	02/21/18	
05/17/18	05/17/18	GAA 2018	998,729.00		998,729.00	990,809.00		990,809.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/28/18	02/28/18	03/07/18	03/07/18	03/07/18	
04/27/18	04/27/18	GAA 2018	576,300.00		576,300.00	572,910.00		572,910.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/28/18	02/28/18	03/07/18	03/07/18	03/07/18	
04/27/18	04/27/18	GAA 2018	60,700.00		60,700.00	60,500.00		60,500.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/28/18	02/28/18	03/07/18	03/07/18	03/07/18	
04/27/18	04/27/18	GAA 2018	593,250.00		593,250.00	545,400.00		545,400.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/28/18	02/28/18	03/07/18	03/07/18	03/07/18	
04/27/18	04/27/18	GAA 2018	275,000.00		275,000.00	259,700.00		259,700.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/15/18	03/15/18	03/22/18	03/22/18	03/22/18	
06/14/18	06/14/18	GAA 2018	200,000.00		200,000.00	199,000.00		199,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/15/18	03/15/18	03/22/18	03/22/18	03/22/18	
04/27/18	04/27/18	GAA 2018	67,020.00		67,020.00	66,575.00		66,575.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	02/28/18	02/28/18	03/07/18	03/07/18	03/07/18	
05/12/18	05/12/18	GAA 2018	994,500.00		994,500.00	993,276.00		993,276.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/15/18	03/15/18	03/22/18	03/22/18	03/22/18	
05/17/18	05/17/18	GAA 2018	51,926.00		51,926.00	48,520.00		48,520.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/20/18	03/20/18	03/27/18	03/27/18	03/27/18	
05/17/18	05/17/18	GAA 2018	82,848.00		82,848.00	73,035.00		73,035.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/20/18	03/20/18	03/27/18	03/27/18	03/27/18	
06/07/18	06/07/18	GAA 2018	68,250.00		68,250.00	68,250.00		68,250.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
06/07/18	06/07/18	GAA 2018	76,500.00		76,500.00	76,000.00		76,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
06/07/18	06/07/18	GAA 2018	150,000.00		150,000.00	138,000.00		138,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
05/18/18	05/18/18	GAA 2018	999,700.00		999,700.00	998,400.00		998,400.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/15/18	03/15/18	03/22/18	03/22/18	03/22/18	
05/17/18	05/17/18	GAA 2018	55,000.00		55,000.00	51,000.00		51,000.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	03/20/18	03/20/18	03/27/18	03/27/18	03/27/18	
06/11/18	06/11/18	GAA 2018	390,000.00		390,000.00	388,050.00		388,050.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
-	-	GAA 2018	12,998,745.19		12,998,745.19	12,900,631.86		12,900,631.86	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	4/5/2018	04/05/18	05/16/18	05/16/18	05/23/18	05/23/18		
05/17/18	05/17/18	GAA 2018	142,730.50		142,730.50	142,469.00		142,469.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
05/31/18	05/31/18	GAA 2018	126,750.00		126,750.00	126,750.00		126,750.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
05/31/18	05/31/18	GAA 2018	76,500.00		76,500.00	76,500.00		76,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
05/16/18	05/16/18	GAA 2018	495,500.00		495,500.00	492,500.00		492,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
06/13/18	06/13/18	GAA 2018	75,780.00		75,780.00	72,650.00		72,650.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/18/18	04/18/18	04/25/18	04/25/18	04/25/18	
-	-	GAA 2018	84,500.00		84,500.00	48,500.00		48,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/16/18	05/16/18	05/23/18	05/23/18	05/23/18	
-	-	GAA 2018	625,000.00		625,000.00	625,000.00		625,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/16/18	05/16/18	05/23/18	05/23/18	05/23/18	
-	-	GAA 2018	216,480.00		216,480.00	206,680.00		206,680.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/16/18	05/16/18	05/23/18	05/23/18	05/23/18	
-	-	GAA 2018	88,740.00		88,740.00	86,468.00		86,468.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/16/18	05/16/18	05/23/18	05/23/18	05/23/18	
-	-	GAA 2018	216,480.00		216,480.00	206,680.00		206,680.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/16/18	05/16/18	05/23/18	05/23/18	05/23/18	
-	-	GAA 2018	115,160.00		115,160.00	213,495.00		213,495.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/07/18	06/07/18	06/14/18	06/14/18	-	
-	-	GAA 2018	231,190.00		231,190.00	111,620.00		111,620.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/07/18	06/07/18	06/14/18	06/14/18	-	
-	-	GAA 2018	231,190.00		231,190.00	223,550.00		223,550.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/07/18	06/07/18	06/14/18	06/14/18	-	
-	-	GAA 2018	130,940.00		130,940.00	122,990.00		122,990.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/07/18	06/07/18	06/14/18	06/14/18	-	
-	-	GAA 2018	231,800.00		231,800.00	223,300.00		223,300.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	06/07/18	06/07/18	06/14/18	06/14/18	-	
of On-going Procurement Activities			21,802,208.69														

Prepared by:

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