

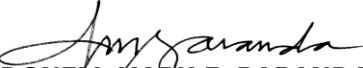


Republic of the Philippines
Department of Public Works and Highways
MISAMIS ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Gingoog City, Misamis Oriental

Procurement Monitoring Report as of June 2018

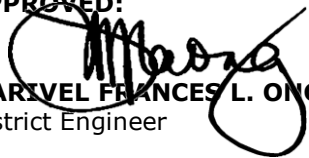
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
FY 2018 GOODS															
2018-01-008	Surface Course used for Filling of Low Road Shoulder at Area 4 (Putting Balas to Salay) and Area 5 (Lagonglong to Balingasag)	Maintenance Section	Public Bidding	n/a	03/04/2018 - 03/12/2018	n/a	03/21/2018	03/21/2018	03/22/2018	03/23/2018	03/28/2018	03/28/2018	04/02/2018	04/17/2018	
2018-01-010	Materials for use of Thermoplastic Application for Pavement Markings along Magsaysay to Gingoog Section	Maintenance Section	Public Bidding	n/a	03/04/2018 - 03/12/2018	n/a	03/21/2018	03/21/2018	03/22/2018	03/23/2018	03/28/2018	03/28/2018	04/02/2018	04/17/2018	
2018-01-012	Repair/Maint. Of Toyota Hilux with Temp. Plate No. 150404	ODE	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	07/07/2018 - 07/14/2018	n/a	n/a	07/14/2018	n/a	n/a	06/19/2018	06/20/2018	06/21/2018	07/06/2018	
2018-01-018	Repair/Maintenance of Toyota Hilux with Temp. Plate Number 101610	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-01-022	Office Equipment to be used at Maintenance Section	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-02-031	Consumable Supplies to be used for Fuji Xerox DCS C202 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS and Construction Section	Administrative Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-032	Consumable Supplies to be used for Develop Ineo 3850 to be used at Suppy Unit, Cash Unit, COA Office, Network Room, Finance and Administrative Section	Administrative Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-033	Consumable Supplies for HP Designjet T3500 to be used for CAD Plotting and Plan Printing at Maintenance, Construction and PDS	Planning & Design Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-039	Diesoline and Gasoline for use of DPWH MOFDEO Service Vehicle of All Section	Administrative Section	Public Bidding	n/a	03/04/2018 - 03/12/2018	n/a	03/21/2018	03/21/2018	03/22/2018	03/23/2018	03/28/2018	03/28/2018	04/02/2018	04/17/2018	
2018-02-040	Lubricant for use of DPWH MOFDEO Service Vehicle of All Section	Administrative Section	Public Bidding	n/a	03/04/2018 - 03/12/2018	n/a	03/21/2018	03/21/2018	03/22/2018	03/23/2018	03/28/2018	03/28/2018	04/02/2018	04/17/2018	
2018-02-044	Repair/Maintenance of Toyota Fortuner with Temp. Plate Number ABL-8881/150401	ODE	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-02-046	Materials to be used for Installation of Boundary Marker	Maintenance Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-047	Concreting of DPWH Motorpool Slab	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-02-053	Items used for the DPWH Motorpool Activities and Roadside Activities	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-02-054	Items to be used for the Office, Motorpool Personnel and KNAN Roadside Workers	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/07/2018 - 05/15/2018	n/a	n/a	05/15/2018	n/a	n/a	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-02-057	Road Repair/Maint. Along BCIR, Magsaysay to Gingoog and Gingoog to Kinoguitan Sections	Maintenance Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	

2018-02-062	Materials to be used for the vegetation control in all areas	Maintenance Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-063	Road Repair/Maint along BCIR - Magsaysay to Gingoog and GCVR Section	Maintenance Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-02-064	Items to be used for Kyocera Printers at DPWH-MOFDEO	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-02-065	Laboratory Equipment/Apparatus to be used at QAS (Laboratory)	Quality Assurance Section	Public Bidding	n/a	06/02/18 - 06/08/2018	06/05/2018	06/19/2018	06/19/2018	06/20/2018	06/21/2018	06/25/2018	06/26/2018	06/27/2018	10/25/2018	
2018-02-071	Materials to be used for Vegetation Control along BCIR & GCVR Section	Maintenance Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-03-075	Lubricants for use of DPWH MOFDEO Service Vehicle for All Section	Administrative Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-03-076	Diesoline and Gasoline for use of DPWH MOFDEO Service Vehicle of All Section (2nd Quarter)	Administrative Section	Public Bidding	n/a	03/18/2018 - 03/24/2018	n/a	04/04/2018	04/04/2018	04/05/2018	04/06/2018	04/09/2018	04/10/2018	04/11/2018	04/26/2018	
2018-03-080-1	Repair/Maintenance of Pedestrian Roofing near Don Restituto Baol Central School	Maintenance Section	Public Bidding	n/a	04/11/2018 - 04/17/2018	n/a	05/03/2018	05/03/2018	05/04/2018	05/07/2018	05/10/2018	05/11/2018	05/11/2018	05/26/2018	
2018-03-081	Materials to be used by PDS Personnel for the Safe Keeping of Plans	Planning & Design Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-03-082	Materials used for Reblocking at Medina Section and Gingoog Section	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-03-089	Items to be used for Installation of Guide or Information Signs (By-Pass & Load Limit)	Maintenance Section	Public Bidding	n/a	04/27/2018 - 05/03/2018	n/a	05/10/2018	05/10/2018	05/11/2018	05/15/2018	05/17/2018	05/18/2018	05/21/2018	06/05/2018	
2018-03-090	Items to be used for Geotagging (SmartPhone)	Planning & Design Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-03-091	Janitorial Supplies to be used at DPWH-MOFDEO	Administrative Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	06/07/2018 - 06/14/2018	n/a	n/a	06/14/2018	n/a	n/a	06/18/2018	06/19/2018	06/20/2018	07/05/2018	
2018-03-093	Items to be used for Safe Keeping of Documents at DPWH-MOFDEO (All Section)	Administrative Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	06/07/2018 - 06/14/2018	n/a	n/a	06/14/2018	n/a	n/a	06/18/2018	06/19/2018	06/20/2018	07/05/2018	
2018-03-096	Items to be used for Pruning Activities in BCIR and GCVR Area	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-03-097	Materials to be used for Fabrication of R.O.W. Marker and Kilometer Post along BCIR and GCVR Section	Maintenance Section	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/25/2018	n/a	n/a	05/25/2018	n/a	n/a	05/29/2018	05/30/2018	05/31/2018	06/15/2018	
2018-04-105	Fuel for Use of DPWH-MOFDEO Service Vehicle of All Section	Administrative Section	Public Bidding	n/a	05/28/2018 - 06/03/2018	n/a	06/06/2018	06/06/2018	06/07/2018	06/08/2018	06/11/2018	06/11/2018	06/13/2018	06/28/2018	
2018-04-106	Furnitures and Fixtures to be used at DE's Office	ODE	Negotiated Procurement Sec. 53.1 - Two Failed Biddings	n/a	05/18/2018 - 05/22/2018	n/a	n/a	05/22/2018	n/a	n/a	05/23/2018	05/24/2018	05/25/2018	06/09/2018	
2018-04-111	Consumable Supplies for Fuji Xerox DCS C202 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS and Const. Section	Administrative Section	Public Bidding	n/a	05/28/2018 - 06/03/2018	n/a	06/06/2018	06/06/2018	06/07/2018	06/08/2018	06/11/2018	06/11/2018	06/13/2018	06/28/2018	
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Attitvites Conducted															
Total Savings (Total Alloted Budget - Total Contract Price)															

Prepared by:

DONELL MARK F. BARANDA
BAC Secretariat

Recommended for Approval by:

RONALD T. GEMPISAO
BAC Chairperson

APPROVED:

MARVEL FRANCES L. ONG, A.E.R
District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SR2018-02-003021	999,600.00		999,600.00	994,500.00		994,500.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/02/2018	03/02/2018	03/02/2018	03/02/2018		
SR2018-02-003021	440,000.00		440,000.00	438,000.00		438,000.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/02/2018	03/02/2018	03/02/2018	03/02/2018		
EAO Share FY 2018	58,400.00		58,400.00	58,000.00		58,000.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	56,800.00		56,800.00	44,000.00		44,000.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	63,000.00		63,000.00	62,600.00		62,600.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-005672	381,500.00		381,500.00	379,400.00		379,400.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
SR2018-02-005672	408,450.00		408,450.00	176,400.00		176,400.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
SR2018-02-005672	520,800.00		520,800.00	516,600.00		516,600.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
SR2018-02-003021	1,644,000.00		1,644,000.00	1,579,300.00		1,579,300.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/02/2018	03/02/2018	03/02/2018	03/02/2018		
SR2018-02-003021	157,700.00		157,700.00	156,800.00		156,800.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/02/2018	03/02/2018	03/02/2018	03/02/2018		
SR2018-02-003021	58,400.00		58,400.00	58,000.00		58,000.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	655,240.00		655,240.00	653,300.00		653,300.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	144,186.00		144,186.00	142,800.00		142,800.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	73,000.00		73,000.00	71,500.00		71,500.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	101,400.00		101,400.00	97,500.00		97,500.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	n/a	n/a	n/a	n/a		
SR2018-02-003021	700,000.00		700,000.00	693,000.00		693,000.00	COA- ENGR. CARLO O. PABLICO PICE- ENGR. ROLANDO LASDOCE ROTARY CLUB- MANOLO G. TORRES	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		

SR2018-02-003021	288,700.00		288,700.00	287,700.00		287,700.00	COA- ENGR. CARLO O. PABLICO	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	707,070.00		707,070.00	699,670.00		699,670.00	COA- ENGR. CARLO O. PABLICO	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-005672	151,800.00		151,800.00	148,870.00		148,870.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-004466	6,662,987.93		6,662,987.93	6,600,000.00		6,600,000.00	COA- ENGR. CARLO O. PABLICO	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	225,000.00		225,000.00	223,575.00		223,575.00	COA- ENGR. CARLO O. PABLICO	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	125,800.00		125,800.00	125,500.00		125,500.00	COA- ENGR. CARLO O. PABLICO	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-3021	1,960,000.00		1,960,000.00	1,952,500.00		1,952,500.00	COA- ENGR. CARLO O. PABLICO	n/a	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	246,675.60		246,675.60	245,827.00		245,827.00	COA- ENGR. CARLO O. PABLICO	n/a	04/10/2018	04/10/2018	04/10/2018	04/10/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-005672	62,000.00		62,000.00	61,360.00		61,360.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-005672	307,875.00		307,875.00	302,250.00		302,250.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	812,440.00		812,440.00	812,180.00		812,180.00	COA- ENGR. CARLO O. PABLICO	n/a	04/26/2018	04/26/2018	04/26/2018	04/26/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-005672	215,000.00		215,000.00	212,000.00		212,000.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
EAO Share FY 2018	121,000.00		121,000.00	120,500.00		120,500.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
EAO Share FY 2018	168,910.00		168,910.00	165,425.00		165,425.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	236,406.00		236,406.00	235,706.00		235,706.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	331,633.00		331,633.00	331,620.00		331,620.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-003021	1,995,000.00		1,995,000.00	1,988,000.00		1,988,000.00	COA- ENGR. CARLO O. PABLICO	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
EAO Share FY 2018	124,315.00		124,315.00	124,286.00		124,286.00	COA- ENGR. CARLO O. PABLICO	n/a	n/a	n/a	n/a	n/a		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
SR2018-02-005672	686,900.00		686,900.00	678,300.00		678,300.00	COA- ENGR. CARLO O. PABLICO	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018		
						PICE- ENGR. ROLANDO LASDOCE								
						ROTARY CLUB- MANOLO G. TORRES								
	21,891,988.53	-	21,891,988.53											
				21,436,969.00	-	21,436,969.00								
	455,019.53													