Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

June 26, 2018

MEMORANDUM

FOR : **MA. VICTORIA S. GREGORIO**
Project Manager I
Officer-In-Charge, Procurement Service
DPWH Central Office
Bonifacio Drive
Port Area, Manila

ATTENTION : **Procurement Services**

In compliance to memorandum received from the Regional Director dated February 26, 2015, submitted is the Procurement Monitoring Report for the first semester of 2018, using the prescribed format and electronic copy, in PDF format.

ANGEL C. BELTRAN, JR.
District Engineer

NOED III/BAC/RSD

ANNEX B

NEGROS ORIENTAL 3rd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for GOODS as of JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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/	
COMPLETED PROCUREMENT ACTIVITIES																														
10000010000100 0	PR NO. 2017-12-0622 Supply and Delivery of 1 pc 1TB Hard Disk Drive 3.5" (Desktop) and 1 pc LED Monitor 17" (Desktop) for use in the Finance Section	Finance Section	Shopping		1/3-9/18		1/10/18	1/10/18	1/11/18	1/11-12/18	1/15/18		2/6/18			GoP	10,500.00		10,500.00	8,145.00		8,145.00								
10000010000100 0	PR NO. 2017-12-0623 Supply and Delivery of 5 pcs Toner TN211 (for photocopier Konika Bizhub 282) for use in the Photocopier in Administrative Section	Administrative Section	Shopping		1/3-9/18		1/10/18	1/10/18	1/11/18	1/11-12/18	1/15/18		1/17/18			GoP	25,000.00		25,000.00	22,965.00		22,965.00								
30012120014000 0.EAO	PR NO. 2018-01-0002 Supply and Delivery of 1 pc Motherboard DDR3 socket 1150 and four (4) other items for use in the Administrative Section	Administrative Section	Shopping		1/12-18/18		1/19/18	1/19/18	1/22/18	1/22-23/18	1/24/18		2/5/18			GoP	42,600.00		42,600.00	41,790.00		41,790.00								
30012120014100 0.EAO	PR NO. 2018-01-0003 Supply and Delivery of 4 pcs PAR Lamp 15W and seven (7) other items for use in the DPWH Main Building	Neg. Or. 3rd	Shopping		1/17-23/18		1/24/18	1/24/18	1/25/18	1/25-26/18	1/30/18		2/6/18			GoP	14,745.00		14,745.00	13,035.00		13,035.00								
20000010003500 0	PR NO. 2018-01-0004 Supply and Delivery of 1 pc Oil Filter and 1 pc Fuel Filter for use in the Nissan Bida H1-5919/SCP-895 (PM 2)	Planning and Design Section	Shopping		1/17-23/18		1/24/18	1/24/18	1/25/18	1/25-26/18	1/30/18		2/6/18			GoP	1,000.00		1,000.00	1,000.00		1,000.00								
20000010001700 0	PR NO. 2018-01-0005 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and materials for the re-pair of Toyota Land Cruizer H1-2272.	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/23/18			GoP	22,050.00		22,050.00	22,000.00		22,000.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010001700 0	PR NO. 2018-01-0006 Supply and Delivery of 1 set Disc Brake Pad for use in Toyota Hi-Lux H1-5095/SKC-925	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/19/18			GoP	3,850.00		3,850.00	3,850.00		3,850.00								
20000010001700 0	PR NO. 2018-01-0007 Supply and Delivery of 1 pc Oil Filter and 1 pc Fuel Filter for use in the Road Grader N1-1914 (PM 3)	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/19/18			GoP	3,100.00		3,100.00	3,000.00		3,000.00								
20000010001700 0	PR No. 2018-01-0008 Supply and Delivery of 1 pc Oil Filter and 1 pc Fuel Filter for use in Dumptruck Man Diesel H3-6469/SKV-699 (PM 4)	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/19/18			GoP	3,400.00		3,400.00	3,400.00		3,400.00								
31010410002100 0.EAO	PR No. 2018-01-0009 Supply and Delivery of 1 set Disc Pad and two (2) other items for use in the Toyota Hi-Lux H1-5863/ABM-7276	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/19/18			GoP	8,650.00		8,650.00	8,650.00		8,650.00								
20000010001700 0	PR No. 2018-01-0010 Supply and Delivery of 2 pcs Cross Joint and three (3) other items for use in Isuzu Dumptruck H3-3346/SAY-608	Maintenance Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		3/5/18			GoP	9,941.00		9,941.00	9,941.00		9,941.00								
10000010000100 0	PR No. 2018-01-0011 Supply and Delivery of 1 pc Oil Filter and 1 pc Fuel Filter for use in the Toyota Hi-Lux H1-5863/ABM-7276 (PM 3)	Construction Section	Shopping		2/1-7/18		2/8/18	2/12/18	2/13/18	2/13-14/18	2/15/18		2/19/18			GoP	2,400.00		2,400.00	2,400.00		2,400.00								
10000010000100 0	PR No. 2018-02-0014 Supply and Delivery of 2 dozen Sign pen Refill (blue & black) and twenty four (24) other items for use in the Administrative Section	Administrative Section	Shopping		2/6-12/18		2/13/18	2/13/18	2/14/18	2/14-15/18	2/19/18		2/26/18			GoP	45,049.00		45,049.00	41,719.00		41,719.00								
20000010001700 0	PR No. 2018-02-0015 Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/8/18			GoP	180,000.00		180,000.00	148,440.00		148,440.00								

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10000010000100 0	PR No. 2018-02-0017 Supply and Delivery of 2 pcs Record Book, (red) 500 pages and eighteen (18) other items for use in the Commission on Audit	Administrative Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/15/18			GoP	14,685.00		14,685.00	13,785.00		13,785.00								
20000010003500 0	PR No. 2018-02-0018 Supply and Delivery of OUTSIDE JOB ORDER-to furnish labor and material(s) for the repair of Mitsubishi L300-AAE-5221	Planning and Design Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/9/18			GoP	4,800.00		4,800.00	4,800.00		4,800.00								
20000010001700 0	PR No. 2018-02-0019 Supply and Delivery of 1 pc 2.1 x .90 m² Door Glass Tint (Black) for use in the Maintenance Section	Maintenance Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/15/18			GoP	5,500.00		5,500.00	5,300.00		5,300.00								
20000010001700 0	PR No. 2018-02-0020 Supply and Delivery of OUTSIDE JOB ORDER-to furnish labor and material(s) for the repair of Toyota Hi-Lux H1-5095/SKC-925	Maintenance Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/15/18			GoP	6,440.00		6,440.00	6,440.00		6,440.00								
20000010003500 0	PR No. 2018-02-0021 Supply and Delivery of 2 pcs Radiator Hose upper & lower (as per sample) and 1 pc Cross joint for use in the Nissan Bida H1-5919/SCP-895	Planning and Design Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/9/18			GoP	1,900.00		1,900.00	1,900.00		1,900.00								
20000010001700 0	PR No. 2018-02-0022 Supply and Delivery of 2 pcs Hub bolt and 2 pcs Shock absorber for use in the Nissan Pick-up H1-6040/SDY-860	Maintenance Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/12/18			GoP	3,650.00		3,650.00	3,650.00		3,650.00								
20000010001700 0	PR No. 2018-02-0023 Supply and Delivery of 1 assy Clutch Master Assembly and 10 ft Copper Tube for use in the Backhoe Excavator F17-66	Maintenance Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/15/18			GoP	3,200.00		3,200.00	3,200.00		3,200.00								
20000010003500 0	PR No. 2018-02-0024 Supply and Delivery of 3000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning & Design Section	Planning & Design Section	Shopping		2/26/18-3/4/18		3/5/18	3/5/18	3/6/18	3/6-7/18	3/8/18		3/8/18			GoP	135,000.00		135,000.00	123,330.00		123,330.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010001700 0	PR No. 2018-02-0025 Supply and Delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		2/27/18-3/5/18		3/6/18	3/6/18	3/7/18	3/7-8/18	3/9/18		3/15/18			GoP	225,000.00		225,000.00	210,050.00		210,050.00								
20000010001700 0	PR No. 2018-02-0026 Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		3/2-8/18		3/9/18	3/9/18	3/12/18	3/12-13/18	3/14/18		3/20/18			GoP	180,000.00		180,000.00	150,510.00		150,510.00								
20000010014700 0	PR No. 2018-03-0028 Supply and Delivery of 1 unit Smartphone for use in project evaluation and other geo-tagging	Planning and Design Section	Shopping		3/6-12/18		3/13/18	3/13/18	3/14/18	3/14-15/18	3/16/18		3/20/18			GoP	65,000.00		65,000.00	63,295.00		63,295.00								
20000010003500 0	PR No. 2018-03-0029 Supply and Delivery of 8 pcs 1 7/16" Rubber Cap 010-07638R and seven (7) other items for use in Dumptruck Fuso Fighter H3-665/SHC-813	Planning and Design Section	Shopping		3/6-12/18		3/13/18	3/13/18	3/14/18	3/14-15/18	3/16/18		3/23/18			GoP	5,570.00		5,570.00	5,570.00		5,570.00								
20000010003500 0	PR No. 2018-03-0030 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and materials for the repair of 5 TR floor mounted airconditioning unit	Planning and Design Section	Shopping		3/6-12/18		3/13/18	3/13/18	3/14/18	3/14-15/18	3/16/18		3/20/18			GoP	12,600.00		12,600.00	11,800.00		11,800.00								
10000010000100 0	PR No. 2018-03-0031 Supply and Delivery of 500 liters Unleaded Gasoline for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		3/7-13/18		3/14/18	3/14/18	3/15/18	3/15-16/18	3/19/18		3/23/18			GoP	30,000.00		30,000.00	24,060.00		24,060.00								
20000010003500 0	PR No. 2018-03-0032 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning and Design	Planning and Design Section	Shopping		3/7-13/18		3/14/18	3/14/18	3/15/18	3/15-16/18	3/19/18		3/23/18			GoP	94,000.00		94,000.00	78,340.00		78,340.00								
20000010001700 0	PR No. 2018-03-0033 Supply and Delivery of 100 drums Emulsified Asphalt SS1 for use in the correction of minor scalling/ravelling, shoving and corrugation along DSR, BMR, BKR, SCPTR & DCVBR	Maintenance Section	Shopping		3/7-13/18		3/14/18	3/14/18	3/15/18	3/15-16/18	3/19/18		3/22/18			GoP	1,000,000.00		1,000,000.00	820,000.00		820,000.00								

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200000100035000	PR No. 2018-03-0034 Supply and Delivery of 1 unit 2.5 HP 1-phase 230V Inverter type Split Airconditioning Unit for use in the Planning and Design Section	Planning and Design Section	Shopping		3/7-13/18		3/14/18	3/14/18	3/15/18	3/15-16/18	3/19/18		3/27/18			GoP	77,000.00		77,000.00	72,600.00		72,600.00								
200000100017000	PR No. 2018-03-0035 Supply and Delivery of 500 cu. m. Aggregate Base Course (item 201) for use in Activity 131-patching of unpaved shoulder along DSR, DCVBR, SCPTR, BKR and BMR	Maintenance Section	Shopping		3/7-13/18		3/14/18	3/14/18	3/15/18	3/15-16/18	3/19/18		3/23/18			GoP	375,000.00		375,000.00	372,500.00		372,500.00								
200000100017000	PR No. 2018-03-0036 Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		3/8-14/18		3/15/18	3/15/18	3/16/18	3/16-19/18	3/20/18		3/23/18			GoP	180,000.00		180,000.00	144,360.00		144,360.00								
100000100001000	PR No. 2018-03-0037 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		3/8-14/18		3/15/18	3/15/18	3/16/18	3/16-19/18	3/20/18		3/23/18			GoP	94,000.00		94,000.00	78,340.00		78,340.00								
100000100001000	PR No. 2018-03-0038 Supply and Delivery of 1 pc Fire Extinguisher and nine (9) other items for use in the Quality Assurance Section	Quality Assurance Section	Shopping		3/9-15/18		3/16/18	3/16/18	3/19/18	3/19-20/18	3/21/18		4/16/18			GoP	13,662.00		13,662.00	13,623.00		13,623.00								
200000100035000	PR No. 2018-03-0039 Supply and Delivery of 2 pcs Battery 3.8V, 5200mAh (for SPECTRA FOCUS 8 total station) for use in the Planning and Design Section	Planning and Design Section	Shopping		3/9-15/18		3/16/18	3/16/18	3/19/18	3/19-20/18	3/21/18		3/26/18			GoP	23,400.00		23,400.00	23,190.00		23,190.00								
200000100017000 100000100001000	PR No. 2018-03-0040 Supply and Delivery of 100 reams A4 Bond Paper Substance 24 and nineteen (19) other items for use in the Quality Assurance Section	Quality Assurance Section	Shopping		3/9-15/18		3/16/18	3/16/18	3/19/18	3/19-20/18	3/21/18		4/19/18			GoP	78,900.00		78,900.00	78,545.00		78,545.00								
100000100001000	PR No. 2018-03-0041 Supply and Delivery of 20 reams A4 Bond Paper Subs. 24 and ten (10) other items for use in the Finance Section	Finance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/19/18			GoP	54,380.00		54,380.00	54,244.00		54,244.00								

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20000010001700 0	PR No. 2018-03-0043 Supply and Delivery of 6 pcs Oil Filter and 6 pcs Fuel Filter for use in Multicab JEG-345/090705/H1-5865. (PM2-4; PM3-1; PM4-1)	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/13/18			GoP	6,600.00		6,600.00	4,200.00		4,200.00								
,2000001000170 00	PR No. 2018-03-0044 Supply and Delivery of 5 pcs Oil Filter and 5 pcs Fuel Filter for use in the Land Cruiser H1-2272/SAY-613 (PM2-3; PM3-1; PM4-1)	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/16/18			GoP	5,500.00		5,500.00	5,500.00		5,500.00								
20000010001700 0	PR No. 2018-03-0045 Supply and Delivery of 5 pcs Oil Filter and 5 pcs Fuel Filter for use in the Nissan Pick-up H1-6040/SDY-860 (PM2-3; PM3-1; PM4-1)	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/13/18			GoP	6,750.00		6,750.00	6,750.00		6,750.00								
20000010001700 0	PR No. 2018-03-0046 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor/material(s) for the repair of Isuzu Dumptruck H3-6168/SAY-647	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/17/18			GoP	2,500.00		2,500.00	2,500.00		2,500.00								
20000010001700 0	PR No. 2018-03-0047 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and material(s) in the repair of Dumptruck DH100 H3-	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/13/18			GoP	27,770.00		27,770.00	27,770.00		27,770.00								
20000010001700 0	PR No. 2018-03-0048 Supply and Delivery of 1 pc Cross Joint (as per sample) and four (4) other items for use in the Nissan Pick-up H1-6040/SDY-860	Maintenance Section	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/16/18			GoP	2,480.00		2,480.00	2,480.00		2,480.00								
20000010029800 0	PR No. 2018-03-0050 Supply and Delivery of 59 pcs Polo shirt for use in the 2018 National Women's Month Celebration (NWMC)	Neg. Or. 3rd	Shopping		3/19-25/18		3/26/18	3/26/18	3/27/18	3/27-28/18	4/2/18		4/16/18			GoP	17,405.00		17,405.00	16,874.00		16,874.00								
20000010001700 0	PR No. 2018-03-0051 Supply and Delivery of 7 pcs Oil Filter C-111 and 7 pcs Fuel Filter F-193 for use in the Toyota Hi-Lux H1-5700/SHC-804 (PM2-4;	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/16/18			GoP	17,150.00		17,150.00	16,800.00		16,800.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010001700 0	PR No. 2018-03-0052 Supply and Delivery of 4 pcs Oil Filter-6166 and 4 pcs Fuel Filter-6233 for use in Isuzu Dumptruck H3-6168/SAY-647 (PM2-2; PM3-1; PM4-1)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/16/18			GoP	8,000.00		8,000.00	4,400.00		4,400.00								
20000010001700 0	PR No. 2018-03-0053 Supply and Delivery of 8 pcs Oil Filter-C-111 and 8 pcs Fuel Filter-F-193 for use in the Toyota Hi-Lux Hi-Lux H1-5095/SKC-925 (PM2-3; PM3-2; PM4-1)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	19,600.00		19,600.00	19,200.00		19,200.00								
20000010001700 0	PR No. 2018-03-0054 Supply and Delivery of 1 pc Fan Blade for use in Toyota Land Cruizer H1-2272/SAY-613	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	3,450.00		3,450.00	3,400.00		3,400.00								
20000010001700 0	PR No. 2018-03-0055 Supply and Delivery of 6 pcs Oil Filter-H210W01 and 6 pcs Fuel Filter-F6239 for use in Dumptruck Man Diesel H3-6469/SKV-699 (PM2-3; PM3-2; PM4-1)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	20,400.00		20,400.00	20,400.00		20,400.00								
20000010001700 0	PR No. 2018-03-0056 Supply and Delivery of 5 pcs Oil Filter C-1103 and 5 pcs Fuel Filter FT-8805 for use in the Ford Fiera H1-2189/SAX-576 [PM 2(3)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/16/18			GoP	9,250.00		9,250.00	8,750.00		8,750.00								
20000010001700 0	PR No. 2018-03-0057 Supply and Delivery of 2 pcs Oil Filter-7158 and 2 pcs Fuel Filter-7227 for use in the Backhoe Excavator F17-66 (PM2 & PM3)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	6,200.00		6,200.00	6,100.00		6,100.00								
20000010001700 0	PR No. 2018-03-0058 Supply and Delivery of 5 pcs Oil Filter-C-1103 and 5 pcs Fuel Filter-FT-8805 for use in the Ford Fiera H1-2255/SAX-925 [(PM 2(3); PM 3(1); PM 4(1)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	9,250.00		9,250.00	8,750.00		8,750.00								
20000010001700 0	PR No. 2018-03-0059 Supply and Delivery of 2 pcs Oil Filter-7174 and 2 pcs Fuel Filter-7229-7224 for use in the Road Grader N1-2111 (PM2 & PM3)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	6,200.00		6,200.00	6,000.00		6,000.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010001700 0	PR No. 2018-03-0060 Supply and Delivery of 2 pcs Oil Filter-7174 and 2 pcs Fuel Filter-7229-7224 for use in the Road Grader N1-1914 (PM2 & PM3)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/17/18			GoP	6,200.00		6,200.00	6,000.00		6,000.00								
20000010001700 0	PR No. 2018-03-0061 Supply and Delivery of 4 pcs Oil Filter-6166 and 4 pcs Fuel Filter-6233 for use in Isuzu Dumptruck H3-3346/SAY-608 (PM2-2; PM3-1; PM4-1)	Maintenance Section	Shopping		3/21-27/18		3/28/18	3/28/18	4/2/18	4/2-3/18	4/4/18		4/13/18			GoP	8,000.00		8,000.00	4,400.00		4,400.00								
20000010001700 0	GOODS: 0001-18 (PR No. 2018-03-0062) Supply and delivery of 830 bags Thermoplastic Paint (White) and five (5) other items for use in the centerline and edgeline repainting along DSR, BMR, BKR and SCPTR	Maintenance Section	Public Bidding		3/27/18-4/2/18	4/3/18	4/17/18	4/17/18	4/18/18	4/19-20/18	4/24/18	5/11/18	5/15/18			GoP	2,999,830.00		2,999,830.00	2,284,750.00		2,284,750.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.3/28/18 2.3/28/18 3.4/2/18	1.3/28/18 2.3/28/18 3.4/2/18	1.3/28/18 2.3/28/18 3.4/2/18				
20000010006700 0	PR No. 2018-03-0063 Supply and Delivery of 1 unit Smartphone, GPS-Capable for use in Project Evaluation and other Geotagging	Planning and Design Section	Shopping		3/28/18-4/3/18		4/4/18	4/4/18	4/5/18	4/5-6/18	4/10/18		4/19/18			GoP	65,000.00		65,000.00	55,295.00		55,295.00								
20000010001700 0	PR No. 2018-03-0064 Supply and Delivery of 50 sheets 1/4" x 4" x 8'-Marine Plywood and two (2) other items for use in various Maintenance activities along DSR, DCVBR, SCPTR, BMR and BKR	Maintenance Section	Shopping		4/3-9/18		4/10/18	4/10/18	4/11/18	4/11-12/18	4/13/18		4/19/18			GoP	18,900.00		18,900.00	18,900.00		18,900.00								
20000010003500 0	PR No. 2018-04-0068 Supply and Delivery of 1 assy Fuel Pump Assembly and 1 set Wiper Blade for use in the Mitsubishi L300 070102/AAE-5221	Planning and Design Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/9/18			GoP	2,200.00		2,200.00	2,200.00		2,200.00								
20000010003500 0	PR No. 2018-04-0069 Supply and Delivery of 6 pcs Oil Filter and 6 pcs Fuel Filter for use in the Nissan Bida H1-5919/SCP-895 (PM2-3; PM3-1; PM4-2)	Planning and Design Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/9/18			GoP	7,200.00		7,200.00	7,200.00		7,200.00								
20000010003500 0	PR No. 2018-04-0070 Supply and Delivery of 7 pcs Oil Filter C-306 and 7 pcs Fuel Filter F-193 for use in the Mitsubishi Strada H1-5952/ABN-1827 (PM2-	Planning and Design Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/9/18			GoP	15,400.00		15,400.00	15,400.00		15,400.00								

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20000010003500 0	PR No. 2018-04-0071 Supply and Delivery of 5 pcs Oil Filter ME034611 and 5 pcs Fuel Filter FC-319 for use in Dumptruck Fuso Fighter H3-665/SHC-813 (PM2-3); PM3-1; PM4-1)	Planning and Design Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/9/18			GoP	13,750.00		13,750.00	10,500.00		10,500.00								
20000010001700 0	PR No. 2018-04-0072 Supply and Delivery of 1 pc 17 Plates Battery for use in Toyota Land Cruizer H1-2272/SAY-613	Maintenance Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/9/18			GoP	8,100.00		8,100.00	8,100.00		8,100.00								
20000010003500 0	PR No. 2018-04-0073 Supply and Delivery of 6 pcs Oil Filter C-FE 321 and 6 pcs Fuel Filter F-MD06978C for use in the Mitsubishi L300 070102/AAE-5221/H1-6209	Planning and Design Section	Shopping		4/10-16/18		4/17/18	4/17/18	4/18/18	4/18-19/18	4/20/18		5/10/18			GoP	15,000.00		15,000.00	14,700.00		14,700.00								
20000010003500 0	PR No. 2018-04-0074 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning & Design Section	Planning and Design Section	Shopping		4/12-18/18		4/19/18	4/19/18	4/20/18	4/20-23/18	4/24/18		5/10/18			GoP	94,000.00		94,000.00	85,020.00		85,020.00								
30012120014100 0.EAO	PR No. 2018-04-0077 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and materials for the repair of 5 TR floor mounted airconditioning unit	Finance Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		5/10/18			GoP	12,600.00		12,600.00	12,150.00		12,150.00								
20000010001700 0	PR No. 2018-04-0078 Supply and Delivery of 5000 Diesel Fuel for use in the various services & equipment in Maintenance Section	Maintenance Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		4/27/18			GoP	235,000.00		235,000.00	212,550.00		212,550.00								
20000010001700 0	PR No. 2018-04-0079 Supply and Delivery of 3000 Unleaded Gasoline for use in the various services & equipment in Maintenance Section	Maintenance Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		4/27/18			GoP	180,000.00		180,000.00	152,820.00		152,820.00								
31020110012700 0.EAO	PR No. 2018-04-0080 Supply and Delivery of 6 pcs Oil Filter C-512 and 6 pcs Fuel Filter FC-321 for use in the Pick-up Isuzu Fuego H1-5701/GNZ-904	Quality Assurance Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		5/10/18			GoP	12,300.00		12,300.00	12,000.00		12,000.00								

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10000010000100 0	PR No. 2018-04-0081 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		4/27/18			GoP	96,000.00		96,000.00	85,020.00		85,020.00								
10000010000100 0	PR No. 2018-04-0082 Supply and Delivery of 500 liters Unleaded Gasoline for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		4/16-22/18		4/23/18	4/23/18	4/24/18	4/24-25/18	4/26/18		4/27/18			GoP	30,000.00		30,000.00	25,470.00		25,470.00								
20000010001700 0	GOODS: 0002-18 (PR No. 2018-04-0083) Supply and delivery of 2000 pails Asphalt Cold Mix for use in the correction of shoving, corrugation, potholes and alligator cracks along DSR	Maintenance Section	Public Bidding		4/26/18-5/2/18	5/3/18	5/15/18	5/15/18	5/16/18	5/17-18/18	5/24/18	6/8/18	6/11/18			GoP	2,400,000.00		2,400,000.00	1,450,000.00		1,450,000.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.4/27/18 2.4/30/18 3.4/27/18	1.4/27/18 2.4/30/18 3.4/27/18	1.4/27/18 2.4/30/18 3.4/27/18				
31020110012700 0.EAO	PR No. 2018-04-0084 Supply and Delivery of 7 pcs Oil Filter C-306 and 7 pcs Fuel Filter F-193 for use in the Mitsubishi Strada H1-5953/ABN-1828 (PM2-4; PM3-2; PM4-1)	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	15,400.00		15,400.00	15,400.00		15,400.00								
31020110012700 0.EAO	PR No. 2018-04-0085 Supply and Delivery of 1 pc Water Pump as per sample and 1 assy Clutch Master Assembly for use in the Toyota Hi-Lux SJZ-331/H1-5914	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	5,300.00		5,300.00	5,300.00		5,300.00								
31020110012700 0.EAO	PR No. 2018-04-0086 Supply and Delivery of 6 pcs Oil Filter C-111 and two (2) other items for use in the Toyota Hi-Lux H1-5863/ABM-7276 (PM2-3; PM3-2; PM4-1)	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	15,900.00		15,900.00	15,900.00		15,900.00								
31020110012700 0.EAO	PR No. 2018-04-0087 Supply and Delivery of 1 pc Electric fuel pump for use in the Multicab 12 Valve H1-5862/JEG-305	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	2,850.00		2,850.00	2,850.00		2,850.00								
31020110012700 0.EAO	PR No. 2018-04-0088 Supply and Delivery of 5 pcs Oil Filter C-503 and 5 pcs Fuel Filter FC-317 for use in the Mitsubishi Jeep H1-5973/KEZ-155 (PM2-3; PM3-1; PM 4-1)	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	9,500.00		9,500.00	9,000.00		9,000.00								

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31020110012700 0.EAO	PR No. 2018-04-0089 Supply and Delivery of 5 pcs Oil Filter C-111 and 5 pcs Fuel Filter F-193 for use in the Toyota Hi-Lux SJZ-331/H1-5914 (PM2-3; PM3-1; PM 4-1)	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	12,250.00		12,250.00	12,000.00		12,000.00								
31020110012700 0.EAO	PR No. 2018-04-0090 Supply and Delivery of 1 pc 11 Plates Battery 12 Volts for use in the Toyota Hi-Lux H1-5863/ABM-7276	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/23/18			GoP	8,500.00		8,500.00	8,500.00		8,500.00								
31020110012700 0.EAO	PR No. 2018-04-0091 Supply and Delivery of 1 pc 7 Plates Battery 12 Volts for use in the Multicab 12 Valve H1-5862/JEG-305	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/23/18			GoP	4,400.00		4,400.00	4,400.00		4,400.00								
20000010001700 0	PR No. 2018-04-0093 Supply and Delivery of 1 assy Air Master Assembly for use in the Road Grader N1-1914	Maintenance Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/24/18			GoP	12,500.00		12,500.00	12,500.00		12,500.00								
20000010003500 0	PR No. 2018-04-0094 Supply and Delivery of 1 pc IC Regulator (as per sample) and 1 pc Oil Seal (for regulator-as per sample) for use in Dumptruck Fuso Fighter H3-6655/SHC-813	Planning and Design Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/23/18			GoP	2,330.00		2,330.00	2,330.00		2,330.00								
20000010001700 0	PR No. 2018-04-0095 Supply and Delivery of 1 set Disc Pad and two (2) other items for use in the repair of Toyota Hi-Lux H1-5700/SHC-804	Maintenance Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	5,150.00		5,150.00	5,150.00		5,150.00								
20000010003500 0	PR No. 2018-04-0096 Supply and Delivery of 100 reams A4 Bondpaper 80 GSM (subs. 24) and seven (7) other items for use in the Planning and Design Section	Planning and Design Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/18/18			GoP	33,420.00		33,420.00	32,522.00		32,522.00								
31020110012700 0.EAO	PR No. 2018-04-0097 Supply and Delivery of 100 reams A4 Bond Paper Subs. 20 and twelve (12) other items for use in the Construction Section	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/24/18			GoP	47,206.00		47,206.00	47,159.00		47,159.00								

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31020110012700 0.EAO	PR No. 2018-04-0098 Supply and Delivery of 1 pc Fan Belt (as per sample) and two (2) other items for use in the Multicab 12 Valve H1-5862/JEG-305	Construction Section	Shopping		4/26/18-5/2/18		5/3/18	5/3/18	5/4/18	5/4-7/18	5/8/18		5/16/18			GoP	3,050.00		3,050.00	3,050.00		3,050.00								
30012120014100 0.EAO	PR No. 2018-04-0099 Supply and Delivery of 1 pc Motherboard Socket 1151 DDR4 and three (3) other items for use in the Accounting Section	Finance Section	Shopping		5/3-9/18		5/10/18	5/10/18	5/11/18	5/11-15/18	5/16/18		5/30/18			GoP	17,400.00		17,400.00	16,393.00		16,393.00								
20000010001700 0	PR No. 2018-04-0100 Supply and Delivery of 130 pcs T-shirt long sleeve and five (5) other items for use in Routine and Roadside Maintenance Workers	Maintenance Section	Shopping		5/3-9/18		5/10/18	5/10/18	5/11/18	5/11-15/18	5/16/18		5/30/18			GoP	299,000.00		299,000.00	296,472.80		296,472.80								
20000010001700 0	PR No. 2018-04-0101 Supply and Delivery of 1000 cu.m. Aggregate Base Course for use in the resurfacing of unpaved Shoulders along DSR, DCVBR, SCPTR, BMR and BKR	Maintenance Section	Shopping		5/3-9/18		5/10/18	5/10/18	5/11/18	5/11-15/18	5/16/18		5/30/18			GoP	720,000.00		720,000.00	720,000.00		720,000.00								
20000010001700 0	GOODS: 0003-18 (PR No. 2018-04-0102) Supply and delivery of 200 gals. Reflectorized Traffic Paint (Yellow) and eight (8) other items for use in the repainting of bridges along DSR, DCVBR, SCPTR, and BKR	Maintenance Section	Public Bidding		5/4-10/18	5/11/18	5/23/18	5/23/18	5/24/18	5/24-28/18	5/30/18	6/11/18	6/13/18			GoP	1,174,600.00		1,174,600.00	896,896.00		896,896.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.5/4/18 2.5/4/18 3.5/4/18	1.5/4/18 2.5/4/18 3.5/4/18	1.5/4/18 2.5/4/18 3.5/4/18				
20000010001700 0	PR No. 2018-04-0103 Supply and Delivery of G.I. Pipe Sched 20 and four (4) other items for use in the Fabrication of Tents	Maintenance Section	Shopping		5/3-9/18		5/10/18	5/10/18	5/11/18	5/11-15/18	5/16/18		5/30/18			GoP	74,888.80		74,888.80	74,733.00		74,733.00								
10000010000100 0	PR No. 2018-04-0104 Supply and Delivery of 2 tubes Develop Ink (Ineo 163) for use in the Finance Section	Finance Section	Shopping		5/3-9/18		5/10/18	5/10/18	5/11/18	5/11-15/18	5/16/18		5/30/18			GoP	7,000.00		7,000.00	6,250.00		6,250.00								
20000010001700 0	PR 2018-05-0105 Supply and Delivery of 2 pcs Universal Cross joint and two (2) other items for use in the Road Grader N1-1914	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/5/18			GoP	1,700.00		1,700.00	1,700.00		1,700.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010003500 0	PR 2018-05-0107 Supply and Delivery of 1 pc Battery 11 plates; 12 Volts for use in the Mitsubishi Strada H1-5952/ABN-1827	Planning and Design Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/4/18			GoP	11,500.00		11,500.00	11,500.00		11,500.00								
20000010001700 0	PR 2018-05-0108 Supply and Delivery of 1 assy Brake Master Assembly (as per sample) and 1 assy Hydrovac Assembly (as per sample) for use in the repair of Toyota Hi-Lux H1-5700/SHC-804	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/4/18			GoP	8,200.00		8,200.00	8,200.00		8,200.00								
20000010003500 0	PR 2018-05-0109 Supply and Delivery of 4 pcs Tubeless Tire (195R 15C-106/104R) for use in the Nissan Bida H1-5919/SCP-895	Planning and Design Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/7/18			GoP	24,800.00		24,800.00	24,800.00		24,800.00								
20000010001700 0	PR 2018-05-0110 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and material(s) for the repair of Toyota Hi-Lux H1-5095/SKC-925	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/5/18			GoP	4,935.00		4,935.00	4,935.00		4,935.00								
20000010001700 0	PR 2018-05-0111 Supply and Delivery 15 kilos Tie Wire #16 and five (5) other items for use in various Maintenance Activities	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/4/18			GoP	12,300.00		12,300.00	12,195.00		12,195.00								
20000010001700	GOODS: 0004-18 (PR No. 2018-05-0112) Supply and delivery of 300 pcs 600MM x 800MM Single Chevron Hazard Marker (HM-1B) and eight (8) other items for use in the Maintenance of National Roads and Bridges	Maintenance Section	Public Bidding		5/17-23/18	5/24/18	6/5/18	6/5/18	6/6/18	6/7-8/18	6/11/18	6/21/18	6/22/18			GoP	1,674,600.00		1,674,600.00	1,641,108.00		1,641,108.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.5/18/18 2.5/18/18 3.5/18/18	1.5/18/18 2.5/18/18 3.5/18/18	1.5/18/18 2.5/18/18 3.5/18/18				
20000010003500 0	PR 2018-05-0113 Supply and Delivery of 10 pcs Toner Cartridge PC 210 (black) for use in the Planning and Design	Planning and Design Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/4/18			GoP	28,000.00		28,000.00	26,800.00		26,800.00								
10000010000100 0	PR 2018-05-0114 Supply and Delivery of 50 liters Synthetic Oil for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/4/18			GoP	27,500.00		27,500.00	24,250.00		24,250.00								

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20000010001700 0	PR 2018-05-0115 Supply and Delivery 2 pcs Dash Cam for use in the Maintenance of National Roads & Bridges	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/5/18			GoP	22,000.00		22,000.00	19,360.00		19,360.00								
20000010001700 0	PR 2018-05-0116 Supply and Delivery 4 tube Toner TN 114 (For INEO 163) for use in the Maintenance Section	Maintenance Section	Shopping		5/15-21/18		5/22/18	5/22/18	5/23/18	5/23-24/18	5/25/18		6/5/18			GoP	14,000.00		14,000.00	12,500.00		12,500.00								
30010420376900 0.EAO	PR 2018-05-0117 Supply and Delivery 10 packs DTR Card (thick) 100 pcs/pack for use in the Administrative Section	Administrative Section	Shopping		5/17-23/18		5/24/18	5/24/18	5/25/18	5/25-28/18	5/29/18		6/5/18			GoP	3,000.00		3,000.00	1,350.00		1,350.00								
20000010001700 0	PR 2018-05-0118 Supply and Delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		5/16-22/18		5/23/18	5/23/18	5/24/18	5/24-25/18	5/28/18		6/5/18			GoP	250,000.00		250,000.00	227,350.00		227,350.00								
'3102021002330 00.EAO	PR 2018-05-0119 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		5/16-22/18		5/23/18	5/23/18	5/24/18	5/24-25/18	5/28/18		6/5/18			GoP	100,000.00		100,000.00	90,940.00		90,940.00								
20000010003500 0	PR 2018-05-0120 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning and Design Section	Planning and Design Section	Shopping		5/16-22/18		5/23/18	5/23/18	5/24/18	5/24-25/18	5/28/18		6/5/18			GoP	100,000.00		100,000.00	90,940.00		90,940.00								
20000010001700 0	PR 2018-05-0121 Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		5/16-22/18		5/23/18	5/23/18	5/24/18	5/24-25/18	5/28/18		6/5/18			GoP	180,000.00		180,000.00	160,470.00		160,470.00								
20000010003500 0	PR 2018-05-0122 Supply and Delivery 50 liters Oil 40 and two (2) other items for use in the Planning and Design Section	Planning and Design Section	Shopping		5/17-23/18		5/24/18	5/24/18	5/25/18	5/25-28/18	5/29/18		6/5/18			GoP	41,250.00		41,250.00	37,150.00		37,150.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
20000010003500 0	PR 2018-05-0123 Supply and Delivery 1 pc Fuel Filter and 1 pc Oil Filter for use in the Generator (Perkins FG Wilson)	Planning and Design Section	Shopping		5/17-23/18		5/24/18	5/24/18	5/25/18	5/25-28/18	5/29/18		6/5/18			GoP	2,400.00		2,400.00	2,300.00		2,300.00								
20000010001700 0	PR 2018-05-0125 Supply and Delivery 1 unit Imaging Unit w/ Drum (Drum Kit) and 1 unit Fusing Unit (4035-R701) for use in the Maintenance Section	Maintenance Section	Shopping		5/17-23/18		5/24/18	5/24/18	5/25/18	5/25-28/18	5/29/18		6/5/18			GoP	32,700.00		32,700.00	30,846.00		30,846.00								
20000010001700 0	18GHL0005 (PR No. 2018-05-0126) Supply and delivery of 150 drums Emulsified Asphalt SS1 and 20 drums Penetration Asphalt 60/70 for use in the correction of minor scalling/ravelling, shoving and corrugation along DSR, BMR, BKR, SCPTR & DCVBR	Maintenance Section	Public Bidding		5/25-31/18	6/1/18	6/13/18	6/13/18	6/14/18	6/18-19/18	6/19/18					GoP	1,530,000.00		1,530,000.00	1,514,700.00		1,514,700.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.5/25/18 2.5/30/18 3.5/30/18	1.5/25/18 2.5/30/18 3.5/30/18	1.5/25/18 2.5/30/18 3.5/30/18				
20000010010100 0 20000010008500 0	PR 2018-05-0127 Supply and Delivery 2 units Smartphone, GPS-Capable for use in Pavement Management System (PMS) and Bridge Management System (BMS) for Geo-Tagging	Planning and Design Section	Shopping		5/24-30/18		5/31/18	5/31/18	6/1/18	6/1-4/18	6/5/18		6/7/18			GoP	130,000.00		130,000.00	122,590.00		122,590.00								
20000010001700 0	PR 2018-05-0128 Supply and Delivery 6 pcs Tire, 10"-20" 16 PR for use in Isuzu Dumptruck H3-6168/SAY-647	Maitenance Section	Shopping		5/24-30/18		5/31/18	5/31/18	6/1/18	6/1-4/18	6/5/18		6/7/18			GoP	121,200.00		121,200.00	120,900.00		120,900.00								
20000010001700 0	PR 2018-05-0129 Supply and Delivery 4 pcs Tire Tubeless 175R 13LT for use in Multicab JEG-345/090705/H1-5865	Maitenance Section	Shopping		5/24-30/18		5/31/18	5/31/18	6/1/18	6/1-4/18	6/5/18		6/19/18			GoP	16,000.00		16,000.00	16,000.00		16,000.00								
31020210023300 0.EAO	PR 2018-05-0130 Supply and Delivery 2 pcs 1TB Hard Disk Drive 3.5" for use in the Construction Section	Construction Section	Shopping		5/24-30/18		5/31/18	5/31/18	6/1/18	6/1-4/18	6/5/18		6/7/18			GoP	6,400.00		6,400.00	6,350.00		6,350.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
	PR 2018-05-0131 Supply and Delivery 80 reams of A4 Bond (subs. 24) and fifty four (54) other items for use in the Planning and Design Section	Planning and Design Section	Shopping		5/24-30/18		5/31/18	5/31/18	6/1/18	6/1-4/18	6/5/18		6/26/18			GoP	216,212.00		216,212.00	208,220.00		208,220.00								
	PR 2018-06-0133 Supply and Delivery of 1 assy Radiator Assembly for use in the Toyota Hi-Lux SJZ-331/H1-5914	Construction Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	35,000.00		35,000.00	34,500.00		34,500.00								
	PR 2018-06-0134 Supply and Delivery of 200 liters 2T Oil for use in various Maintenance equipment	Maintenance Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	28,000.00		28,000.00	27,000.00		27,000.00								
	PR 2018-06-0135 Supply and Delivery of 6 pcs Pantum Toner Cartridge (PC-210) for use in the Construction Section	Construction Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	16,800.00		16,800.00	16,080.00		16,080.00								
	PR 2018-06-0136 Supply and Delivery of 12 pcs Pantum P2500W, PC 210 Black (Toner) for use in the Maintenance Section	Maintenance Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	33,600.00		33,600.00	32,160.00		32,160.00								
	PR 2018-06-0137 Supply and Delivery of 1 pc Drum DR 512 cyan (Develop ineo+221/281) and five (5) other items for use in the Develop INEO photocopying machine	Planning and Design Section	Shopping		6/6-12/18		6/13/18	6/13/18	6/14/18	6/14-18/18	6/19/18		6/26/18			GoP	100,000.00		100,000.00	97,458.00		97,458.00								
	PR 2018-06-0138 Supply and Delivery of 14 pcs Toner Cartridge Black PC 210 (Pantum) for use in the Quality Assurance Section	Quality Assurance Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	39,200.00		39,200.00	37,520.00		37,520.00								
	PR 2018-06-0139 Supply and Delivery of 1 assy Hydrovac Assembly for use in Multicab JEG-345/090705/H1-5865	Maintenance Section	Shopping		6/4-10/18		6/11/18	6/11/18	6/13/18	6/13-14/18	6/18/18		6/26/18			GoP	5,100.00		5,100.00	5,100.00		5,100.00								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
	PR 2018-06-0140 Supply and Delivery of 503 bags Portland Cement and two (2) other items for use in the Repair/Maint. of Damaged Bridge Abutment "A" & "B" at Cabangahan, Siaton, Negros Oriental	Maintenance Section	Shopping		6/7-13/18		6/14/18	6/14/18	6/18/18	6/18-19/18	6/20/18		6/26/18			GoP	253,080.00		253,080.00	249,700.00		249,700.00								
	PR 2018-06-0141 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and material(s) for the repair of the compactor	Maintenance Section	Shopping		6/7-13/18		6/14/18	6/14/18	6/18/18	6/18-19/18	6/20/18					GoP	2,320.00		2,320.00	2,320.00		2,320.00								
	PR 2018-06-0142 Supply and Delivery of 300 gals. Reflectorized Traffic Paint (white) and five (5) other items for use in the repainting of guardrails panels and posts along DSR, SCPTR, BMR and BKR	Maintenance Section	Shopping		6/11-17/18		6/18/18	6/18/18	6/19/18	6/19-20/18	6/21/18		6/26/18			GoP	970,000.00		970,000.00	952,000.00		952,000.00								
	PR 2018-06-0144 Supply and Delivery of 1 assy Center Bearing Assembly for use in Isuzu Dumptruck H3-6168/SAY-647	Maintenance Section	Shopping		6/11-17/18		6/18/18	6/18/18	6/19/18	6/19-20/18	6/21/18		6/26/18			GoP	4,650.00		4,650.00	4,650.00		4,650.00								
	PR 2018-06-0145 Supply and Delivery of 5 pcs Oil Filter and 5 pcs Fuel Filter for use in the Multicab 12 Valve H1-5862/JEG-305 (PM2-3; PM-3-1; PM4-1)	Construction Section	Shopping		6/11-17/18		6/18/18	6/18/18	6/19/18	6/19-20/18	6/21/18		6/26/18			GoP	5,500.00		5,500.00	3,500.00		3,500.00								
	PR 2018-06-0146 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor and material(s) for the repair of Mitsubishi L-300 H1-6209/AAE-5221	Planning and Design Section	Shopping		6/11-17/18		6/18/18	6/18/18	6/19/18	6/19-20/18	6/21/18		6/26/18			GoP	11,200.00		11,200.00	10,885.00		10,885.00								
	PR 2018-06-0147 Supply and Delivery of 125 reams A4 Bond Paper Subs. 24 and forty six (46) other items for use in the Maintenance Section	Maintenance Section	Shopping		6/11-17/18		6/18/18	6/18/18	6/19/18	6/19-20/18	6/21/18		6/26/18			GoP	106,891.00		106,891.00	105,870.00		105,870.00								
Total Alloted Budget of Procurement Activities																						**18,084,639.80**								
Total Contract Price of Procurement Activities Conducted																						**15,499,118.80**								
Total Savings (Total Alloted Budget - Total Contract Price)																						**2,585,521.00**								

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
ON-GOING PROCUREMENT ACTIVITIES																														
	PR 2018-06-0148 Supply and Delivery of 50 pcs Polo shirt with DPWH logo and nine (9) other items for use in the Results Monitoring and Evaluation Survey (RME)	Planning and Design Section	Shopping		6/21-27/18		6/28/18	6/28/18								GoP	172,500.00		172,500.00											
	PR 2018-06-0149 Supply and Delivery of 18 pcs Traffic Vest and fourteen (14) other items for use in the Bridge Management System (BMS)	Planning and Design Section	Shopping		6/21-27/18		6/28/18	6/28/18								GoP	92,547.00		92,547.00											
	PR 2018-06-0150 Supply and Delivery of 2 assy Wheel Cylinder Assembly for use in Dumptruck Fuso Fighter H3-6655/SHC-813	Planning and Design Section	Shopping		6/21-27/18		6/28/18	6/28/18								GoP	10,400.00		10,400.00											
	PR 2018-06-0151 Supply and Delivery of 2 pcs Inner wheel bearing and 1 pc Outer wheel bearing for use in the Ford Fiera H1-2189/SAX-576	Maintenance Section	Shopping		6/21-27/18		6/28/18	6/28/18								GoP	1,550.00		1,550.00											
	PR 2018-06-0152 Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		6/22-28/18		6/29/18	6/29/18								GoP	100,000.00		100,000.00											
	PR 2018-06-0153 Supply and Delivery of 500 liters Unleaded Gasoline for use in the various service vehicles & equipment in Construction Section	Construction Section	Shopping		6/22-28/18		6/29/18	6/29/18								GoP	30,000.00		30,000.00											
	PR 2018-06-0154 Supply and Delivery of 5000 Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Shopping		6/22-28/18		6/29/18	6/29/18								GoP	250,000.00		250,000.00											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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/	
	PR 2018-06-0155 Supply and Delivery of OUTSIDE JOB ORDER to furnish labor for cleaning of airconditioner at DPWH Building	Negros Oriental 3rd DEO	Shopping		6/22-28/18		6/29/18	6/29/18								GoP	25,500.00		25,500.00											
Total Alloted Budget of On-going Procurement Activities																						682,497.00									

Prepared by:

RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:

NEIL D. TUBALLA
BAC Chairperson

APPROVED:

ANGEL C. BELTRAN, JR
Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

July 7, 2018

MEMORANDUM

FOR : **ADOR G. CANLAS, CESO IV**
Regional Director
This Region

ATTENTION : **Procurement Division**

In compliance to memorandum received from the Regional Director dated February 26, 2015, submitted is the Procurement Monitoring Report for the first semester of 2018, using the prescribed format and electronic copy, in PDF format.

ANGEL C. BELTRAN, JR.
District Engineer

NOED III/BAC/RSD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

June 26, 2018

MEMORANDUM

FOR : **DEPARTMENT OF BUDGET AND MANAGEMENT**
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas center, Pasig City

ATTENTION : **MONITORING SECTION**

In compliance to memorandum received from the Regional Director dated February 26, 2015, submitted is the Procurement Monitoring Report for the first semester of 2018, using the prescribed format and electronic copy, in PDF format.

ANGEL C. BELTRAN, JR.
District Engineer

NOED III/BAC/RSD