



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Nueva Vizcaya 1st District Engineering Office
Bayombong, Nueva Vizcaya

June 27, 2018

MA. VICTORIA S. GREGORIO

Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila



Dear Director Gregorio:

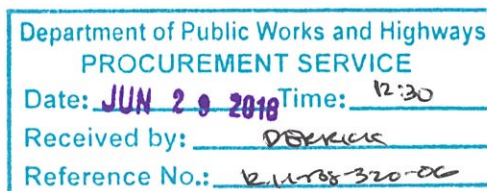
Submitted in the prescribed format is the **Procurement Monitoring Report (PMR)** for the **1st Semester of CY 2018 Goods** projects of this district office procured through Public Bidding.

Very truly yours,

RODOLFO M. TORRALBA, JR., CEO VI
District Engineer

RO2.13 icg/RMTJ

392



**DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS**

Code (PAP)	Procurement Program/Project	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)
					Total	MOOE	CO	Total	MOOE	CO			
018-01-001 Goods	Procurement of of -2- team short coupon bond etc., for COA use.	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 GAA 1101101	11,000.00		11,000.00			11,000.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-01-002 Goods	Procurement of 350 palls Asphalt Plant, Mlx etc., for use in the Maintenance of National Roads and Bridges	Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 MOOE 1101101	1,727,500.00	1,727,500.00		1,683,860.00			COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	- Feb. 23, 2018 3/15/2018 3/9/2018 3/16/2018 3/16/2018 3/21/2018 3/26/2018 -
018-02-003 Goods	Procurement of Spare Parts for use of various vehicles and equipment	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 MOOE 1101101	30,390.00	30,390.00		30,390.00			COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-02-004 Goods	Procurement of -72- ltr. Motor Oil #40 etc., for use of DPWH NV 1st DEO.	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 MOOE 1101101	49,032.00	49,032.00		49,032.00			COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	

Dr. V. M. Vaidya, 1st Deputy Engineering Officer (GOODS)

Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS													
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	AEC (Php)		Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
					Total	MOOE	CO	Total				MOOE	CO
018-01-005 Goods	Procurement of -10- team A3 Paper etc., for use of Maintenance Section	Shopping	1. Pre-Proc. Conference										
			2. Ad's/Post of IAEB										
			3. Pre-bid Conference										
			4. Eligibility Check										
			5. Sub/Open of bids										
			6. Bid Evaluation										
			7. Post Qual.										
			8. Notice of Award										
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-006 Goods	Procurement of -1- pc Oil Filter, FC-208A etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference										
			2. Ad's/Post of IAEB										
			3. Pre-bid Conference										
			4. Eligibility Check										
			5. Sub/Open of bids										
			6. Bid Evaluation										
			7. Post Qual.										
			8. Notice of Award										
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-007 Goods	Procurement of -534- rails Asphalt Plant Mix etc., for use in the Maintenance of National Roads and Bridges	Bidding	1. Pre-Proc. Conference										
			2. Ad's/Post of IAEB										
			3. Pre-bid Conference										
			4. Eligibility Check										
			5. Sub/Open of bids										
			6. Bid Evaluation										
			7. Post Qual.										
			8. Notice of Award										
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
017-03-008 Goods	Procurement of -250- bags Thermo Powder White etc., for use in the Maintenance of National Roads and Bridges.	Bidding	1. Pre-Proc. Conference										
			2. Ad's/Post of IAEB										
			3. Pre-bid Conference										
			4. Eligibility Check										
			5. Sub/Open of bids										
			6. Bid Evaluation										
			7. Post Qual.										
			8. Notice of Award										
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										

DPWH Nueva Vizcaya 1st District Engineering Office (GOODS,

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Pip)		Contract Cost (Pip)		List of Invited Bidders	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total		MOOE	CO	
018-03-009	Procurement of -40-gal Rubberized Paint White etc., for use in the Maintenance of National Roads and Bridges	Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	550,650.00	550,650.00		541,540.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	N/A 3/19/2018 4/3/2018 3/28/2018 4/6/2018 4/6/2018 4/13/2018 4/19/2018	
018-03-010	Procurement of -100- rolls Tanisi etc., for use in the Maintenance Section	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	86,000.00	86,000.00		84,700.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	N/A N/A 3/27/2018 3/21/2018 N/A N/A 4/4/2018 N/A	
018-03-011	Procurement of -4- pc Distance Measuring Wheel Meter 12" dia. etc., for use in the Maintenance Section	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	63,000.00	63,000.00		62,000.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	N/A N/A 3/27/2018 3/21/2018 N/A N/A 4/4/2018 N/A	
018-03-012	Procurement of 8500 ltr. Diesel Fuel and 6500 ltr. Gasoline Fuel, for use of Maintenance Section	Direct Contracting	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	735,405.00	735,405.00		735,405.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	N/A N/A 3/27/2018 3/21/2018 N/A N/A 4/4/2018 N/A	

DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)

Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Obligation	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
018-03-013	Procurement of -3- ft. 3/4 fuel hose etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference 2. Ads/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	48,815.00	48,815.00		48,815.00	48,815.00		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-03-014	Procurement of -2- pc. Tire 265-65 R17 for use of HI-5136/SIS-927 Toyota Fortuner	Shopping	1. Pre-Proc. Conference 2. Ads/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	28,000.00	28,000.00		28,000.00	28,000.00		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-03-015	Procurement of -1- Bumper Light etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference 2. Ads/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	47,379.00	47,379.00		47,379.00	47,379.00		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-03-016	Procurement of 7.10.40-cu.m. Gravel Surface Course (Uncompacted Grading A) for use in the Manual Patching of Unpaved Road Shoulder along Daang Maharlika KO277+000 - KO282+650 w/ exceptions Tiao North and Tiao South Section located at Bagabag, Nueva Vizcaya	Small Value Procurement	1. Pre-Proc. Conference 2. Ads/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	324,475.20	324,475.20		319,680.00			COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	

Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
					Total	MOOE	CO	Total				MOOE	CO
018-03-017 Goods	Procurement of -4- pc Plunger and Burrel etc., for use in the calibration of HI-4681/SCK-882 Toyota Land Cruiser	Shopping	1. Pre-Proc. Conference	CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	14,320.00	14,320.00			COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB								2. Pre-bid Conference		
			3. Pre-bid Conference								3. Eligibility Check		
			4. Eligibility Check								4. Sub/Open of Bids		
			5. Sub/Open of bids								5. Bid Evaluation		
			6. Bid Evaluation								7. Post Qual.		
			8. Notice of Award								7. Notice of Award		
			9. Contract Signing								8. Contract Signing		
			10. Notice to Proceed								9. Delivery/Acceptance		
			11. Delivery/Completion										
			12. Acceptance/Turnover										
			018-03-018 Goods							Procurement of -1200- Diesel Fuel etc., for use of DPWH NV 1st DEO	Direct Contracting		1. Pre-Proc. Conference
2. Ads/Post of IAEB		2. Pre-bid Conference											
3. Pre-bid Conference		3. Eligibility Check											
4. Eligibility Check		4. Sub/Open of Bids											
5. Sub/Open of bids		5. Bid Evaluation											
6. Bid Evaluation		7. Post Qual.											
7. Post Qual.		7. Notice of Award											
8. Notice of Award		8. Contract Signing											
9. Contract Signing		9. Delivery/Acceptance											
10. Notice to Proceed													
11. Delivery/Completion													
12. Acceptance/Turnover													
018-03-019 Goods	Procurement of -1- pc. Fan Blade etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference	CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	19,480.00	19,480.00			COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB								2. Pre-bid Conference		
			3. Pre-bid Conference								3. Eligibility Check		
			4. Eligibility Check								4. Sub/Open of Bids		
			5. Sub/Open of bids								5. Bid Evaluation		
			6. Bid Evaluation								7. Post Qual.		
			7. Post Qual.								7. Notice of Award		
			8. Notice of Award								8. Contract Signing		
			9. Contract Signing								9. Delivery/Acceptance		
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-020 Goods	Procurement of -36- ltr. Ultron etc., for use of various vehicles and equipment	Shopping	1. Pre-Proc. Conference	CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	33,048.00	33,048.00			COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB								2. Pre-bid Conference		
			3. Pre-bid Conference								3. Eligibility Check		
			4. Eligibility Check								4. Sub/Open of Bids		
			5. Sub/Open of bids								5. Bid Evaluation		
			6. Bid Evaluation								7. Post Qual.		
			7. Post Qual.								7. Notice of Award		
			8. Notice of Award								8. Contract Signing		
			9. Contract Signing								9. Delivery/Acceptance		
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										

**DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS**

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE				
018-03-017 Goods	Procurement of 4- pc Plunger and Burrel etc., for use in the calibration of HT-4681/SCK-882 Toyota Land Cruiser	Shopping	1. Pre-Proc. Conference 2. Ads/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	14,320.00	14,320.00			14,320.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance		
018-03-018 Goods	Procurement of -1200- Diesel Fuel etc., for use of DPWH NV 1st DEO	Direct Contracting	1. Pre-Proc. Conference 2. Ads/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	68,724.46	68,724.46			68,724.46	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance		
018-03-019 Goods	Procurement of -1- pc. Fan Blade etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference 2. Ads/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	19,480.00	19,480.00			19,480.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance		
018-03-020 Goods	Procurement of -36- ltr. Ultram etc., for use of various vehicles and equipment	Shopping	1. Pre-Proc. Conference 2. Ads/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		CY 2018 RA 10964 GAA 2018 REGULAR MOOE 1101101	33,048.00	33,048.00			33,048.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance		

**DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS**

Procurement Report for 2018 (January to June 2018) (USD)																
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO					
018-03-021 Goods	Procurement of -20- gal reflectorized Paint White etc., for in the Maintenance of National Roads and Bridges.	Shipping	1. Pre-Proc. Conference		CY 2018 RA 10964 Routine MOOE 1101101	48,300.00	48,300.00			48,300.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAB							2. Pre-bid Conference						
			3. Pre-bid Conference							3. Eligibility Check						
			4. Eligibility Check							4. Sub/Open of Bids						
			5. Sub/Open of bids							5. Bid Evaluation						
			6. Bid Evaluation							6. Post Qual.						
			7. Post Qual.							7. Notice of Award						
			8. Notice of Award							8. Contract Signing						
			9. Contract Signing							9. Delivery/Acceptance						
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													
018-04-022 Goods	Procurement of -30- reams Bond A3, etc., for use of DPWH NV 1st DEO	Shipping	1. Pre-Proc. Conference	-	PDE CY 2018 RA 10964 1101101 CO	93,065.00		93,065.00		86,343.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAB	April 30-May 7, 2018						2. Pre-bid Conference						
			3. Pre-bid Conference	N/A						3. Eligibility Check						
			4. Eligibility Check	5/10/2018						4. Sub/Open of Bids						
			5. Sub/Open of bids	5/10/2018						5. Bid Evaluation						
			6. Bid Evaluation	N/A						6. Post Qual.						
			7. Post Qual.	N/A						7. Notice of Award						
			8. Notice of Award	5/17/2018						8. Contract Signing						
			9. Contract Signing	N/A						9. Delivery/Acceptance						
			10. Notice to Proceed	N/A												
			11. Delivery/Completion	-												
			12. Acceptance/Turnover													
018-04-023 Goods	Procurement of -2- pc Halogen Bulb, etc., for use of various vehicles	Shipping	1. Pre-Proc. Conference		CY 2018 RA 10964 Routine Maint. MOOE 1101101	37,640.00	37,640.00			37,640.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAB							2. Pre-bid Conference						
			3. Pre-bid Conference							3. Eligibility Check						
			4. Eligibility Check							4. Sub/Open of Bids						
			5. Sub/Open of bids							5. Bid Evaluation						
			6. Bid Evaluation							6. Post Qual.						
			7. Post Qual.							7. Notice of Award						
			8. Notice of Award							8. Contract Signing						
			9. Contract Signing							9. Delivery/Acceptance						
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													
018-05-024 Goods	General Body Repair/Painting etc., for use of HT-4834/SBS-290 Toyota Crown	Shipping	1. Pre-Proc. Conference	-	CY 2018 RA 10964 Routine MOOE 1101101	80,000.00	80,000.00			79,500.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAB	-						2. Pre-bid Conference						
			3. Pre-bid Conference	-						3. Eligibility Check						
			4. Eligibility Check	6/5/2018						4. Sub/Open of Bids						
			5. Sub/Open of bids	6/5/2018						5. Bid Evaluation						
			6. Bid Evaluation	-						6. Post Qual.						
			7. Post Qual.	-						7. Notice of Award						
			8. Notice of Award	6/8/2018						8. Contract Signing						
			9. Contract Signing	-						9. Delivery/Acceptance						
			10. Notice to Proceed	-												
			11. Delivery/Completion	-												
			12. Acceptance/Turnover	-												

Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	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)
					Total	MOOE	CO	Total	MOOE	CO	COA	PICE	NGO		
018-05-025 Goods	General Body Repair/Painting etc., for use of SFA-627 Wrangler Jeep	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 Routine Maint. MOOE 1101101	45,000.00	45,000.00			45,000.00					1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-05-026 Goods	Procurement of -4- reams coupon bond- A4 etc., for COA use	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 GAA EAO CO 1101101	9,600.00		9,319.00			9,319.00				1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-05-027 Goods	Procurement of -1- pc Oil Filter etc., for use in the repair of SFA-627	Direct Contract	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 ROUTINE MAINT. MOOE	24,765.00	24,765.00			24,765.00					1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-05-028 Goods	Procurement of 6 mtr Fuel Hose etc., for use in the repair of SBS-493	Shopping	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 ROUTINE MAINT. MOOE	84,240.00	84,240.00			84,240.00					1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	

**DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS**

Code (PAP)	Procurement Program/Project	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)
					Total	MOOE	CO	Total			
018-05-029	Procurement of Carabidor assembly etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference 2. Add/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	17,470.00	17,470.00		17,470.00	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-05-030	Procurement of 6500 ltr. Diesel Fuel and 3360 Gasoline Fuel	Direct Contracting	1. Pre-Proc. Conference 2. Add/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	529,442.00	529,442.00		529,442.00		1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	
018-05-031	Procurement of -48- ltr Motor Oil #30 etc., for use of DPWH NV 1st DEO	Shopping	1. Pre-Proc. Conference 2. Add/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	31,164.00	31,164.00		31,164.00		1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Acceptance	

Prepared by:

BRYAN NEIL G. AUGUSTO
Head, Procurement Unit

Checked by:

DANILLO A. BERNABE
BAC-Chairman

Submitted by:

RODOLFO M. TORREALBA, JR., CEO VI
District Engineer