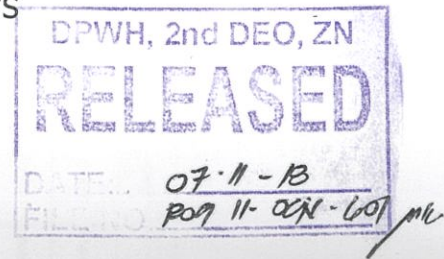




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Osukan, Labason, Zamboanga del Norte



July 11, 2018

Hon. FLORENCIO B. ABAD

Chairperson
Government Procurement Policy Board
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: monitoring@gppb.gov.ph

Sir:

Respectfully submitted are the Project Monitoring Report for Goods for the period January 2018 to June 2018.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE
OIC-District Engineer

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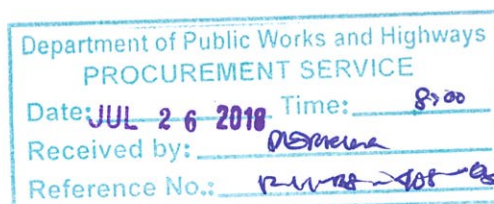
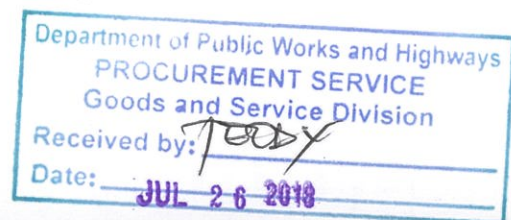
MA. VICTORIA S. GREGORIO

Officer-in-charge
Office of the Director, Procurement Service (PrS)
DPWH Central Office
Manila

The Regional Director
DPWH, 9th Regional Office
Veterans Avenue Ext'n.
Tetuan, Zamboanga City

RO9.11.5 PU/JBF

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ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2018

Code (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	Pre-bid Conf'	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Del Comp or Accept not
				Pre-Proc Adm/Post of Confere nce	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept on Turnover	Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																													
50213060	1 assy Spindle Assembly	Maintenance	Shopping	1/15/2018	-	-	01/22/18	01/22/18	-	1/23/2018	02/14/18	02/20/18	-	10,625.00	-	10,625.00	10,525.00	-	10,525.00	COA NGO PICE	-	-	1/22/2018	1/22/2018	-	-	-	-	
50203990	350 lbs. Nylon #250 etc.	Maintenance	Small Value	1/15/2018	-	01/30/18	01/30/18	01/30/18	2/5/2018	2/13/2018	03/02/18	03/08/18	-	218,750.00	-	218,750.00	215,500.00	-	215,500.00	COA NGO PICE	-	1/30/2018	1/30/2018	1/30/2018	2/5/2018	-	-		
50213060	1 assy. Replace Valve Cover Gaskets 3.21 etc.	Planning and Design Section	Small Value	1/15/2018	-	01/30/18	01/30/18	01/30/18	2/5/2018	2/13/2018	05/16/18	05/22/18	-	424,025.66	-	424,025.66	423,525.00	-	423,525.00	COA NGO PICE	-	1/30/2018	1/30/2018	1/30/2018	2/5/2018	-	-		
50213060	1 set Control Arm etc.	Maintenance	Small Value	1/15/2018	-	01/30/18	01/30/18	01/30/18	2/5/2018	2/13/2018	02/27/18	03/05/18	-	80,562.00	-	80,562.00	80,450.00	-	80,450.00	COA NGO PICE	-	-	1/30/2018	1/30/2018	-	-	-	-	
50203990	54 pcs. 0.40m x 0.40m Unglazed Tiles etc.	ADE's Office	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/12/18	03/19/18	-	16,657.00	-	16,657.00	15,770.00	-	15,770.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
50203990	1000 pcs. Stock Card	Supply Unit	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/15/18	03/21/18	-	18,000.00	-	18,000.00	17,250.00	-	17,250.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
50213050	2 pcs. DDR3 8 gb. RAM etc.	Maintenance	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/15/18	03/21/18	-	14,200.00	-	14,200.00	14,010.00	-	14,010.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
50203090	500 liters Diesel	COA Office	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/06/18	03/12/18	-	19,250.00	-	19,250.00	18,975.00	-	18,975.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
10607010	4 pcs. 1/2x4x8 Plywood etc.	Procurement Unit	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/14/18	03/20/18	-	28,042.00	-	28,042.00	27,284.00	-	27,284.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
50213060	4 pcs. Tires 255/70/17	Construction	Shopping	2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/23/18	03/29/18	-	48,000.00	-	48,000.00	47,600.00	-	47,600.00	COA NGO PICE	-	-	2/22/2018	2/22/2018	-	-	-	-	
50213050	4 pcs. Ink Cartridge LC569 XL-BK (Black) etc.	Maintenance	Small Value	2/15/2018	-	-	03/09/18	03/09/18	-	3/12/2018	04/10/18	04/15/18	-	63,000.00	-	63,000.00	61,444.00	-	61,444.00	COA NGO PICE	-	-	03/09/18	03/09/18	-	-	-	-	
50213060	1 pc. Transmission Harness Assy etc.	Maintenance	Small Value	2/15/2018	-	03/09/18	03/09/18	03/09/18	03/16/18	3/21/2018	05/14/18	05/11/18	-	176,055.00	-	176,055.00	175,827.50	-	175,827.50	COA NGO PICE	-	03/09/18	03/09/18	03/09/18	03/16/18	-	-		
10404130	20 MT. Emulsified Asphalt SS1 (100 drums)	Maintenance	Public Bidding	2/15/2018	2/26/2018	03/09/18	03/09/18	03/09/18	3/15/2018	3/21/2018	4/22/2018	4/10/2018	-	1,346,180.00	-	1,346,180.00	1,340,180.00	-	1,340,180.00	COA NGO PICE	2/26/2018	03/09/18	03/09/18	03/09/18	03/16/18	-	-		
10404130	1,000 bags Thermoplastic Paint (white) etc.	Maintenance	Public Bidding	2/15/2018	2/26/2018	03/09/18	03/09/18	03/09/18	3/15/2018	3/21/2018	4/22/2018	4/10/2018	-	2,804,600.00	-	2,804,600.00	2,782,160.00	-	2,782,160.00	COA NGO PICE	2/26/2018	03/09/18	03/09/18	03/09/18	03/16/18	-	-		
10404130	3.8 mt Labor (km check up) etc.	Construction	Small Value	2/15/2018	-	-	03/09/18	03/09/18	-	3/12/2018	04/04/18	04/10/18	-	72,180.02	-	72,180.02	72,012.24	-	72,012.24	COA NGO PICE	-	-	03/09/18	03/09/18	-	-	-	-	

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Initiated Observers	Pre-Bid Conf	English Translation of Bid	Date of Bidding		
				Pre-Proc Conference	Adm/Post of UMB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion/ Turnover	Acceptance	Total	MOOE	CO	Total					MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																										
50213060	1 set Spindle Assembly	Maintenance	Shopping		1/16/2018	-	-	01/22/18	01/22/18	-	1/23/2018	02/14/18	02/20/18		GOP GAA 2018	10,625.00		10,625.00	10,525.00		10,525.00	COA NGO PICE	-	-	1/22/2018	1/22/2018
50203990	350 lbs. Nylon #250 etc.	Maintenance	Small Value		1/19/2018	-	01/30/18	01/30/18	01/30/18	2/6/2018	2/13/2018	03/02/18	03/09/18		GOP GAA 2018	218,750.00		218,750.00	215,500.00		215,500.00	COA NGO PICE	-	-	1/30/2018	1/30/2018
50213060	1 set Replace Valve Cover Gaskets 3.1 etc.	Planning and Design Section	Small Value		1/19/2018	-	01/30/18	01/30/18	01/30/18	2/6/2018	2/13/2018	05/16/18	05/22/18		GOP GAA 2018	424,025.66		424,025.66	423,525.00		423,525.00	COA NGO PICE	-	-	1/30/2018	1/30/2018
50213060	1 set Control Arm etc.	Maintenance	Small Value		1/19/2018	-	01/30/18	01/30/18	01/30/18	2/6/2018	2/13/2018	02/27/18	03/05/18		GOP GAA 2018	80,562.00		80,562.00	80,450.00		80,450.00	COA NGO PICE	-	-	1/30/2018	1/30/2018
50203990	64 pcs. 0.45m x 0.45m Unglazed Tiles etc.	ADE's Office	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/12/18	03/19/18		GOP GAA 2018	16,657.00		16,657.00	15,770.00		15,770.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
50203990	1000 pcs. Stock Card	Supply Unit	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/15/18	03/21/18		GOP GAA 2018	18,000.00		18,000.00	17,250.00		17,250.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
50213050	2 pcs. DDR3 8 gb. RAM etc.	Maintenance	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/15/18	03/21/18		GOP GAA 2018	14,200.00		14,200.00	14,010.00		14,010.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
50203090	500 liters Diesel	COA Office	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/06/18	03/12/18		GOP GAA 2018	19,250.00		19,250.00	18,975.00		18,975.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
50207010	4 pcs. 12x4x8 Plywood etc.	Procurement Unit	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/14/18	03/20/18		GOP GAA 2018	28,042.00		28,042.00	27,284.00		27,284.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
10507010	4 pcs. Tires 255/70/17	Construction	Shopping		2/15/2018	-	-	02/22/18	02/22/18	-	2/26/2018	03/23/18	03/29/18		GOP GAA 2018	48,000.00		48,000.00	47,600.00		47,600.00	COA NGO PICE	-	-	2/22/2018	2/22/2018
50213050	4 pcs. Ink Cartridge LC569 XL-BK (Black) etc.	Maintenance	Small Value		2/19/2018	-	-	03/09/18	03/09/18	-	3/12/2018	04/10/18	04/15/18		GOP GAA 2018	63,000.00		63,000.00	61,444.00		61,444.00	COA NGO PICE	-	-	03/09/18	03/09/18
50213060	1 pc. Transmission Harness Assy etc.	Maintenance	Small Value		2/19/2018	-	03/09/18	03/09/18	03/09/18	03/16/18	3/21/2018	05/14/18	05/11/18		GOP GAA 2018	175,055.00		175,055.00	175,827.50		175,827.50	COA NGO PICE	-	-	03/09/18	03/09/18
10404130	20 MT. Emulsified Asphalt SS1 (100 drums)	Maintenance	Public Bidding		2/19/2018	2/26/2018	03/09/18	03/09/18	03/09/18	3/16/2018	3/21/2018	4/22/2018	4/10/2018		GOP GAA 2018	1,346,180.00		1,346,180.00	1,340,180.00		1,340,180.00	COA NGO PICE	2/26/2018	03/09/18	03/09/18	03/16/18
10404130	1,000 bags Thermoplastic Paint (white) etc.	Maintenance	Public Bidding		2/19/2018	2/26/2018	03/09/18	03/09/18	03/09/18	3/16/2018	3/21/2018	4/22/2018	4/10/2018		GOP GAA 2018	2,804,600.00		2,804,600.00	2,782,160.00		2,782,160.00	COA NGO PICE	2/26/2018	03/09/18	03/09/18	03/16/18
50213060	3.8 sq Labor (lm check up) etc.	Construction	Small Value		2/19/2018	-	-	03/09/18	03/09/18	-	3/12/2018	04/04/18	04/10/18		GOP GAA 2018	72,180.02		72,180.02	72,012.24		72,012.24	COA NGO PICE	-	-	03/09/18	03/09/18

50213060	2 pc. Thermostat etc.	Maintenance	Small Value	2/19/2018	-	-	03/09/18	03/09/18	61,149.40	61,149.40	60,973.90	COA NGO PICE	-	-	03/09/18	03/09/18
50213050	1 bot Epson Ink (Black) etc.	DE's Office	Shopping	2/23/2018	-	-	03/09/18	03/28/18	14,723.00	14,723.00	14,423.00	COA NGO PICE	-	-	03/09/18	03/09/18
50203990	1,100 Watt Regular Gasoline	Maintenance	Shopping	2/23/2018	-	-	03/09/18	04/05/18	49,500.00	49,500.00	49,445.00	COA NGO PICE	-	-	03/09/18	03/09/18
50213060	1 pc. Air Filter etc.	Construction	Shopping	2/23/2018	-	-	03/09/18	04/16/18	12,633.48	12,633.48	12,457.00	COA NGO PICE	-	-	03/09/18	03/09/18
50203090	1,315 Watt Automobile Diesel Fuel	Maintenance	Shopping	3/5/2018	-	-	03/13/18	04/05/18	49,970.00	49,970.00	49,904.25	COA NGO PICE	-	-	03/13/18	03/13/18
50213060	2 pc. Battery 11 Plates 12V (Ment. Free) etc.	Maintenance	Shopping	3/5/2018	-	-	03/13/18	04/05/18	17,550.00	17,550.00	17,430.00	COA NGO PICE	-	-	03/13/18	03/13/18
50213060	1 set Brake Pad etc.	Maintenance	Shopping	3/5/2018	-	-	03/13/18	04/17/18	22,050.00	22,050.00	21,900.00	COA NGO PICE	-	-	03/13/18	03/13/18
50213050	2 bot Ink Black #8760089K 105 ml (for brother MFC-1800N) etc.	COA Office	Shopping	3/5/2018	-	-	03/13/18	04/05/18	33,650.00	33,650.00	31,895.00	COA NGO PICE	-	-	03/13/18	03/13/18
50213060	2 pc. Bulbjet Upper etc.	Maintenance	Shopping	3/14/2018	-	-	03/20/18	04/25/18	34,590.00	34,590.00	34,590.00	COA NGO PICE	-	-	03/13/18	03/13/18
50203990	16 set Waste Segregation	Planning and Design	Small Value	3/5/2018	-	-	04/03/18	06/19/18	221,760.00	221,760.00	221,600.00	COA NGO PICE	-	-	04/03/18	04/03/18
50203990	200 pcs Longshore (forage)	Maintenance	Small Value	3/5/2018	-	-	04/03/18	05/18/18	74,000.00	74,000.00	72,000.00	COA NGO PICE	-	-	04/03/18	04/03/18
10404130	500 pails Instant Cold Mix (40 kg pail)	Maintenance	Public Bidding	3/5/2018	03/15/18	04/03/18	04/03/18	4/12/2018	1,685,000.00	1,685,000.00	1,682,500.00	COA NGO PICE	03/15/18	-	04/03/18	04/03/18
10404990	10 pcs. Angle Bar 14x1 1/2 Sub Standard etc.	Maintenance	Small Value	3/5/2018	-	-	04/03/18	05/18/18	57,502.00	57,502.00	56,070.00	COA NGO PICE	-	-	04/03/18	04/03/18
10404990	4 pcs. Tablets Three 25565 117.5 ppi rating	Maintenance	Small Value	3/5/2018	-	-	04/03/18	05/15/18	52,000.00	52,000.00	51,920.00	COA NGO PICE	-	-	04/03/18	04/03/18
50213060	1 doc. Eraser etc.	Construction	Small Value	3/5/2018	-	-	04/03/18	04/10/2018	139,779.20	139,779.20	139,463.00	COA NGO PICE	-	-	04/03/18	04/03/18
50213060	1 pc. Exhaust Brake Battery Valve Key	Maintenance	Small Value	3/5/2018	-	-	04/03/18	5/14/2018	83,177.00	83,177.00	83,054.00	COA NGO PICE	-	-	04/03/18	04/03/18
50213060	1 pc. Pencil and Accessories etc.	Maintenance	Small Value	3/15/2018	-	-	04/03/18	5/28/2018	128,663.83	128,663.83	128,663.83	COA NGO PICE	-	-	04/03/18	04/03/18

50213060	200 pgs. Bot 1,3,8 etc.	Maintenance	Shopping	5/16/2018	-	-	-	-	5/23/2018	06/27/18	06/29/18	GOP GAA 2018	27,375.00	27,375.00	27,375.00	27,350.00	COA NGO PIGE	-	-	05/22/18	06/22/18
50203090	8 ltrs Engine Oil (synthetic) etc.	ADE's Office	Shopping	5/16/2018	-	-	-	-	5/23/2018	06/27/18	06/29/18	GOP GAA 2018	17,180.00	17,180.00	17,180.00	17,180.00	COA NGO PIGE	-	-	05/22/18	06/22/18
50203090	1 pc. Battery 17 Plates (low maintenance)	Maintenance	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	10,500.00	10,500.00	10,440.00	10,440.00	COA NGO PIGE	-	-	05/29/18	05/29/18
50213060	2 pgs. Battery 21 Plates (low maintenance)	Maintenance	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	27,300.00	27,300.00	27,250.00	27,250.00	COA NGO PIGE	-	-	05/29/18	05/29/18
50213060	1 pc. Relay 24V (w/ socket)	Maintenance	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	45,985.00	45,985.00	45,775.00	45,775.00	COA NGO PIGE	-	-	05/29/18	05/29/18
50213060	1 set Razor Disc etc.	Maintenance	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	36,110.00	36,110.00	35,620.00	35,620.00	COA NGO PIGE	-	-	06/29/18	06/29/18
50203010	150 pgs. Lower Ath Binder (Blue w/ DPMH Logo)	Finance	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	38,250.00	38,250.00	37,725.00	37,725.00	COA NGO PIGE	-	-	05/29/18	05/29/18
50213060	1 set Brass Shoe	ADE's Office	Shopping	5/21/2018	-	-	-	-	5/30/2018	-	-	GOP GAA 2018	15,500.00	15,500.00	15,500.00	15,500.00	COA NGO PIGE	-	-	05/29/18	05/29/18
50203990	Electrical Tools: 1 set Electrician Toolkit etc.	Administrative	Small Value	5/21/2018	-	-	-	-	-	-	-	GOP GAA 2018	86,920.00	86,920.00	86,760.00	86,760.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50203990	3 pgs. Double Throw 100 AMPS etc.	Administrative	Small Value	5/21/2018	-	-	-	-	-	-	-	GOP GAA 2018	67,815.00	67,815.00	66,150.00	66,150.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50213060	4 pgs. Tubeless Tire 25x5.5 RT7 (8 ply rating)	DE's Office	Small Value	5/21/2018	-	-	-	-	-	-	-	GOP GAA 2018	52,000.00	52,000.00	51,920.00	51,920.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50213060	1 set Disc Pad, Brake etc.	Maintenance	Small Value	5/21/2018	-	-	-	-	-	-	-	GOP GAA 2018	58,000.00	58,000.00	57,130.00	57,130.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50213060	1 set Brake Pad etc.	Maintenance	Small Value	5/21/2018	-	-	-	-	-	-	-	GOP GAA 2018	58,000.00	58,000.00	57,980.00	57,980.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50213060	1 set Brake Shoe	ADE's Office	Shopping	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	18,658.00	18,658.00	18,200.00	18,200.00	COA NGO PIGE	-	-	06/05/18	06/05/18
10607010	4 sheets Plywood (3/4x4x8) etc.	Finance	Shopping	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	21,905.00	21,905.00	21,810.00	21,810.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50213060	2 pc. Battery 11 Plates (mant. Free) etc.	Maintenance	Shopping	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	21,000.00	21,000.00	20,910.00	20,910.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50203990	4 tank LPG-50 lbs. (cont. oil) etc.	Maintenance	Shopping	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	37,440.00	37,440.00	37,100.00	37,100.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50203010	55 pgs. Pkg. Shirt etc.	Administrative	Shopping	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	49,825.00	49,825.00	49,530.00	49,530.00	COA NGO PIGE	-	-	06/05/18	06/05/18
50203010	6 pgs. Tubeless Tires 4.00 x 24 (14 ply rating)	Maintenance	Small Value	5/30/2018	-	-	-	-	-	-	-	GOP GAA 2018	226,800.00	226,800.00	225,900.00	225,900.00	COA NGO PIGE	-	-	06/19/18	06/25/18
50213060	4 pgs. Tubeless Tire 20x16.8 ply rating etc.	Planning and Design Section	Small Value	5/26/2018	-	-	-	-	-	-	-	GOP GAA 2018	96,000.00	96,000.00	94,200.00	94,200.00	COA NGO PIGE	-	-	06/19/18	06/19/18

