Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

Aurora District Engineering Office Baler, Aurora PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

South and Real							Schadule f	Schedule for Each Procurement Activity	ant Antivity						
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Delivery/Com Acceptance/Tu pletion m over	Source of Funds
COMPLETED	COMPLETED PROCUREMENT ACTIVITIES														
18-10-273	Purchase of 1 set Computer with Complete Accessories, 1pc GPS for use of Planning and Design Section	Planning and Design Section	Shopping												101101-NGA
18-10-274	Purchase of 2 units scanner, portable, 2 units Printar for regular printing with continuous lik, 1 set Desktop Computer (Administrative Use) for use of Personnel, Supply Unit and QAS	Various Section	Shopping	n/a	11/27/2018	n/e	06/12/2018	11/12/2018	14/12/2018	17/12/2018	20/12/2018	07/01/2019	25/01/2019	25/01/2019	101101-NGA
18-11-294	Procurement of 1,562.50 sq.ft Venetian Blind for use of the District Office	Various Section	Shopping	n/a	11/12/2018 -	n/a	11/27/2018	11/28/2018	11/29/2018	12/27/2018	28/12/2019	04/01/2019	14/01/2019	04/01/2019	101101-NGA
18-11-301	Purchase of 495 bags Cement, 27 cu.m Sand, 94.50 cu.m Bopulders (15,25kg) for use in repair & maintenance of damaged structures along Baler Casiguran Road, K0306+300	Maintenance Section	Shopping	n/a	11/13/2018 -	n/a	11/28/2018	11/29/2018	11/30/2018	12/04/2018	12/13/2018	12/13/2018	11/01/2019	11/01/2019	101101-NGA
18-11-306	Purchase of 2pcs Anchorage - Equipment & Other Devices, 12pcs long sleeves w/ BMS Logo (for engrs) Materials and other Supplies for use in the conduct of annual Inventory and condition Inspection of Bridges (District Wide) BMS Equipment, Devices & Other Supplies	Planning and Design Section	Shopping	n/a	11/29/2018 -	n/a	12/10/2018	12/12/2018	12/14/2018	12/18/2018	18/12/2018	6102/10/11	31/02/2019	6102/10/18	101101-NGA
18-11-309	Purchase of 39 bottles Alcohol, ethyl, 39 Balipoint Pen Blue 0.5mm, 39 pcs Balipoint Pen, black 0.5mm and other office and jantonial supplies for various section (4th quarter)	Various Section	Shopping	n/a	11/26/2018 - 12/2/2018	n/a	12/11/2018	12/14/2018	12/18/2018	12/20/2018	20/12/2018	04/01/2019	25/01/2019	25/01/2019	101101-NGA
18-11-311	Purchase of 140pcs T-shirts (Long Sleeve) with DPWH Logo & Others	Maintenance Section	Shopping	n/a	8102/50/21 - 8102/62/11	n/a	12/14/2018	12/17/2018	12/17/2018	12/18/2018	20/12/2018	11/01/2019	29/01/2019	29/01/2019	101101-NGA
18-11-314	Purchase of 1 Unit Photocopying Machine (Colored) for use of Planning & Design Section	Planning and Design Section	Shopping	n/a	12/03/2018 -	n/a	12/17/2018	12/18/2018	12/19/2018	12/20/2018	28/12/2018	03/01/2019	10/01/2019	10/01/2019	101101-NGA
18-12-318	Purchase of 4 pails Paint Enamel , 16 gal. Paint Thinner, 20pcs Paint Roller (7"), 20pcs Paint Baby Roller Foam (4") & Others	Maintenance Section	Shopping	n/a	12/3/2018 - 12/9/2018	n/a	12/28/2018	12/28/2018	12/28/2018	12/28/2018	03/01/2019	04/01/2019	28/01/2019	28/01/2019	101101-NGA
19-01-012	Procurement of 14,500 liters diesel, 4000 ltrs Premium Gasoline, 300 ltrs 2T Oil, 336 ltrs 15/M40, 100 ltrs Oil 40, 80 ltrs ATF, 112 ltrs Break Fluid, 100 ltrs Grease for use of service vehicle, heavy equipment, mover, and chainsaw of various sections for the 1st Quarter	Various Section	Competitive Bidding	n/a	01/22/2019 - 01/28/2019	30/01/2019	11/02/2019	13/02/2019	15/02/2019	15/04/2019	16/04/2019	22/04/2019	Upon Consumption	Upon Consumption	101101-NGA
19-01-014	Purchase of 1 lot supply of skined labor and materials for change oil and replacement of fitters GLTA-GH Genesi for preventive Maintenance (Change oil & replacement of fitters) of GLTA-GH Cummins Geneet	Network Room & DPWH Main Building	Shopping	e/u	e/u	e/n	02/26/2019	03/01/2019	03/05/2019	14/05/2019	16/05/2019	27/05/2019	14/06/2019	14/06/2019	101101-NGA
610-10-61	Purchase of 4 pcs tire outer casing 265/70/R15, 1 pc Battery 3am, 1 set caliger its (front LH & RH), 2 set where blade w/ arm, 2 pcs headlight, 2 pcs sede mirror, 1 pc steering return shock absorber, 2 pcs signal light, 2 pcs hom 12x, 1 pc Staeter Relay, 1 pc Headlight Relays, 1 pc Sockett (Relay), 2 pcs head barmp, 1 pc Donor Control for use of Totoba Prade S197 44/H1-5282, 4 pcs There 225/70/R17 for use of Totoba Prade S193, 2 pcs Battery, 2 pcs Battery 3am 12x, 4 set Tire Outer Casing 7.00x165 (tug Typs) w/ Inner Tube and Flaps for use of S194, 1 pc Battery 3am 12x for use of Histobiah Pick up L2005/Pu-124, 2 pcs Battery 25 mc use of Histobiah Cader M1-2006, 5pcs The Outer Casing 9.00x20, 6 pcs Inner Tube 9.00x20, 6 pcs Inner S19-87, 4 pcs Tire Outer Casing 250/F2/B15 (Tubelses) for use of Mistobiah Pick up 4 pcs Tire 255/70/R17, 1 pc Battery 3am 12V for use of Toyota Hillux VB-5447	Maintenance & Planning Sections	Shopping	6/10	02/22/2019 - 02/28/2019	n/a	6102/50/80	11/05/20/11	12/03/2019	13/03/2019	14/03/2019	24/04/2019	25/04/2019	25/04/2019	101101-NGA
												TOTAL ALLO	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	F PROCUREMEN	AT ACTIVITIES

Reguldit of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

		ABC (Php)			Contract Cost		1				DATE OF	DATE OF RECEIPT OF INVITATION	NOITATION				Renarks
Procurement Program/Project	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-Procurement Conference	t Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Delivery/Ac c	(Explaining the changesfrom the
COMPLETED PROCUREMENT ACTIVITIES													-				
Purchase of 1 set Computer with Complete Accessories, 1pc GPS for use of Planning and Design Section																	
Purchase of 2 units scanner, portable, 2 units Printer for regular printing with continuous ink, 1 set Desidop Computer (Administrative Use) for use od Personnel, Supply Unit and QAS	360,000.00		360,000.00	359,476.00		359,476,00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 1,562.50 sq.ft Venetian Blind for use of the District Office	500,000.00		500,000.00	401,240.00		401,240.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 495 bags Cement, 27 cu.m Sand, 94.50 cu.m Bopulders (15.25kg) for use in repair & maintenance of damaged structures along Baler Casiguran Road, K0308+300	202,500.00	202,500.00		201,041.37	201,041.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 2pcs Anchorage - Equipment & Other Devices, 12pcs king sleaves w/ BMS Logo (for engrs.) - Materials and other Supplies for use in the conduct of annual Inventory and condition Inspection of Bridges (District Wide) BMS Equipment, Devices & Other Supplies	325,547.62		325,547.62	325,547.62		325,547.62 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 39 bottles Acohol, ethyl, 39 Ballpoint Pen Blue 0.5mm, 39 pcs Ballpoint Pen, black 0.5mm and other office and janitorial supplies for various section (4th quarter)	643,520.00		643,520.00	602,140.00		602,140.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 140pcs T-shirts (Long Sleeve) with DPWH Logo & Others	350,000.00	350,000.00		347,624.28	347,624.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 1 Unit Photocopying Machine (Colored) for use of Planning 8. Design Section	350,000.00		350,000.00	230,000.00		230,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 4 pails Paint Enamel , 16 gal. Paint Thinner, 20pcs Paint Roller (7"), 20pcs Paint Baby Roller Foam (4") & Others	300,019.00	300,019.00		297,048.05	297,048.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 14,600 liters diesel, 4000 litrs Premium Gasoline, 300 litrs 37 Oil, 336 litrs 15W40, 100 litrs Oil 40, 60 litrs ATF, 112 lits Break Huid, 100 litrs Grease for use of service vehicle, heavy equipment, mower, and chainsaw of various sections for the 1st Quarter	1,303,200.00		1,303,200.00	1,259,344.56		1,259,344.56	1,259,344.56 COA,PCCI,NGO	n/a	01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	n/a	n/a	e/n	
Purchase of 1 lot supply of skined labor and materials for change oil and replacement of filters GLTA-G4 Genset for preventive Maintenance (Change oil & replacement of filters) of GLTA-G4 Cummiss Genset	30,000.00		30,000.00	28,000.00		28,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 4 pcs tire outer casing 265/70/R15, 1 pc Battery 3sm, 1 set caliper list (front LH & RH), 2 set wiper blade w/ arm, 2 pcs headlight, 2 pcs side mirror, 1 pc steering return shock absorber, 2 pcs signal light, 2 pcs short 12x, 1 pc Rasher Reilary, 1 pc Headight Reilary, 1 pc Scotex (Reilary, 1 pc Reilary, 1 pc Scotex (Reilary, 2 pcs Hose Damp, 1 pc Door Control for use of Toota Pradio SIP 474/11-5782, 4 pcs The 225/70/R17 for use of Toota Pradio SIP 474/11-5782, 4 pcs Tre battery 3sm 12x, 4 set Tire Outer Casing 7.00x815 (Lug Type) w/ Inner Tube and Raps for use of canter SIP4-811, 1 pc Battery 3sm 12x for use of Musbishi Poker Use Casing 7.00x816 (Lug Type) w/ Inner Tube and Repair (N-1) 260, 5pcs Tire Outer Casing 200x20, 6 pcs Tire Outer Casing 250/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero SII-312, 4 pcs Tire 225/73/R15 (Tubeless) for use of Musbishi Pajero	390,960.00	390,960.00		370,430.00	370,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,309,536,45 10,426,742,71 882,793,74																	

Republic of the Philippines

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Aurora District Engineering Office

Beler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

19-05-068	19-05-067	19-04-065	19-04-063	19-04-062	19-04-056	19-04-055	19-03-049	19-03-046	19-03-045	19-02-035	19-02-027	COMPLETED	Code (PAP)
Purchase of 3m Hip White (Reflectorized Sticker), size : 4fb:36 for use in fabrication of Road Sign. (District Wide)	Purchase of 32 bottles Alcohol, ethyl, 68% - 70%, scented, 500ml, 27 packs Battery, dry cell, AA 2pcs per blister pack and other office and janitorial supplies for 2nd quarter at PS	Purchase of 30 drums Hot Asphalt, 121 bags Asphalt Sealant for sealing of cracks & Johns and patching of major scaling of concrete & asphalt pavement along National Roads.	Procurement of 60 palls Premix Reflectorized Traffic Paint w/ Glass Beads (White), 60 gal Paint (International Orange Medium Tone, Code CMYK) and other Materials use in Painting / Repainting of Various CMYK) and concrete	Purchase of 5 units Handheld Satellite Phone for use in communication during calamibes as per Memorandum of Senior Usec Rafael C. Yabut	Purchase of 400 rolls Plastic Thread (Tamsi), 200 to 250 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	Purchase of 2 units Grooved Ball Bearing 6201-9503 003 0242, 1 unit Exhaust Gasker - 4134 149 0600 and other spare parts of 2 units Brush Cutter for use Maintenance Section	Purchase of Retrax Lid (Roller Lid) for use of Toyota Hilux with CS:A82483	Purchase of 5 units Double Walking Measure, 20cm diameter for use of MPP's for ROCON (Road Conditioning Assessment)	Purcanse of 150mtrs TTH Wire #6 for use of the D.E's Quarter	Procurement of 1,011 bags Thermoplastic (Whita), 821 bags Thermoplastic Paint (Yellow), 185 bags class Beads, 672 ftrs Primer, 23 cyl. LPG (504g) Content Only & 12 cyl. LPG (114g), 72 pcs Paint Roller for use of Manifemance for painting/repainting of Pavement Markings along National Roads & Bridges	Purchase of 6 pcs G.I Sheet #16, 5pcs G.I Pipe 1* Dia., Sched. 40, 13 pcs G.I Pipe 3/4* Dia., Sched. 40, 14 pcs Flat bar 1 x 1/4*, 2 pc Angle Bar and other sparse parts for use of Isuzu Drop Side Truck, 3 pcs G.I. Sheet #16 for use of Misubishi Canter SER 205/RZ-0276, 1 pc Steel Matting 4ff x 8ft, 8 pcs Bolt 1/2* x 1, 1 pc Angle Bar 11/2* x 1/4*	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
Maintenance Section	Various Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Office of the District Engineer	Maintenance Section	D.E's Quarter	Maintenance Section	Maintenance Section		PMO/End-User
Shopping	Negotiated Procurement	Shopping	Competitive Bidding	Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Competitive Bidding	Shopping		Procurement
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre-Procurement Conference
n/a	n/a	04/24/2019- 04/30/2019	04/25/2019 - 05/01/2019	04/22/2019 - 04/28/2019	04/22/2019 - 04/28/2019	n/a	n/a	n/a	n/a	03/062019 -	n/a		Ads/Post of IB/REI
n/a	n/a	n/a	5/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2019	n/a		Pre-bid Conference
5/17/2019	n/a	09/05/2019	15/05/2019	07/05/2019	07/05/2019	n/a	04/04/2019	28/03/2019	3/28/2019	26/03/2019	18/02/2019		Sub/Open of Bids
5/18/2019	n/a	10/05/2019	16/05/2019	09/05/2019	09/05/2019	n/a	04/08/2019	4/1/2019	4/1/2019	28/03/2019	19/02/2019		Bid Evaluation
19/05/2019	n/a	13/05/2019	20/05/2019	13/05/2019	13/05/2019	n/a	04/10/2019	4/3/2019	4/3/2019	03/04/2019	20/02/2019		Bid Evaluation Post-qualification
20/05/2019	n/a	14/05/2019	21/05/2019	14/05/2019	14/05/2019	n/a	04/12/2019	04/04/2019	4/4/2019	23/04/2019	20/02/2019		Notice of Award
18/06/2019	10/05/2019	22/05/2019	27/05/2019	22/05/2019	29/05/2019	20/05/2019	04/16/2019	9 05/04/2019	9 6/17/2019	9 03/05/2019	9 21/02/2019		Contract
18/06/2019	n/a	22/05/2019	27/05/2019	22/05/2019	29/05/2019	n/a	04/23/2019	11/04/2019	17/06/2019	03/05/2019	22/04/2019		Notice to Proceed
8/06/2019 18/06/2019 25/06/2019 25/06/2019 101101-NGA	07/06/2019	28/05/2019	28/05/2019	10/06/2019	06/06/2019	21/05/2019	25/04/2019	03/05/2019	06/25/2019	06/05/2019	9 08/05/2019		Delivery/ Completion
25/06/2019	07/06/2019	28/05/2019	28/05/2019	10/06/2019	06/06/2019	21/05/2019	25/04/2019	03/05/2019	06/25/2019	06/05/2019	08/05/2019		Acceptance/Tu
101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA	101101-NGA		Source of Funds

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AUD HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

Aurora Distric Engineering Office Baler, Aurora PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

		ABC (Php)			Contract Cost						DATE OF	DATE OF RECEIPT OF INVITATION	VITATION				Remarks
Procurement Program/Project	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub	Bid Evaluation	Bid Evaluation Post-qualification Notice of Award	Notice of Award	Contract Signing	Delivery/Ac ceptance	(Explaining the changesfrom the APP)
COMPLETED PROCUREMENT ACTIVITIES																	
Purchase of 6 pcs G.I. Sheet #16, 5pcs G.I. Pipe 1* Dia., Sched. 40, 13 pcs G.I. Pipe 3/4" Dia., Sched. 40, 14 pcs Flat Bar 1 x 1/4", 2 pc Angle Bar and other spare parts for use of Isuzu Drop Side Truck, 3 pcs G.I. Sheet #16 for use of Misubishi Canter SER 206/H2-0276, 1 pc Steel Maiting 4ft x 8ft, 8 pcs Bolt 1/2" x 1", 1 pc Angle Bar 11/2" x 1/4"	38,120.00	38,120.00		34,489.00	34,489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 1,011 bags Thermoplastic (White), 821 bags Thermoplastic Paint (Yellow), 186 bags Glass Beads, 672 hts Primer, 33 cyt. LPG (19kg) Content Only 8, 12 cyt. LPG (11kg), 72 cys. Paint Roller for use of Maintenance for pathing/repainting of Pavement Markings along National Roads & Bridges	4,000,000.00	4,000,000.00		3,501,212.00	3,501,212.00		COA,PCCI,NGO	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019 n/a		n/a	n/a	
Purcahse of 150mb's TTH Wire #6 for use of the D.E's Quarter	18,000.00		18,000.00	16,050.00		16,050.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 5 units Double Walking Measure, 20cm diameter for use of MPPs for ROCON (Road Conditioning Assessment)	49,000.00	49,000.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Retrax Lid (Roller Lid) for use of Toyota Hilux with CS:A8Z483	40,100.00		40,100.00	38,500.00		38,500.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 2 units Grooved Ball Bearing 6201-9503 003 0242, 1 unit Exhaust Gasket: 4139 419 9500 and other spare parts of 2 units Brush Cutter for use Maintenance Section	18,931.00	18,931.00		18,931.00	18,931.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 400 rolls Plastic Thread (Tamsi), 200 to 250 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	56,000.00	56,000.00		55,400.00	55,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 5 units Handheld Satellite Phone for use in communication during calamities as per Memorandum of Senior Usec Rafael C. Yabut	250,000.00	250,000.00		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 60 palls Premix Reflectorized Traffic Paint w/ Glass Beads (White), 60 gal Paint (International Orange Medium Tone, Code CMYK) and other Materials use in Painting / Repainting of Various Bridges (Steel and Concrete) and Guardralis along National Roads	1,000,000.00	1,000,000.00		981,250.00	981,250.00		COA,PCCI,NGO	n/a	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	n/a	n/a	n/a	
Purchase of 30 drums Hot Asphalt, 121 bags Asphalt Sealant for sealing of cracks & Joints and patching of major scaling of concrete & asphalt pavement along National Roads	998,800.00	998,800.00		982,400.00	982,400.00		n/a	n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	n/a	
Purchase of 32 bottles Alcohol, ethyl, 68% - 70%, scented, 500ml, 27 packs Battery, dry cell, AA 2pcs per blister pack and other office and janikorial supplies for 2nd quarter at PS	57,838.83		57,838.83	57,838.83		57,838.83 n/a	la	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 3m Hip White (Reflectorized Sticker), size : 4ftx36 for use in fabrication of Road Sign. (District Wide)	27,000.00	27,000.00		26,280.00	26,280.00	3	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a	n/a	n/a	
11,309,536,45 10,426,742.71																	

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

Method of			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAME
Pre-Procurement Ads/Post of Pre-bid Sub/Open of Bid Evaluation Post-qualification Notice of Award	tion	Contract Notice to Delivery/ Signing Proceed Completion	ivery/ Acceptance/Tu Source of Funds
-		The state of the s	
19-05-070 Purchase of 5 pcs Coring Bit 4" dis. 15" ht (40mm x 4mm) for use of Quality Assurance Section Shopping n/a 05/07/2019 n/a 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019		05/27/2019	
Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube 19-05-071 (6.40/6.50 x R13) and other materials for use in flavrication of Trailer, 2 pcs Steel Matting 4th x 8th, 16pcs Bolt 1/2" x 1", 2 pc Angle Bar 11/2" x 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted) 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)		20/06/2019 20/06/2019	
Purchase of Toyota Hillox H1-5578/CS: A3W 734 à H1-6579/ CS: A3W 754		18/06/2019 19/06/2019	
Purchase of Hyundai Dumptruck SLG 109/H3-6516, 2 pcs Tire 12.00 x 19-05-077 R22.5 (Tubeless), 1 set oil filter and other spare parts of various vehicle & heavy equipment			
Purchase of 15pcs GJ Pipe Schedule 40 (4" dia. X 152mm), 56 pcs Guardrall Bolt nut and washer (16mm dia. X 152mm), 50pcs Guardrall Bolt nut and Washer (16mm dia. X 229mm), 8 pcs Guardrall Peter, 20 bags portland Cement (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardralls along National Roads			
Purchase of 52 cu.m Common Borrow, 200 bags Cement, 44 cu.m 19-06-089 Sand, Scu.m Gravell Fill, 45 Lm Weep Hotes (PVC) 3" dis., 3 sq.m filter doth, 146 cu.m Boulders Shopping n/a 06/19/2019 - 06/25/2019			
Purchase of 1 pc Side Mirror (12-1457), 2 pcs side mirror, 2pcs Ball 19-06-090 Joint, 1 pc Brag Link, 1pc Cab Tilt Cylinder, SNV-651 and others for use of various Heavy Equipment & Service Vehicle Maintenance Section Shopping n/a 06/23/2019 n/a 07/01/2019			
Purchase of 1 toner for MPC2004esSP Black (841957), 1 toner for MPC2004esSP Black (841957), 1 toner for MPC2004esSP Magania (841962), 1 toner for MPC2004esSP Magania (841962), 1 toner for MPC2004esSP Cyan (841963) for use of Copier Machine MPC2004esSP Cyan (841963) for use of Copier Machine MPC2004esSP Cyan (841963) for use of Copier Machine MPC2004esSP Magania (841963) for use of Copier MPC2004esSP Magania (841963) for use of Copier Magania (841963) for use of			
Purchase of Spcs toner for MP2001L - Admin, 2pcs toner for MP1900 - 19-06-092 Accounting, 6pcs toner for MP2501L - Procurement, 2pcs toner for MP1900 - Various Section Shopping n/a 06/20/2019 - 06/20/2019 n/a 07/04/2019			
19-05-094 Purchase of 68pcs T-shirt, violet w/ print Administrative Section Shopping n/a 05/20/2019 n/a 07/04/2019			
Purchase of 2 Drum 13R/MP 15007MP2001 (80399510), 1 Developer 119-06-095 Type 28 Black (81219640), Developer Black for MP2014 (D2459640), 1 Planning 8 Design Section Cleaning Blade Assy, 1 Cleaning Blade (D2452281) for repair of Black 8 A Construction Section Shopping n/a 07/01/2019 n/a 07/09/2019			
19-06-108 Purchase of 7pcs toner Black mpl 2004 exsp. 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Ragenta for use of colored xerox machine Planning & Design Section Shopping n/a 07/02/2019 n/a 07/16/2019			
Purchase of 11 bags Portland Cement, 0.60cu.m Sand, 1.20cu.m 19-06-112 Gravel, 59 pcs GI Pipe Schedule 40 (75mm dia.) and other materials for use in installation of road safety devices District Wide specially on Maintenance Section Shopping n/a 07/07/2019 07/07/2019			
		TOTAL ALLOTED BUDG TOTAL CONTRACT PRICE OF PROCE TOTAL SAVINGS (TOTAL ALLOTED B	TOTAL ALLOTED BUDGET OF PROCUPEMENT ACTIVITIES TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)

PREPARED BY:

PREDELITO M. MINGUA

Carelaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baller, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2019

		ABC (Php)			Contract Cost						DATE OF	DATE OF RECEIPT OF INVITATION	NOITATION				Remarks
Procurement Program/Project	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-Procurement Conference	nt Pre-bid Conference	Eligibility Check	Sub	Bid Evaluation	Post-qualificatio	Post-qualification Notice of Award	Contract Signing	Delivery/Ac ceptance	(Explaining the changesfrom the AIP)
ON-GOING PROCUREMENT ACTIVITIES																	
Purchase of 5 pcs Coring Bit 4° dia. 15° ht (40mm \times 4mm) for use of Quality Assurance Section	110,000.00		110,000.00	101,000.00		101,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (6.40)6.50 x R13) and other materials for use in fabrication of Trailer, 2 pcs Steel Matting 4ft x 8ft, 15pcs Bot 1/2" x 1", 2 pc Angle Bar 11/2" x 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	116,920.00	116,920.00		111,240.00	111,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Toyota Hilux H1-6578/CS; A3W 724 & H1 - 6579/ CS; A3W 730 & H1-6094/ CS; W 3542 & H1-6094/ CS; W 3552 12 ps Tire Outer Casing 257/QRL7 (Tubeless), Isruzu Jaep Owneer H1- 520/SIR 693 & Food Flera H1-2777/ SL1126 2 ps Tire Outer Casing 195/R14 (Tubeless), 2ps Tire Outer Casing 185/R14 (Tubeless) for use of Varoux Vehicles	447,000.00		447,000.00	423,000.00		423,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Hyundai Dumptruck SLG 109/h3-6516, 2 pcs Tire 12.00 x R22.5 (Tubeless), 1 set oil filter and other sparre parts of various vehicle & heavy equipment																	
Purchase of 15pcs G.I Pipe Schedule 40 (4" dia. X 6m), 56 pcs Guardrail Bolt nut and washer (15mm dia. X 152mm), 50pcs Guardrail Bolt nut and Washer (15mm dia. X 229mm), 8 pcs Guardrail Metal End Piece, 20 bags portland Cemant. (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardrails along National Roads	87,700.00	87,700.00		86,912.59	86,912.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 52 cu.m Common Borrow, 200 bags Cement, 44 cu.m Sand, 9cu.m Gravell Fill, 45 Lm Weep Holes (PVC) 3" dla., 3 sq.m filter cleth, 146 cu.m Boulders	200,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 1 pc Side Mirror (L2-1457), 2 pcs side mirror, 2pcs Ball Joint, 1 pc Brag Link, 1pc Cab Tit Cylinder, SKV-661 and others for use of various Heavy Equipment & Service Vehicle	139,790.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 1 toner for MPC2004exSP Black (941957), 1 toner for MPC2004exSp Yellow (941951), 1 toner for MPC2004exSP Magenta (941962), 1 toner for MPC2004exSP Cyan (941963) for use of Copier Machine MPC2004exSP	31,190.00						n/a	n/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a	n/a	
Purchase of 5pcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, 6pcs toner for MP2001L - Procurement, 3pcs toner for MP20140 - Construction for use in copier machines of the district	46,335.20						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 68pcs T-shirt, violet w/ print	20,400.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 2 Drum 13R/MP 15007MP2001 (80399510), 1 Developer Type 28 Black (81219640), Developer Black for MP2014 (02459640), 1 Cleaning Blade Assy, 1 Cleaning Blade (0245281) for repair of Black & White Xerox Machine of PDS & Construction	25,227.44						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	e/u	
Purchase of 7pcs toner Black mpl 2004 exsp, 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	166,075.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of 11 bags Portland Cement, 0.60cu.m Sand, 1.20cu.m Ccavel, 59 pcs Cl Pipe Schedule 40 (75mm dis.) and other materials for use in installation of road safety devices District Wide specially on blackgoot area.	350,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,740,547.64																	
1./40.54/.64						-	-					-	1	9			

LITO M. MINGUA

RECOMMENDING FOR APPROVAL:

RODERTOX A. ANDAL Assistant District Engineer BAC Chairperson

APPROVED BY :

REYNALDO C. ALCONCEL
District Engineer