## Republic of the Philippines Department of Public Works and Highways EASTERN SAMAR DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VIII Borongan, Eastern Samar

Procurement Monitoring Report for Goods & Services for the January-June, 2019

Actual Procurement Activity ABC (PhP) Contract Cost (PhP) Procurement Program/Project PMO/ End-User Mode of Procuremen List of Invited Date of Receipt of Invitatio Source of Remarks Code (UACS/F AP) Funds Observers ning changes fro Pre-Proc Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bid Post Qual Notice of Contract Signing Notice to Proceed Delivery/ Completion Inspection & Total MOOE CO Total MOOE co re-bid Conf Eligibility Sub/Open of Bid Post Qual Check Bids Evaluation Delivery/ Completion Acceptance (If applicable the APP) Award Conference Bids Evaluatio COMPLETED PROCUREMENT ACTIVITIES 18GIB0047 - Purchase/delivery of Spareparts and Tires for use of Isuzu Dmax, SGM-422 and Toyota Hi-lux, VY-3490 October 3 - 9, 2018 October 10, 2018 October 23, 2018 2018 October 24, 2018 March 27, 2019 March 28-April 8, April 10, 2019 Maintenance October 26, 2018 toutine Public Bidding 623,000.0 619,381.00 COA, NGO-ESDPMT 03-Oct-18 03-Oct-1 03-Oct-1 03-Oct-1 03-Oct-1 Section 19GIB0005 (Re-Ad) - Purchase/delivery of Informative and Maintenan Section November 30 -December 19, 2018 rch 28-April 8 Decembe Decembe ember 2019 ember 2 outine ming signs for use along Eastern Samar Road Network Public Bidding ch 27 20 April 10, 2019 1.135.500.0 1.128.900.00 COA, NGO-ESDPMT 07-Dec-18 07-Dec-07-Dec-07-Dec-1 07-Dec-1 7, 2018 19, 2018 19GIB0006 - Purchase/delivery of Information Technology Maintenand November 28 -December December December December cember 2 arch 28-April 8 outine Equipment for use at the maintenance section Public Bidding rch 27, 2011 April 10, 2019 457,513.0 450,000.00 COA, NGO-ESDPMT 05-Dec-1 05-Dec-05-Dec-05-Dec-1 05-Dec-1 Section December 4 2018 5 2018 18 2018 18 2018 2018 2018 2019 19GIB0007 - Purchase/delivery of Grasscutters for use in the Vegetation Control along Eastern Samar Road Network lovember 28 -December 18, 2018 December 5, 2018 Maintenand Section cember 2 2018 arch 28-April 8 2019 toutine 1,499,400.0 1,494,300.00 COA, NGO-ESDPMT 05-Dec-1 05-Dec-1 Public Bidding December 18, 2018 cember 2018 ch 27, 20 April 10, 2019 05-Dec-18 05-Dec-1 05-Dec-December 04, 2018 November 28 -December 04, 2018 19GIB0008 - Purchase/delivery of Construction Tools for use in Maintenan December December Decembe ember comber 2 arch 28-April I outine ne Maintenance activities Public Bidding rch 27, 201 April 10, 2019 685 000 0 634 975 00 COA, NGO-ESDPMT 05-Dec-18 05-Dec-05-Dec-05-Dec-1 05-Dec-1 Section 5, 2018 18, 2018 18, 2018 2018 2018 19GIB0009 - Purchase/delivery of Office Equipment and its December Maintenanc December December December 2 cember 2 March 28-April 8. toutine 446,900.00 COA, NGO-ESDPMT 07-Dec-1 07-Dec-1 ccessories for use of Maintenance Personnel Public Bidding December 06, rch 27, 201 April 10, 2019 458,427.3 07-Dec-18 07-Dec-07-Dec-1 Section 7.2018 19,2018 19, 2018 2019 2018 2019 aintenance 2018 19GIB0010 - Purchase/delivery of Grasscutters Blade & Spark November 30 -December 06, December 7, 2018 December 19, 2018 arch 28-April 8 2019 Maintenan Decembe cember 2 2019 cember 2 2018 outine lug for use of Grasscutter Public Bidding pril 10, 2019 600,000.0 562,500.00 COA, NGO-ESDPMT 07-Dec-1 07-Dec-07-Dec-07-Dec-1 07-Dec-1 Section ch 27. 20 19, 2018 laintenanc 2018 19GIB0011 - Purchase/delivery of Thermoplastic Paints for use Maintenan Section December 1 - 6, 2018 December 7.2018 December 20, 2018 December 20, 2018 2018 2018 2018 2018 arch 28-April 8, 2019 April 10, 2019 loutine 5 991 750 0 07-Dec-1 07-Dec-1/ in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network Public Bidding reh 27 2010 5 904 000 00 COA NGO-ESDPMT 07-Dec-18 07-Dec-1 07-Dec-1 9GIB0013 - Purch lelivery of Reflectorized Traffic Pain Equipment for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network Maintenar December 1 - 6 Decembe Decembe Decemb lecember 3 anuary 03, 2019 May 30-June 10 outine Public Bidding av 28. 2019 June 11, 2019 4.993.000.0 4.977.550.0 COA, NGO-ESDPMT 07-Dec-1 07-Dec-07-Dec-07-Dec 07-Dec-1 Section 2018 7.2018 21, 2018 21.2018 2018 2019 19GIB0015 - Purchase/delivery of Tire & Spareparts for use of Maintenand Public Bidding December 8 - 13, December December December December 2 January 03 June 24, 2019 June 26-July 5, July 8, 2019 Routine 2,076,100.0 2,070,141.00 COA, NGO-ESDPMT 14-Dec-19 14-Dec-19 14-Dec-1 14-Dec-1 14-Dec-19 various DPWH vehicles & Equipment 18GIB0061 - Purchase of Diesel for the Refueling of various Section 2018 14, 2018 27, 2018 27, 2018 2018 2019 2019 Maintenanc December 8 - 13 nuary 3-11, 2019 January 14 2019 186/B00b1 - F urchase -DPWH Vehicles 196/B0018 - Purchase/delivery of Spareparts & Supplies for use Public Bidding 1.499.300.0 1.492.837.50 COA, NGO-ESDPMT 14-Dec-19 14-Dec-1 14-Dec-14-Dec-1 14-Dec-1 14, 2018 27, 2018 27, 2018 Section 2018 2018 2018 2018 June 26-July 5 Maintenand Public Bidding ember 8 - 13, December December December 14, 2018 27, 2018 27, 2018 December December February 20 ebruary 2 ine 24, 2019 July 8, 2019 outine 195,000.0 192,849.00 COA, NGO-ESDPMT 07-Feb-19 07-Feb-1 07-Feb-1 07-Feb-1 07-Feb-1 Section 2018 2019 2019 2019 Maintenance 19GIB0020 - Purchase of Fuel for Service Vehicles. Heaw April 11, 2019 April 23, 2019 Maintenano April 23. lav 30. 2019-Ju toutine Equipment and Grasscutters used in the Maintenance activities Public Bidding April 3 - 10, 2019 April 24, 2019 April 26, 201 May 28, 2019 June 11, 201 2 999 845 2 2 995 415 60 COA NGO-ESDPMT 11-Apr-1 11-Apr-11-Apr-11-Apr-11-Apr-1 Section 2019 10, 209 ong Eastern Samar Road 19GIB0021 - Purchase/delivery of Emulsified Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network Maintenand April 11, April 23, April 23, June 26-July 5 toutine 750,000.00 748,500.00 COA, NGO-ESDPMT 11-Apr-1 11-Apr-19 Public Bidding April 3 - 10, 2019 11-Apr-19 11-Apr-April 24, 2019 April 26, 2019 June 24, 2019 July 8, 2019 11-Apr-Section 2019 2019 2019 2019 aintenance 19GIB0023 - Purchase/Delivery of Quick Dry Enamel for use in April 15, 2019 April 29, 2019 April 29, 2019 June 26-July 5, 2019 Maintenano utine ainting of Guardrails along Eastern Samar Road Public Bidding April 6 -14, 2019 April 30, 2019 May 02, 2019 July 8, 201 742,500.0 739,750.00 COA, NGO-ESDPMT 15-Apr-19 15-Apr-1 15-Apr-1 15-Apr-1 15-Apr-1 June 24, 2019 Section intenanc Network. 19GIB0026 - Purchase/Delivery of Lubricants for use of various Maintenan April 25 - May 2, 2019 May 03, 2019 May 30-June 10 2019 Public Bidding May 15, 2019 May 15, 2019 May 16, 2019 May 17, 2019 May 29, 2019 June 11, 2019 555.000.0 551.520.00 COA, NGO-ESDPMT 03-May-19 03-May-1 03-May-1 03-May-19 03-May-1 vehicles, heavy equipment and grasscutters Section laintenance Total Alloted Budget of Procurement Activities 25,261,335.6 Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price) 25,009,519.10 251.816.50

n  n  Number Name  Number Name </th <th>ON-GOING PROCUREMENT ACTIVITIES</th> <th></th>	ON-GOING PROCUREMENT ACTIVITIES																		
Fundure and Fundure and Fundure for use d DPM-Undice  Section  Pundure and Fundure for use d DPM-Undice  Description  Dial  Dial <thdial< th="">  Dial</thdial<>	of Isuzu Elf, SGM-424, Toyota Hi-Lux, SES-692 and Isuzu	Pick. Maintenance	Public Bidding									481,000.00	0		COA, NGO-ESDPMT	14-Nov-18 14-Nov-18 14-Nov	-18 14-Nov-18	14-Nov-18	Award is held in abeyance pending receipt of SARO
Public holomatic Office  Section  Public Bidding  Sectin  Public Bidding	Furniture and Fixtures for use at DPWH Office	Section	Public Bidding								EAO	2,218,500.00	0 0		COA, NGO-ESDPMT	21-Nov-18 21-Nov-18 21-Nov	-18 21-Nov-18	21-Nov-18	Award is held in abeyance pending receipt of SARO
DPWH service wirkles  Section  Public Bidding  Section  Section  <	Public Information Office	Section	Public Bidding								EAO	588,223.00	0		COA, NGO-ESDPMT	21-Nov-18 21-Nov-18 21-No	ov-18 21-Nov-18	3 21-Nov-18	Award is held in abeyance pending receipt of SARO
Rev. SGM-268, Nisam Name: SGM-428 into Topote Life  Design  Public Bidding  April 3 - 10. 0P  April 3 - 10. 0P April 3 - 10. 0P <	DPWH service vehicles	Section	Public Bidding								EAO	610,000.00	0		COA, NGO-ESDPMT	07-Dec-18 07-Dec-18 07-De	ec-18 07-Dec-18	8 07-Dec-18	Award is held in abeyance pending receipt of SARO
plug for use of Gasscutter.  Section  Public Bidding  Section  Section </th <th>Revo, SGM-428, Nissan Navara, SGM-413 and Toyota H SJV 933</th> <th>Lux Design Section</th> <th>Public Bidding</th> <th>April 3 - 10, 2019</th> <th></th> <th></th> <th>April 23, 2019</th> <th>April 24, 2019</th> <th>April 25, 2019</th> <th></th> <th>PDE</th> <th>680,000.00</th> <th>0</th> <th></th> <th>COA, NGO-ESDPMT</th> <th>11-Apr-19 11-Apr-19 11-A</th> <th>pr-19 11-Apr-19</th> <th>9 11-Apr-19</th> <th>Award is held in abeyance pending receipt of SARO</th>	Revo, SGM-428, Nissan Navara, SGM-413 and Toyota H SJV 933	Lux Design Section	Public Bidding	April 3 - 10, 2019			April 23, 2019	April 24, 2019	April 25, 2019		PDE	680,000.00	0		COA, NGO-ESDPMT	11-Apr-19 11-Apr-19 11-A	pr-19 11-Apr-19	9 11-Apr-19	Award is held in abeyance pending receipt of SARO
No. Section  Public Bidding  May 97 - 15 2.079  May 32,071	plug for use of Grasscutters.		Public Bidding		May 03, 2019	May 15, 2019	9 May 15, 201	9 May 16, 2019	May 17, 2019			672,000.00	0		COA, NGO-ESDPMT	03-May-19 03-May-19 03-Ma	ay-19 03-May-19	9 03-May-19	Award is held in abeyance pending receipt of SARO
Image: Section  Maintenance		Section	Public Bidding	May 09 - 16, 2019		May 30, 2019	9 May 30, 201	9 May 31, 2019	June 03, 2019		EAO	481,000.00	o0		COA, NGO-ESDPMT	17-May-19 17-May-19 17-Ma	ay-19 17-May-19	9 17-May-19	Award is held in abeyance pending receipt of SARO
Grasscutter  Maintenance hubility of Construction  Public Bidding  Public Bidding  December 4, 10 2:140:18  21:40:18		Maintenance	Public Bidding	May 15 - 22, 2019		June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019		EAO	1,830,000.00	0		COA, NGO-ESDPMT	23-May-19 23-May-19 23-Ma	ay-19 23-May-19	9 23-May-19	Award is held in abeyance pending receipt of SARO
Interview  Section  Public Bidding  2016  27,2018	Grasscutter	Section	Public Bidding					ι,				(	0 0		COA, NGO-ESDPMT	21-Nov-18 21-Nov-18 21-No	ov-18 21-Nov-18	3 21-Nov-18	CANCEL, No Funds Available
	the Monitoring Section	Section	Public Bidding								EAO	(	0 0		COA, NGO-ESDPMT	14-Dec-18 14-Dec-18 14-De	ec-18 14-Dec-18	3 14-Dec-18	CANCEL, No Funds Available
			Public Bidding								EAO	(	0 0		COA, NGO-ESDPMT	14-Dec-18 14-Dec-18 14-De	ec-18 14-Dec-18	3 14-Dec-18	CANCEL, No Funds Available
Total Alfred Programma Activities 7,560,723.00 Total Contract Programma Activities 7,5										Total Alloted B	udget of Procurement Activities		7,560,723.00	1					
Total Strings Critical Unities Contractories													7 560 723 00						





