



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**

Code (UACS/ AP)	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/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																					
1	19GB0047	Purchase/delivery of Spareparts and Tires for use of Isuzu Omak, SGM-422 and Toyota Hi-lux, VY-3490	Maintenance Section	Public Bidding		October 3 - 9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	623,000.00			619,381.00			COA, NGO-ESDPMT	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18									
2	19GB0005 (Re-Ad)	Purchase/delivery of Informative and warning signs for use along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 30 - December 4, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	1,135,500.00			1,128,900.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18									
3	19GB0006	Purchase/delivery of Information Technology Equipment for use at the maintenance section	Maintenance Section	Public Bidding		November 28 - December 4, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	457,513.00			450,000.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18									
4	19GB0007	Purchase/delivery of Grasscutters for use in the Vegetation Control along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 28 - December 04, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	1,499,400.00			1,494,300.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18									
5	19GB0008	Purchase/delivery of Construction Tools for use in the Maintenance activities	Maintenance Section	Public Bidding		November 28 - December 04, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	685,000.00			634,975.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18									
6	19GB0009	Purchase/delivery of Office Equipment and its accessories for use of Maintenance Personnel	Maintenance Section	Public Bidding		November 30 - December 06, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	458,427.35			446,900.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18									
7	19GB0010	Purchase/delivery of Grasscutters Blade & Spark Plug for use of Grasscutters	Maintenance Section	Public Bidding		November 30 - December 06, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	600,000.00			562,500.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18									
8	19GB0011	Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network	Maintenance Section	Public Bidding		December 1 - 6, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019		Routine Maintenance	5,991,750.00			5,904,000.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18									
9	19GB0013	Purchase/delivery of ReflectORIZED Traffic Paint and Equipment for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network	Maintenance Section	Public Bidding		December 1 - 6, 2018	December 7, 2018	December 21, 2018	December 21, 2018	December 28, 2018	January 03, 2019	May 28, 2019	May 30-June 10, 2019	June 11, 2019		Routine Maintenance	4,993,000.00			4,977,550.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18									
10	19GB0015	Purchase/delivery of Tire & Spareparts for use of various DPWH vehicles & Equipment	Maintenance Section	Public Bidding		December 8 - 13, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 03, 2019	June 24, 2019	June 26-July 5, 2019	July 8, 2019		Routine Maintenance	2,076,100.00			2,070,141.00			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18									
11	19GB0051	Purchase of Diesel for the Refueling of various DPWH Vehicles	Construction Section	Public Bidding		December 8 - 13, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 31-11, 2019	January 14, 2019		Routine Maintenance	1,499,300.00			1,492,837.50			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18									
12	19GB0018	Purchase/delivery of Spareparts & Supplies for use of Isuzu KB, H1-3729	Maintenance Section	Public Bidding		December 8 - 13, 2018	December 14, 2018	December 27, 2018	December 27, 2018	February 20, 2019	February 21, 2019	June 24, 2019	June 26-July 5, 2019	July 8, 2019		Routine Maintenance	195,000.00			192,849.00			COA, NGO-ESDPMT	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19									
13	19GB0020	Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road.	Maintenance Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 26, 2019	May 28, 2019	May 30, 2019-June 10, 2019	June 11, 2019		Routine Maintenance	2,999,845.25			2,995,415.60			COA, NGO-ESDPMT	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19									
14	19GB0021	Purchase/delivery of Emulsified Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 26, 2019	June 24, 2019	June 26-July 5, 2019	July 8, 2019		Routine Maintenance	750,000.00			748,500.00			COA, NGO-ESDPMT	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19									
15	19GB0023	Purchase/Delivery of Quick Dry Enamel for use in the Repainting of Guardrails along Eastern Samar Road Network	Maintenance Section	Public Bidding		April 6 -14, 2019	April 15, 2019	April 29, 2019	April 29, 2019	April 30, 2019	May 02, 2019	June 24, 2019	June 26-July 5, 2019	July 8, 2019		Routine Maintenance	742,500.00			739,750.00			COA, NGO-ESDPMT	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19									
16	19GB0026	Purchase/Delivery of Lubricants for use of various vehicles, heavy equipment and grasscutters	Maintenance Section	Public Bidding		April 25 - May 2, 2019	May 03, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 17, 2019	May 29, 2019	May 30-June 10, 2019	June 11, 2019		Routine Maintenance	555,000.00			551,520.00			COA, NGO-ESDPMT	03-May-19	03-May-19	03-May-19	03-May-19	03-May-19									
Total Allotted Budget of Procurement Activities																	25,261,335.60			Total Contract Price of Procurement Activities Conducted																	25,009,519.10
Total Savings (Total Allotted Budget - Total Contract Price)																	251,816.50																				
ON-GOING PROCUREMENT ACTIVITIES																																					
1	19GB0001	Purchase/delivery of Spareparts & Supplies for use of Isuzu Elf, SGM-424, Toyota Hi-Lux, SES-692 and Isuzu Pick-Up, SES-606	Maintenance Section	Public Bidding		November 7 - 13, 2018	November 14, 2018	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018					Routine Maintenance	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								
2	19GB0002	Purchase/delivery of Office Equipment, Office Furniture and Fixtures for use at DPWH Office	Construction Section	Public Bidding		November 7 - 13, 2018	November 14, 2018	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018					EAO	2,218,500.00			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								
3	19GB0004	Purchase/delivery of IT Equipment for use at the Public Information Office	Administrative Section	Public Bidding		November 14 - 20, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 05, 2018	December 06, 2018					EAO	588,223.00			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								
4	19GB0012	Purchase/delivery of Spareparts for use of various DPWH service vehicles	Construction Section	Public Bidding		December 1 - 20, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018					EAO	610,000.00			0			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	Award is held in abeyance pending receipt of SARO								
5	19GB0022	Purchase/Delivery of Spareparts for use of Toyota Revo, SGM-428, Nissan Navara, SGM-413 and Toyota Hi Lux SUV 933	Planning & Design Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 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-Apr-19	11-Apr-19	11-Apr-19	Award is held in abeyance pending receipt of SARO								
6	19GB0025	Purchase/Delivery of Grasscutters Blade & Spark plug for use of Grasscutters.	Maintenance Section	Public Bidding		April 25 - May 2, 2019	May 03, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 17, 2019					Routine Maintenance	672,000.00			0			COA, NGO-ESDPMT	03-May-19	03-May-19	03-May-19	03-May-19	03-May-19	Award is held in abeyance pending receipt of SARO								
7	19GB0027	Purchase/delivery of Office Supplies.	Administrative Section	Public Bidding		May 09 - 16, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019					EAO	481,000.00			0			COA, NGO-ESDPMT	17-May-19	17-May-19	17-May-19	17-May-19	17-May-19	Award is held in abeyance pending receipt of SARO								
8	19GB0028	Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Maintenance Section	Public Bidding		May 15 - 22, 2019	May 23, 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-May-19	23-May-19	23-May-19	Award is held in abeyance pending receipt of SARO								
9	19GB0003	Purchase/delivery of Spareparts for use of DPWH Grasscutter	Maintenance Section	Public Bidding		November 14 - December 4, 2018	November 21, 2018	December 4, 2018	December 4, 2018							Routine Maintenance	0			0			COA, NGO-ESDPMT	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	CANCEL, No Funds Available								
10	19GB0014	Purchase/delivery of Office Equipment for use in the Monitoring Section	Construction Section	Public Bidding		December 8 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018							EAO	0			0			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	CANCEL, No Funds Available								
11	19GB0017	Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance Section	Construction Section	Public Bidding		December 8 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018							EAO	0			0			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	CANCEL, No Funds Available								
Total Allotted Budget of Procurement Activities																	7,560,723.00	Total Contract Price of Procurement Activities Conducted																	-		
Total Savings (Total Allotted Budget - Total Contract Price)																	7,560,723.00																				

Prepared by:

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Recommended for Approval by:

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