

(Department of Public Works and Engineering) as at June 30, 2019

Actual Procurement Activity																	Source of Fund		ABC (Php)		CO	
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO			
CY 2019 PROJECT	19AF0002HRQ - SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PURCHASE OF OFFICE SUPPLIES), DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36				
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO			
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P837,108.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
COA	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
PCC	N/A			N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
P84,500.00																						
CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION			Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019	30 C.D.		PDE 2019	P849,967.36	P849,967.36		
				Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO	
		COA	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		PCC	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019														
		P84,500.00																				
		CY 2019 PROJECT	19AF0002HRQ - PURCHASE OF OFFICE SUPPLIES (TONER, DPWH-LUSD0, NATIVIDAO, MAGILLAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/24/2019	N/A</														

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

PROCUREMENT ACTIVITY																	ABC (Php)			
Government of Public Works and Highways, i.e. Union Second District Engineering Office																				
As of June 30, 2019																				
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn	Source of Fund	Total	MOOE	CO
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing								
CY 2019 PROJECT	19AF0225/P - SUPPLY/PURCHASE OF FILES FOR THE OPERATIONS OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES. DPWH-LUSDO, Nabutid, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P498,493.02	P 498,493.02		
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn					
		Total	MOOE	CO	COA	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					PCC	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					Bantay Lambiguan	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
		P483,450.00	P483,450.00																	
REMARKS																				
ABC (Php)																				
CY 2019 PROJECT	19AF0225/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF WHITE THERMOPLASTIC PAINT), DPWH-LUSDO, NABUTID, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P996,491.00	P 996,491.00		
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn					
		Total	MOOE	CO	COA	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					PCC	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					Bantay Lambiguan	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
		P979,526.00	P979,526.00																	
REMARKS																				
ABC (Php)																				
CY 2019 PROJECT	19AF0225/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT), DPWH-LUSDO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P998,880.31	P 998,880.31		
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn					
		Total	MOOE	CO	COA	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					PCC	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					Bantay Lambiguan	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
		P981,550.00	P981,550.00																	
REMARKS																				
ABC (Php)																				
CY 2019 PROJECT	19AF0225/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF SIGNAGES), DPWH-LUSDO, NABUTID, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P998,880.31	P 998,880.31		
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn					
		Total	MOOE	CO	COA	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					PCC	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					Bantay Lambiguan	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
		P983,552.50	P983,552.50																	
REMARKS																				
ABC (Php)																				
CY 2019 PROJECT	19AF0225/P - PURCHASE OF OFFICE SUPPLY FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING. DPWH-LUSDO, NABUTID, NAGUILAN, LA UNION	Planning and Design Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/6/2019	6/7/2019	6/10/2019	30 C.D.			P208,153.03	P 208,153.03		
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn					
		Total	MOOE	CO	COA	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					PCC	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
					Bantay Lambiguan	n/a	n/a	n/a	5/14/2019	5/14/2019	5/14/2019									
		P203,980.00	P203,980.00																	
REMARKS																				
ABC (Php)																				

PROCUREMENT MONITORING REPORT (GOODS)
Department of Public Works and Highways, La Union Second District Engineering Office

As of June 30, 2019

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance e Turn	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
CY 2019 PROJECT	19AF0218SP - REPAIR/MAINTENANCE OF HYUNDAI STA. FE SCA-72/ H-5214 (SUPPLY/PURCHASE OF SPARE PARTS) STATIONED AT DPMH-LUSDEO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P87,274.00	P 87,274.00	
CY 2019 PROJECT	19AF00199P - SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF MITSUBISHI L-300 (B1- B466), 2ND DISTRICT OF LA UNION	Planning and Design Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/6/2019	6/7/2019	6/10/2019	30 C.D.			P199,276.80	P 199,276.80	
CY 2019 PROJECT	19AF0206SP - REPAIR/MAINTENANCE OF POTON DUMPTRUCK S.F.4/4/3-6536 (DELIVERY/SUPPLY OF SPARE PARTS) STATIONED AT DPMH-LUSDEO, 2ND DISTRICT OF LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P107,415.00	P 107,415.00	
CY 2019 PROJECT	19AF0212SP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MOTORISTS ASSISTANCE TENTS AND UNIFORMS).	Maintenance Section	Small Value Procurement	N/A	5/3/2019	N/A	N/A	5/9/2019	5/10/2019	5/14/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P271,919.10	P 271,919.10	
CY 2019 PROJECT	19AF0205SP - REPAIR/MAINTENANCE OF EQUIPMENT OF SUPPLY/DELIVERY OF LUBRICANTS, OPAH- LUSDEO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/3/2019	N/A	N/A	5/9/2019	5/10/2019	5/14/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			P436,765.44	P 436,765.44	

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

Actual Procurement Activity																		ABC (Php)	
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance e Turn	Source of Fund	Total	MOOE	CO
CY 2019 PROJECT	19AF001350P - REPAIR/MAINTENANCE OF MITSUBISHI STAKE TRUCK H2-240 (GSF-733), DPMH-LUSSECO, Natividad, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019		30 C.D.		ROUTINE MAINT. CY 2019	P76,719.00	P 76,719.00	
REMARKS																			
Contract Cost (Php)																			
List of Invited Observers																			
COA																			
PCC																			
Baritay Lantawan																			
N/A																			
Actual Procurement Activity																			
Date of Receipt of Invitation																			
Sub/Open of Bids																			
Bid Evaluation																			
Post Qual																			
Notice of Award																			
Contract Signing																			
Notice to Proceed																			
Delivery Completion																			
Acceptance e Turn																			
Source of Fund																			
ROUTINE MAINT. CY 2019																			
P76,719.00																			
P 76,719.00																			
REMARKS																			
ABC (Php)																			
Total																			
MOOE																			
CO																			
CY 2019 PROJECT																			
CY 2019 PROJECT	19AF001450P - REPAIR/MAINTENANCE OF AIRCONDITIONING UNIT OF MAZDA PICKUP, H1-5146 (SHV-482) STATIONED AT LUSSECO, NAGUILAN, LA UNION, DPMH-LUSSECO, Natividad, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	4/3/2019	N/A	N/A	4/11/2019	4/12/2019	4/24/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P57,796.65	P 57,796.65	
REMARKS																			
Contract Cost (Php)																			
List of Invited Observers																			
COA																			
PCC																			
Baritay Lantawan																			
N/A																			
Actual Procurement Activity																			
Date of Receipt of Invitation																			
Sub/Open of Bids																			
Bid Evaluation																			
Post Qual																			
Notice of Award																			
Contract Signing																			
Notice to Proceed																			
Delivery Completion																			
Acceptance e Turn																			
Source of Fund																			
ROUTINE MAINT. CY 2019																			
P57,796.65																			
P 57,796.65																			
REMARKS																			
ABC (Php)																			
Total																			
MOOE																			
CO																			
CY 2019 PROJECT																			
CY 2019 PROJECT	19AF001550P - REPAIR/MAINTENANCE OF ROAD GRADER STATIONED AT LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Spare Parts), 2ND DISTRICT OF LA UNION	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019		30 C.D.		ROUTINE MAINT. CY 2019	P189,640.00	P 189,640.00	
REMARKS																			
Contract Cost (Php)																			
List of Invited Observers																			
COA																			
PCC																			
Baritay Lantawan																			
N/A																			
Actual Procurement Activity																			
Date of Receipt of Invitation																			
Sub/Open of Bids																			
Bid Evaluation																			
Post Qual																			
Notice of Award																			
Contract Signing																			
Notice to Proceed																			
Delivery Completion																			
Acceptance e Turn																			
Source of Fund																			
ROUTINE MAINT. CY 2019																			
P189,640.00																			
P 189,640.00																			
REMARKS																			
ABC (Php)																			
Total																			
MOOE																			
CO																			
CY 2019 PROJECT																			
CY 2019 PROJECT	19AF001650P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (Supply/Purchase of Reallocated Traffic Paint and Eramel Paint), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019		30 C.D.		ROUTINE MAINT. CY 2019	P999,583.30	P 999,583.30	
REMARKS																			
Contract Cost (Php)																			
List of Invited Observers																			
COA																			
PCC																			
Baritay Lantawan																			
N/A																			
Actual Procurement Activity																			
Date of Receipt of Invitation																			
Sub/Open of Bids																			
Bid Evaluation																			
Post Qual																			
Notice of Award																			
Contract Signing																			
Notice to Proceed																			
Delivery Completion																			
Acceptance e Turn																			
Source of Fund																			
ROUTINE MAINT. CY 2019																			
P999,583.30																			
P 999,583.30																			
REMARKS																			
ABC (Php)																			
Total																			
MOOE																			
CO																			
CY 2019 PROJECT																			
CY 2019 PROJECT	19AF001750P - REPAIR/MAINTENANCE OF TOYOTA TANKAW ABS435 / H1-4971 STATIONED AT DPMH-LUSSECO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P89,606.00	P 89,606.00	
REMARKS																			
Contract Cost (Php)																			
List of Invited Observers																			
COA																			
PCC																			
Baritay Lantawan																			
N/A																			
Actual Procurement Activity																			
Date of Receipt of Invitation																			
Sub/Open of Bids																			
Bid Evaluation																			
Post Qual																			
Notice of Award																			
Contract Signing																			
Notice to Proceed																			
Delivery Completion																			
Acceptance e Turn																			
Source of Fund																			
ROUTINE MAINT. CY 2019																			
P89,606.00																			
P 89,606.00																			
REMARKS																			
ABC (Php)																			
Total																			
MOOE																			
CO																			
CY 2019 PROJECT																			

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

Department of Public Works and Highways, La Union Secretariat Office - Engineering Unit																												
As of June 30, 2019																												
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance e Turn	ABC (Php)												
																Total	MOOE	CO										
CY 2019 PROJECT																												
	13A-P00055/P - REPAIR/MAINTENANCE OF MANILA NORTH ROAD (Supply/Purchase of Asphalt Premix), 500, Tomas, La Union K0226+760 - K0226+900	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			REMARKS											
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance e
		Total	MOOE	CO	COA PCC Bantay Lantimanan	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019																	
		P947,326.10	P947,326.10																									
		Actual Procurement Activity																										
		Date of Receipt of Invitation																										
		REMARKS																										
		ABC (Php)																										
		Total																										
MOOE																												
CO																												
CY 2019 PROJECT																												
	13A-P00075/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Asphalt Sealant), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			REMARKS											
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance e
		Total	MOOE	CO	COA PCC Bantay Lantimanan	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019																	
		P967,200.00	P967,200.00																									
		Actual Procurement Activity																										
		Date of Receipt of Invitation																										
		REMARKS																										
		ABC (Php)																										
		Total																										
MOOE																												
CO																												
CY 2019 PROJECT																												
	13A-P00105/P - REPAIR/MAINTENANCE OF MANILA NORTH ROAD (Supply/Purchase of Asphalt Premix), 500, Tomas, La Union K0226+910 - K0227+025	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/12/2019	4/16/2019	4/19/2019	4/22/2019	30 C.D.			REMARKS											
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance e
		Total	MOOE	CO	COA PCC Bantay Lantimanan	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019																	
		P777,311.15	P777,311.15																									
		Actual Procurement Activity																										
		Date of Receipt of Invitation																										
		REMARKS																										
		ABC (Php)																										
		Total																										
MOOE																												
CO																												
CY 2019 PROJECT																												
	13A-P00115/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN DPWH LA UNION 2ND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Asphalt Sealant), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			REMARKS											
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance e
		Total	MOOE	CO	COA PCC Bantay Lantimanan	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019																	
		P92,684.00	P92,684.00																									
		Actual Procurement Activity																										
		Date of Receipt of Invitation																										
		REMARKS																										
		ABC (Php)																										
		Total																										
MOOE																												
CO																												

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptanc e Turn	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
																	ABC (Php)		
CY 2019 PROJECT	19AF00015VP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (Supply/Delivery of Refracted Traffic Paint - White), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Contract Cost (Php)		
																	CO		
																	MOOE		
																	Total		
CY 2019 PROJECT	19AF00025VP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCURE OF ASPHALT COLD MIX), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Contract Cost (Php)		
																	CO		
																	MOOE		
																	Total		
CY 2019 PROJECT	19AF00035VP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (Supply/Purchase of Asphalt Premix), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Contract Cost (Php)		
																	CO		
																	MOOE		
																	Total		
CY 2019 PROJECT	19AF00045VP - SUPPLY/PURCHASE OF FUELS FOR THE OPERATIONS OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDPO, Naranded, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Contract Cost (Php)		
																	CO		
																	MOOE		
																	Total		
CY 2019 PROJECT	19AF00055VP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCURE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE, 2nd District of La Union)	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Contract Cost (Php)		
																	CO		
																	MOOE		
																	Total		

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, L. A. Union Second District Engineering Office)
As of June 30, 2019

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)																				
				Pre-Proc Conference	Add/Post of ALTER	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Combination	Acceptance a Turn		Total	MOOE	CO																		
CY 2019 PROJECT	:J4902859P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (Supply/Purchase of Asphalt Sealer), DRIVE-LOCKED, NATIVIDAD, MAGILLAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/23/2019	N/A	N/A	5/31/2019	6/3/2019	6/10/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.	ROUTINE MAINT. CY 2019	P982,688.00	P 982,688.00																				
																			Contract Cost (Php)																		
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS								
																														COA							
																														PCC							
																														Bantay Lantawan							

Code PAP	Procurement Program/Project	PHO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PWP)																	
				Pre-Proc Conference	Asst/Post of ALEB	Pre-Bid Conference	Eligibility Check	Sub/Open Bid	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Combination		Acceptance at Turn	Total	MOOE	CO														
CY 2019 PROJECT	13470305/P - REPAIR/MAINTENANCE OF BAYANG-BAYANG CITY ROAD K0253+01.0 - K0253+960 (LEFT SHOULDER) (SUPPLY/DELIVERY OF AGGREGATES), CENTRAL EAST, BAYANG, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/23/2019	N/A	N/A	5/31/2019	6/3/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	30 C.D.	ROUTINE MAINT. CY 2019	P982,688.00	P 982,688.00															
																			Contract Cost (PWP)													
																			CO	List of Invited Observers	Date of Receipt of Invitation										REMARKS	
																					Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open Bid	Post Qual Evaluation	Notice of Award	Contract Signing	Delivery /Acceptance				
																					COA	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019				
																			PCC	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019						
																			Bantay Lantawan	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)																						
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery a/Combition	Acceptance a/ Turn	Total	MOOE	CO																		
CY 2019 PROJECT	39470031SNP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPMH- LUSERO, NATIVIDAD, MAGJULIAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/23/2019	N/A	N/A	5/31/2019	6/3/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	30 C.D.	ROUTINE MAINT. CY 2019	P826,339.60	P 826,339.60																				
																			Contract Cost (Php)																		
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance a/									
																													CO								
																													MOOE								
																													Total								

Code PAP	Procurement Program/Project	PHO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)																					
				Pre-Proc Conference	Adm./Post of Attn.	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Sub/Open Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commission	Acceptance a Turn	Source of Fund	Total	MOOE	CO																	
CY 2019 PROJECT	13AFOC252P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DRIVE- LOCKED, NATIVIDAD, MAGALITAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	6/11/2019	N/A	N/A	6/18/2019	6/19/2019	6/28/2019	6/26/2019	6/27/2019	6/28/2019	30 C.D.		ROUTINE MAINT. CY 2019	P826,339.60	P 826,339.60																		
																				Contract Cost (Php)											REMARKS					
																				List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Sub/Open Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance a							
																				Total	MOOE	CO														
																							COA													
																							PCC													
																							Bantay Lantawan													
P813,982.50	P813,982.50																																			

Prepared By:


NESTOR P. SIBAYAN
Head, BAC Secretariat

Checked By:


JOSE D. PEREZ
BAC Chairperson

Submitted By:


AQUILINO M. NICER
District Engineer