



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ubay, Bohol

July 5, 2019

MEMORANDUM

FOR : **ATTY. ELMIRA S. CRUZ - CAISIDO**
Deputy Executive Director IV
Government Procurement Policy Board - TSO
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City

SUBJECT : **Submission of Approved Procurement Monitoring Report for Goods and Services as of January to June 2019**

Submitted herewith is the Report of Approved Procurement Monitoring Report for Goods and Services as of January to June 2019, using the prescribed format.

VICENTE R. VALLE, JR.
OIC-District Engineer

Copy furnished:

- **EDGAR B. TABACON, CESO IV**
Regional Director
DPWH- Regional Office VII
South Road Properties, Cebu City

R07.10.5 PEA/BACUnit

Procurement Monitoring Report for Goods and Services from January to June, 2019

DPWH BOHOL 2ND DEO

Name Name of Agency:

Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSining (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO
	19-02-001 - Thermoplastic Powder Paint White - Glass Beads & Primer Epoxy- For use in the Thermoplastic Pavement Markings along LIR		Shopping		2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00			494,240.00		
	19-02-002 - Thermoplastic Powder Paint White, Glass Beads & Primer Epoxy- For use in the Thermoplastic Pavement Markings Along TER		Shopping		2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00.			494,240.00		
	19-02-003- Thermoplastic Powder Paint White, Glass Beads, Primer Epoxy- For Use in the Thermoplastic Pavement Markings Along DGR		Shopping		2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00			495,709.00		
	19-02-004- Thermoplastic Powder Paint Yellow, Glass Beads, Primer Epoxy- For use in the Thermoplastic Pavement Marking Along TNR		Shopping		2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	498,950.00			495,680.00		
	19-02-005- Warning Signs/Regulatory Signs - For Use in the Installation of Visible Warnings on Areas as per DO# 151 Series of 2015		Shopping		2/21/2019			2/28/2019	2/28/2019	3/15/2019	3/15/2019		REGULAR INFRA 2018	497,200.00			461,560.00		
	19-03-006 - Construction Materilas (Various) For Construction of DPWH Elevator Shaft		Shopping		2/21/2019			2/28/2019	2/28/2019	3/15/2019	3/15/2019		REGULAR INFRA 2018	911,693.58			910,956.47		
	19-05-007- Asphalt Cement- For Use in the Repair of Cracks		Shopping		10/5/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	489,600.00			489,087.00		
	19-05-008 - ReflectORIZED Paint White, Paint Thinner, ReflectORIZED Paint White CRB- For use in the Maintenance		Shopping		10/5/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	998,942.00			984,636.00		
	19-05-009- ReflectORIZED Paint Yellow CRB- For use in the Maintenance Section		Shopping		5/15/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	990,792.00			946,394.00		
	19-05-010 - Freight and Handling of Cooking Machine Portable- For use in the Quality Assurance Section		Shopping		5/15/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	20,000.00			20,000.00		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Co mpletion		Total	MOOE	CO	Total	MOOE	CO
	19-06-011- Fire Fighting Equipment- For use in the New DPWH Building		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	108,000.00			83,520.00		
	19-06-012- Battery Platter - For use in the Service Vehicle Nissan Urvan 350		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	11,600.00			11,500.00		
	19-06-013- Assy Jack Crocodile Tons- For use in the JFA-247		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	12,400.00			11,800.00		
	19-06-014- Spare Parts (Various) For use in the Service Vehicle GJR-790		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	36,980.00			36,170.00		
	19-06-015- Toner MP2014 - For use in MP2014 Photocopier		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	23,400.00			22,200.00		
	19-06-016- SpareParts - For use in the Service Bongo 151007		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	193,570.00			192,605.00		
	19-06-017- SpareParts- For use in the Isuzu MUX CQ- 3769		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	72,500.00			71,880.00		
																6,222,177.47		
Total Allotted Budget of Procurement Activities													6,358,877.58					
Total Contract Price of Procurement Activities Conducted													4,666,108.47					
Total Savings (total Allotted Budget-Total Contract Price)													1,692,769.11					

Prepared by:



PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by:



JUNIBE C. FROILAN
BAC Chairman

APPROVED:


VICENTE R. VALLE, JR.
OIC- District Engineer