



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS)

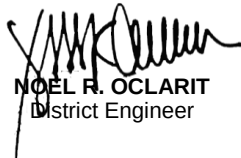
from January - June 2019

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	PR
ABOVE 50,000.00																		
PR-2019-01-015	Procurement of Various Material for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2019	01/28/2019	04/02/2019	04/03/2019	04/08/2019		04/16/2019	04/16/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTINE MAINTENANCE	295,000.00	270,250.00
PR-2019-01-013	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/22/2019	01/31/2019	02/01/2019	02/06/2019		04/22/2019	04/22/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTINE MAINTENANCE	525,000.00	519,750.00
PR-2019-01-005	Procurement of Unleaded and Lubricants for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/22/2019	01/31/2019	02/01/2019	02/06/2019		04/22/2019	04/22/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTINE MAINTENANCE	652,500.00	615,000.00
PR-2019-01-008	Procurement of Various Material for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2019	01/24/2019	04/02/2019	04/03/2019	04/08/2019		04/25/2019	04/25/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTINE MAINTENANCE	144,000.00	150,000.00
PR-2019-01-014	Procurement of Office Supplies for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2019	01/24/2019	04/10/2019	04/11/2019	04/16/2019		05/20/2019	05/20/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTINE MAINTENANCE	126,073.00	145,692.00

PR-2019-04-056	Procurement of Spare Parts for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/20/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	59,060.00	60,100.00
PR-2019-04-050	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	82,000.00	86,920.00
PR-2019-04-063	Procurement of Tire w/ Tube for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	287,400.00	288,000.00
PR-2019-04-059	Procurement of Tire Tubeless for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	596,800.00	598,000.00
PR-2019-04-071	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	92,575.00	97,976.00
PR-2019-04-068	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	87,125.00	92,393.00
BELOW 50,000.00																		
PR-2019-04-062	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		06/26/2019	06/26/2019	FY2019 RA 10964 Regular 2019 Current Fund=01101101=R OUTLINE MAINTENANCE	11,900.00	12,614.00

CONTRACT FOR GOODS																		
2019-G-001	PROCUREMENT OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT (RTK)	SDS 2ND DEO	Public Bidding	#####	#####	12/05/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018			FY2018 RA 10964 Regular 2018 Current Fund=01101101=CAPITAL OUTLAY (PDE)	3,026,444.00	3,360,000.00
2019-G-002	Security Services	SDS 2ND DEO	Public Bidding	#####	#####	12/05/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	06/21/2019	06/26/2019	06/27/2019			FY2018 RA 10964 Regular 2018 Current Fund=01101101=CAPITAL OUTLAY (EAO)	679,026.24	680,700.00
2019-G-003	Procurement of Materials for use in the repainting of chevrons post, steel bridges and faded pavement marking along SDCR 1402-1404+(06E & 066),1406+000+1409+400 (06E), 1408-1410+400 (06C), NRJ Barobo-Agusan del Sur Bdry. 1407+000+1409+000, (06E) intermittent, 1403+400-1410+000 (066) intermittent	SDS 2ND DEO	Public Bidding	N/A	#####	02/01/2019	02/13/2019	02/13/2019	02/14/2019	02/15/2019	05/28/2019	06/17/2019	06/20/2019			FY2019 RA 10964 Regular 2019 Current Fund=01101101=ROUTINE MAINTENANCE	2,602,500.00	2,977,612.50
2019-G-004	Procurement of Materials for use in the Resealing of pavement cracks and scaling along National Roads of Surigao del Sur 2nd DEO	SDS 2ND DEO	Public Bidding	N/A	#####	02/01/2019	02/13/2019	02/13/2019	02/14/2019	02/15/2019	02/18/2019	02/21/2019	02/25/2019			FY2019 RA 10964 Regular 2019 Current Fund=01101101=ROUTINE MAINTENANCE	1,980,000.00	2,138,250.00


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