

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROJECT MONITORING REPORT
for GOODS
As of July 1 to December 31, 2019

Procurement Item/ 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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
02-001/ 2019- EB Fuel/Fuel itives and ants and Anti- orrosive	DPWH Office	Shopping	02/27/19	02/27/19	-	-	03/06/19	-	-	03/11/19	03/14/19	03/18/19	03/18/19	03/26/19	04/10/19	(MOOE FY2019- 25% Obligation Authority PAP Code No. 10000010 0001000)	68,696.00				68,448.00			4	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19		Awarded
04-002/ 2019- PR Fuel/Fuel itives and ants and Anti- orrosive	DPWH Office	Shopping	04/10/19	04/10/19	-	-	04/15/19	-	-	04/17/19	04/22/19	04/23/19	04/23/19	04/26/19	05/11/19	(Based on DBM Circular No. 2019-1 - 25% Obligational Authority and Notice Cash Allocation BMB-A-19- 0000611)	773,590.00				764,730.40			4	04/11/19	04/11/19	04/11/19	04/11/19	04/11/19		Awarded
09-04-003 SHM0001 struction aterials and upplies	Maintenance Section	Public Bidding	04/10/19	04/11/19	04/22/19	05/06/19	05/06/19	05/07/19	05/08/19	05/09/19	05/10/19	05/14/19	05/15/19	-	-	(Based on DBM Circular No. 2019-1 - 25% Obligational Authority and Notice Cash Allocation BMB-A-19- 0000611)	2,022,760.00				-			4	04/12/19	04/12/19	04/12/19	04/12/19	04/12/19		Failure of bidding because funds to be duly appropriated and allotted is no longer available
06-004/ 2019- NE Fuel/Fuel itives and ants and Anti- orrosive	DPWH Office	Shopping	06/04/19	06/04/19	-	-	06/10/19	-	-	06/13/19	06/17/19	06/19/19	06/19/19	06/28/19	07/13/19	GAA 2019	115,000.00				113,800.00			4	06/05/19	06/05/19	06/05/19	06/05/19	06/05/19		Awarded
05-005/ 2019- JUNE struction aterials and upplies	Maintenance Section	Shopping	06/07/19	06/07/19	-	-	06/13/19	-	-	06/17/19	06/19/19	06/21/19	06/21/19	06/28/19	07/13/19	MNRB	990,000.00				974,022.00			4	06/08/19	06/08/19	06/08/19	06/08/19	06/08/19		Awarded
06-006/ 2019- NE Vehicle ts and essories	Planning and Design Section	Shopping	06/11/19	06/11/19	-	-	06/17/19	-	-	06/20/19	06/24/19	06/26/19	06/26/19	06/28/19	07/13/19	SR2019- 05-002214	83,000.00				81,000.00			4	06/12/19	06/12/19	06/12/19	06/12/19	06/12/19		Awarded
07-007/ 2019- E Fuel/Fuel ives and ts and Anti- orrosive	DPWH Office	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	SR2019- 05-002214	431,950.00				430,320.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19		Awarded

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2019-06-008/ 2019-008-JUNE Construction Materials and Supplies	Maintenance Section	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	MNRB	988,600.00			974,258.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19		Awarded
2019-06-009/ 2019-009-JUNE Surveying Services	Planning and Design Section	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	SR2019-05-002214	45,000.00			43,700.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19		Awarded
2019-06-010/ 2019-010-JUNE Various Office Equipment Parts & Accessories	Procurement Unit	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	EAO FY2019	25,895.00			25,895.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19		Awarded
2019-07-011/ 2019-011-JULY Vehicle Parts & Accessories	Maintenance Section	Shopping	07/02/19	07/02/19	-	-	07/08/19	-	-	07/11/19	07/15/19	07/17/19	07/17/19	07/18/19	08/02/19	MNRB	150,345.00			148,390.00			4	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19		Awarded
2019-07-012/ 2019-012-JULY Surveying Service	Planning and Design Section	Shopping	07/16/19	07/16/19	-	-	07/22/19	-	-	07/25/19	07/26/19	07/29/19	07/29/19	08/08/19	08/23/19	SR2019-05-002214	27,000.00			25,800.00			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19		Awarded
2019-06-013/ 2019-013-JULY Various Office Equipment Parts & Accessories	Procurement Unit	Shopping	07/16/19	07/16/19	-	-	07/22/19	-	-	07/25/19	07/26/19	07/29/19	07/29/19	08/08/19	08/23/19	EAO FY2019	16,000.00			12,299.84			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19		Awarded
2019-07-014 19GHM0002 Construction Materials and Supplies	Maintenance Section	Public Bidding	07/16/19	07/16/19	07/25/19	08/06/19	08/06/19	08/07/19	08/08/19	08/13/19	08/15/19	08/20/19	08/21/19	-	-	MNRB	6,013,200.00			-			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19		Cancelled of bidding due to the technical problems encountered

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	2019-08-015/ 2019-014-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/08/19	08/08/19	-	-	08/15/19	-	-	08/20/19	08/22/19	08/23/19	08/23/19	08/28/19	09/12/19	MNRB	990,000.00			970,200.00			4	08/09/19	08/09/19	08/09/19	08/09/19	08/09/19		Awarded
	2019-08-016/ 2019-015-AUG Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	08/23/19	08/23/19	-	-	08/29/19	-	-	09/04/19	09/05/19	09/06/19	09/06/19	09/11/19	09/26/19	Cosnt. & QAS EAO & MNRB	867,401.40			863,267.40			4	08/24/19	08/24/19	08/24/19	08/24/19	08/24/19		Awarded
	2019-08-017/ 2019-016-AUG Various Office Equipment Parts & Accessories	Planning and Design Section	Shopping	08/23/19	08/23/19	-	-	08/29/19	-	-	09/04/19	09/05/19	09/06/19	09/06/19	09/11/19	09/26/19	EAO FY2019	15,000.00			11,903.36			4	08/24/19	08/24/19	08/24/19	08/24/19	08/24/19		Awarded
	2019-08-018/ 2019-017-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/27/19	08/27/19	-	-	09/02/19	-	-	09/05/19	09/06/19	09/09/19	09/09/19	09/11/19	09/26/19	MNRB	999,975.00			979,700.00			4	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		Awarded
	2019-09-019/ 2019-018-SEPT Office Supplies	DPWH Office	Shopping	09/12/19	09/12/19	-	-	09/18/19	-	-	09/23/19	09/24/19	09/25/19	09/25/19	10/04/19	10/19/19	EAO FY2019	418,130.00			414,100.00			4	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		Awarded
	2019-09-020/ 2019-019-SEPT Vehicle Parts & Accessories	Maintenance & Planning and Design Section	Shopping	09/12/19	09/12/19	-	-	09/18/19	-	-	09/23/19	09/24/19	09/25/19	09/25/19	10/04/19	10/19/19	Const. EAO & MNRB	94,580.00			92,540.00			4	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		Awarded
	2019-09-021 19GHM0003 Construction Materials and Supplies	Maintenance Section	Public Bidding	09/16/19	09/16/19	09/25/19	10/08/19	10/08/19	10/08/19	10/09/19	10/14/19	10/15/19	10/17/19	10/18/19	10/24/19	11/08/19	MNRB, 41x, 42x, 71x and 72x	3,364,400.00			3,358,822.00			4	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		Awarded

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	2019-09-022/ 2019-020-SEPT Office Supplies	Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-05-002214 & SR2019-06-004433	97,490.00			97,147.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-023/ 2019-021-SEPT Garments	Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-06-004433	54,000.00			53,740.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-024/ 2019-022-SEPT Safety and Occupational Procducts	Maintenance & Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-06-004433 & MNRB	369,250.00			368,148.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-025/ 2019-023-SEPT Events Management	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	30,000.00			29,500.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-026/ 2019-024-SEPT Hardware and Contruccion Supplies	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	838,800.00			835,402.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-027/ 2019-025-SEPT Vehicle Parts & Accessories	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	186,911.00			185,917.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-10-028/ 2019-026-OCT Fuel/Fuel Additives and Lubricants and Anti Corrosive	DPWH Office	Shopping	10/08/19	10/08/19	-	-	10/14/19	-	-	10/16/19	10/17/19	10/18/19	10/18/19	10/25/19	11/09/19	MNRB	989,984.50			982,962.50			4	10/09/19	10/09/19	10/09/19	10/09/19	10/09/19		Awarded

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	2019-10-029/ 2019-027-OCT Machine Tools	Maintenance Section	Shopping	10/08/19	10/08/19	-	-	10/14/19	-	-	10/16/19	10/17/19	10/18/19	10/18/19	10/25/19	11/09/19	MNRB	101,862.50			100,900.00			4	10/09/19	10/09/19	10/09/19	10/09/19	10/09/19		Awarded
	2019-10-030/ 2019-028-OCT Office Supplies	Maintenance Section	Shopping	10/15/19	10/15/19	-	-	10/21/19	-	-	10/24/19	10/25/19	10/28/19	10/28/19	10/29/19	11/13/19	MNRB	57,540.00			56,755.00			4	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19		Awarded
	2019-10-031/ 2019-029-OCT Garments	Maintenance Section	Shopping	10/15/19	10/15/19	-	-	10/21/19	-	-	10/24/19	10/25/19	10/28/19	10/28/19	10/29/19	11/13/19	MNRB	88,800.00			86,400.00			4	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19		Awarded
	2019-10-032/ 2019-030-OCT Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Maintenance Section	Shopping	10/18/19	10/18/19	-	-	10/24/19	-	-	10/29/19	10/30/19	10/31/19	10/31/19	10/31/19	11/15/19	MNRB	989,990.30			983,159.80			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-10-033/ 2019-031-OCT Vehicle Parts & Accessories	Maintenance Section	Shopping	10/18/19	10/18/19	-	-	10/24/19	-	-	10/29/19	10/30/19	10/31/19	10/31/19	10/31/19	11/15/19	MNRB	992,700.00			984,378.00			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-10-034 19GHM0004 Construction Materials and Supplies	Maintenance Section	Public Bidding	10/18/19	10/18/19	10/25/19	11/06/19	11/06/19	11/07/19	11/08/19	11/12/19	11/13/19	11/15/19	11/18/19	11/20/19	12/05/19	MNRB	4,000,050.00			3,040,038.00			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-11-035/ 2019-032-NOV Events Management	DPWH Office	Shopping	11/05/19	11/05/19	-	-	11/11/19	-	-	11/14/19	11/15/19	11/18/19	11/18/19	11/22/19	12/07/19	SR2019-06-002560	60,000.00			59,185.00			4	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		Awarded

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	2019-11-036/ 2019-033-NOV Office Supplies	Maintenance Section	Shopping	11/12/19	11/12/19	-	-	11/18/19	-	-	11/21/19	11/22/19	11/25/19	11/25/19	12/02/19	12/17/19	MNRB	49,371.00			48,965.00			4	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		Awarded
	2019-11-037/ 2019-034-NOV Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	11/12/19	11/12/19	-	-	11/18/19	-	-	11/21/19	11/22/19	11/25/19	11/25/19	12/02/19	12/17/19	MNRB	716,222.40			712,712.65			4	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		Awarded
	2019-11-038/ 2019-035-NOV Construction Materials & Supplies	Maintenance Section	Shopping	11/15/19	11/15/19	-	-	11/21/19	-	-	11/26/19	11/27/19	11/28/19	11/28/19	12/02/19	12/17/19	MNRB	601,739.75			587,905.65			4	11/16/19	11/16/19	11/16/19	11/16/19	11/16/19		Awarded
	2019-11-039/ 2019-036-NOV Garments	DPWH Office	Shopping	11/19/19	11/19/19	-	-	11/25/19	-	-	11/27/19	11/28/19	11/29/19	11/29/19	12/02/19	12/17/19	MOOE	191,800.00			190,650.00			4	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19		Awarded
	2019-11-040/ 2019-037-NOV Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	11/28/19	11/28/19	-	-	12/04/19	-	-	12/09/19	12/10/19	12/11/19	12/11/19	12/12/19	12/27/19	MOOE	93,000.00			92,752.00			4	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Awarded
	2019-12-041/ 2019-038-DEC Electrical Systems and Lighting Components	DPWH Office	Shopping	12/12/19	12/12/19	-	-	12/18/19	-	-	12/23/19	12/26/19	12/27/19	12/27/19	01/02/19	01/17/19	MOOE	250,280.00			249,030.00			4	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		Awarded
Total Alloted Budget of Procurement Activities																		21,224,353.85													
Total Contract Price of Procurement Activities Conducted																		18,946,395.60													
Total Savings (Total Alloted Budget - Total Contract Price)																		2,277,958.25													

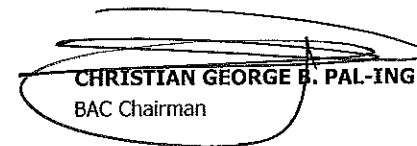
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 for GOODS
 As of July 1 to December 31, 2019

Code (UA CS/ PAP)	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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Comp letion/Accepta nce (If applicable)	
ON - GOING PROCUREMENT ACTIVITIES																															
	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																	-			-											

Prepared by:


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Recommended for Approval by:


CHRISTIAN GEORGE B. PAL-ING
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APPROVED:


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