



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR 2ND DISTRICT ENGINEERING OFFICE
Regional Office VIII
Brgy. Guindapunan, Catbalogan City, Samar

February 6, 2020

MONITORING DIVISION

Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City

Sir/Madam:

In compliance with the Memorandum of **ARDELIZA R. MEDENILLA, MNSA, CESO I**, Undersecretary for Support Services, Department of Public Works and Highways - Central Office dated December 19, 2019 re: Submission of Procurement Monitoring Report (PMR) for Goods for the 2nd Semester of CY 2019, submitted herewith is the report as required.

Very truly yours,

HERMENIO V. GULMATICO
OIC- District Engineer

RO8.21.5 VGT/EGJ

(Department of Public Works and Highways, Samar II District Engineering Office, Catbalogan City) Procurement Monitoring Report as of July - December, 2019

Land Area	Procurement Program/Project	PMO User	End of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add'l Post of IAB	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	MODE	CO	Total	MODE	CO		Feb-Mar	Mar-Apr	Apr-May	May-Jun	Jun-Jul	Jul-Aug	Aug-Sep	Sep-Oct	Oct-Nov	Nov-Dec			
	Supply of Fuel and Lubricants for use in the operation of various equipment and vehicles assigned in the Maintenance Section, DPWH, Samar 2nd DEO, Calbayogon City	Maintenance Section	Public Bidding	-	5/21/2019	87/61/2019	87/11/2019	87/11/2019	87/12/2019	07/12/2019	7/25/2019	88/2/2019	88/5/2019	-	-	GOP	1,955,400.00			1,950,890.00			SCCI COA VACC	-	7/1/19	7/11/19	7/11/19	7/12/19	7/12/19	7/25/19	8/2/19	-				
	Supply and Delivery of Construction Materials for use in the Asphalt Patching of Potholes, Alligator Cracks, Shoving & corrugation in leveling, cracks & joint sealing along National Road	Maintenance Section	Public Bidding	-	08/08/2019	9/16/2019	08/28/2019	08/29/2019	08/28/2019	8/30/2019	88/9/2019	08/16/2019	88/12/2019	-	-	GOP	1,608,800.00			1,600,890.00			SCCI COA VACC	-	7/1/19	7/11/19	7/11/19	7/12/19	7/12/19	7/25/19	8/2/19	-				
	Supply of Fuel and Lubricants for use in various operation of service vehicles in the district, DPWH, Samar 2nd DEO, Calbayogon City	Administrative Section	Public Bidding	-	08/08/2019	9/16/2019	08/28/2019	08/29/2019	08/28/2019	8/30/2019	88/9/2019	08/16/2019	88/12/2019	-	-	GOP	961,500.00			961,590.00			SCCI COA VACC	-	7/1/19	7/11/19	7/11/19	7/12/19	7/12/19	7/25/19	8/2/19	-				
	Supply and Delivery of Batteries & Tires, etc. for use in operation of various vehicles and equipment assigned in the Maintenance Sect.	Maintenance Section	Public Bidding	-	08/08/2019	9/16/2019	08/28/2019	08/29/2019	08/28/2019	8/30/2019	88/9/2019	08/16/2019	88/12/2019	-	-	GOP	1,759,800.00			1,718,890.00			SCCI COA VACC	-	7/1/19	7/11/19	7/11/19	7/12/19	7/12/19	7/25/19	8/2/19	-				
	Supply & Delivery of ReflectORIZED and Rubberized Traffic Paints, etc. for use in Repainting of concrete bridges, kilometer posts, metal guardrails & road signposts along National Road	Maintenance Section	Public Bidding	09/10/2019	9/13/2019	9/28/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/11/2019	10/14/2019	10/16/2019	-	-	GOP	2,370,300.00			2,365,300.00			SCCI COA VACC	8/30/19	8/30/19	10/31/19	10/31/19	10/31/19	10/7/19	10/14/19	-					
	Supply and Delivery of Emulsified Asphalt, etc. for use in the Asphalt Patching, Alligator cracks, shoving & corrugation, leveling, cracks and joint sealing along National Road	Maintenance Section	Public Bidding	09/10/2019	9/13/2019	9/28/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/11/2019	10/14/2019	10/16/2019	-	-	GOP	2,299,800.00			2,294,890.00			SCCI COA VACC	8/30/19	8/30/19	10/31/19	10/31/19	10/31/19	10/7/19	10/14/19	-					
	Supply & Delivery of Thermoplastic Paints, etc. for use in Repainting of HOF added Pavement Markings along National Road	Maintenance Section	Public Bidding	-	9/13/2019	9/28/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/11/2019	10/14/2019	10/16/2019	-	-	GOP	1,975,450.00			1,975,090.00			SCCI COA VACC	-	9/20/19	10/31/19	10/31/19	10/31/19	10/31/19	10/7/19	10/14/19	-				
	Supply and Delivery of 30cms Brush Cutter, etc. for use in the vegetation control/clearing and patching of Potholes, alligator cracks, and shoving/cracks & joint sealing along National Road	Maintenance Section	Public Bidding	-	9/13/2019	9/28/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/11/2019	10/14/2019	10/16/2019	-	-	GOP	995,500.00			995,300.00			SCCI COA VACC	-	10/2/19	10/31/19	10/31/19	10/31/19	10/7/19	10/14/19	-					
	Supply of Fuel and Lubricants for use in the operation of various equipment and vehicles assigned in the Maintenance Section, DPWH, Samar 2nd DEO, Calbayogon City	Maintenance Section	Public Bidding	10/31/19	11/28/2019	12/03/2019	12/28/2019	12/29/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	-	-	GOP	2,015,540.00			2,014,450.00			SCCI COA VACC	10/31/19	11/28/19	12/30/19	12/30/19	12/31/19	12/28/19	12/23/19	12/23/19	-				
	Supply & Delivery of I.T. Supplies & Equipment for use in various documentation and reporting of the District, DPWH, Samar 2nd DEO	Administrative Section	Public Bidding	-	11/28/2019	12/08/2019	12/28/2019	12/29/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	-	-	GOP	785,895.00			781,715.00			SCCI COA VACC	-	11/28/19	12/30/19	12/30/19	12/31/19	12/28/19	12/23/19	12/23/19	-				
	Supply & Delivery of Drum Kit and Toner for the emergency Repair/ Replacement of Drum Kit of various KD of various copier of the district, DPWH, Samar 2nd DEO, Calb. City	Administrative Section	Public Bidding	-	11/28/2019	12/08/2019	12/28/2019	12/29/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	-	-	GOP	511,090.00			502,896.00			SCCI COA VACC	-	11/28/19	12/30/19	12/30/19	12/31/19	12/28/19	12/23/19	12/23/19	-				

Total Allocated Budget of Procurement Activities	
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Allocated Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Total Alloted Budget of On-going Procurement Activities

Prepared by:

ov: 
VICTORIA G. TILLE
BAC Secretariat

Recommended for Approval by: _____

for Approval by:



NORBERTO T. GERENTE
BNC Chairperson

APPROVED:

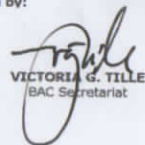


HERNINIO V. GUMATCO
CIC - District Engineer

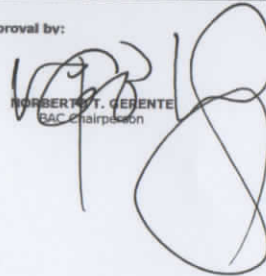
(Department of Public Works and Highways, Samar II District Engineering Office, Catbalogan City) Procurement Monitoring Report as of July - December, 2019

Level	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	Adm/Post of IAB	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	MOOE	CO	Total	MOOE	CO		EOB	EOC	EOA	EOB	EOC	EOA	EOB	EOC	EOA	EOB	EOC		
	Supply and Delivery of RTK GNSS (Global Navigation Satellite System) (1 Base + 2 Rover) for use in the Planning & Design Section, DPWH, Samar 2nd DEO, Catbalogan City	Planning and Design Section	Public Bidding	11/22/2019	11/26/2019	12/09/2019	12/30/2019	12/30/2019	12/28/2019	12/27/2019	-	-	GCP	2,750,000.00			2,337,000.00			SCCI COA VACC	11/22/2019	12/09/2019	12/09/2019	12/30/2019	12/28/2019	12/28/2019	12/28/2019	12/27/2019	-							
	Supply & Delivery of Office Equipment for use in various documentation & operation of the district, DPWH, Samar 2nd DEO, Catbalogan City	Administrative Section	Public Bidding	-	11/29/2019	12/09/2019	12/30/2019	12/30/2019	12/29/2019	12/28/2019	12/27/2019	-	-	GCP	802,300.00			795,500.00			SCCI COA VACC	11/19/2019	12/02/2019	12/02/2019	12/30/2019	12/28/2019	12/28/2019	12/28/2019	12/27/2019	-						
	Supply & Delivery of Office Supplies for use in various documentation & reporting of the district, DPWH, Samar 2nd DEO, Catbalogan City	Administrative Section	Public Bidding	-	11/29/2019	12/09/2019	12/30/2019	12/30/2019	12/29/2019	12/28/2019	12/27/2019	-	-	GCP	359,611.00			356,394.00			SCCI COA VACC	11/19/2019	12/02/2019	12/02/2019	12/30/2019	12/28/2019	12/28/2019	12/28/2019	12/27/2019	-						
	Supply and Delivery of Drone Survey System use in Planning & Design Section, DPWH, Samar 2nd DEO, Catbalogan City	Planning and Design Section	Public Bidding	-	12/04/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020	-	-	GCP	1,900,000.00			1,272,000.00			SCCI COA VACC	-	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	-					
	Supply & Delivery of Xerox Machine (Colored-copier, printer & scanner) use in the Planning and Design Section, DPWH, Samar 2nd DEO, Catbalogan City	Planning and Design Section	Public Bidding	-	12/04/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020	-	-	GCP	502,500.00			551,889.00			SCCI COA VACC	-	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	-					
	Supply and Delivery of IT Supplies for use in the Construction Section, DPWH, Samar 2nd DEO, Catbalogan City	Construction Section	Public Bidding	-	12/04/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020	-	-	GCP	95,585.00			95,175.00			SCCI COA VACC	-	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	-					
	Supply & Delivery of Survey Equipment for use in Conducting of Automatic Traffic Count Machine of Planning and Design Section, DPWH, Samar 2nd DEO, Catbalogan City	Planning and Design Section	Public Bidding	-	12/04/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020	-	-	GCP	430,875.00			432,140.00			SCCI COA VACC	-	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	-					
	Supply and Delivery of Rubberized ReflectORIZED Traffic Paints, etc. for use in the Repairing of concrete bridges along National Road with the Jurisdiction of Samar 2nd DEO	Maintenance Section	Public Bidding	-	12/04/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020	-	-	GCP	260,000.00			260,000.00			SCCI COA VACC	-	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	-					

Prepared by:


VICTORIA G. TILLE
BAC Secretariat

Recommended for Approval by:


ROBERT M. GERENTE
BAC Chairperson

APPROVED:


HERMINIO V. GUMATCO
DIO - District Engineer