

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lorcan, Baguio, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

Code (MACE / AP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ARC (P=)		Contract Cost (P=)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Turnover	Remarks (Highlighting compliance to the RFP)		
					Pre-Bid Conference	Adm/Part of Bid	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE									CO	Total
COMPLETED PROCUREMENT ACTIVITIES																													
2018-10-158	Supply and delivery of concrete pipes for use in the perimeter maintenance of Toyota #8 Lot 6216/131-79024 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/22/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	07/15/19	07/16/19	07/16/19	59,261.00	257,362.00	257,362.00	257,362.00	257,362.00	257,362.00	-	-	-	-	-	-	-
2018-10-159	Supply and delivery of spare parts for use in the perimeter maintenance of Mitsubishi 1-301 H Bus with 11-6431 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/22/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	07/15/19	07/16/19	07/16/19	59,261.00	257,362.00	257,362.00	257,362.00	257,362.00	257,362.00	-	-	-	-	-	-	-
2018-10-200	Supply and delivery of spare parts for use in the perimeter maintenance of Toyota #8 Lot 6426/208 for CY 2019	Plant, Sect.	Small Value Procurement	-	11/22/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	07/15/19	07/16/19	07/16/19	143,150.00	143,150.00	143,350.00	143,350.00	143,350.00	143,350.00	-	-	-	-	-	-	-
2018-11-210	Supply and delivery of spare parts for use in the office of the DPWH First District, Davao Oriental	Plant, Sect.	Small Value Procurement	-	11/23/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	07/15/19	07/16/19	07/16/19	376,162.00	376,162.00	376,440.00	376,440.00	376,440.00	376,440.00	-	-	-	-	-	-	-
2019-01-022	Supply and delivery of spare parts for use in the office of the DPWH First District, Davao Oriental	Plant, Sect.	Small Value Procurement	-	02/27/19 to 03/05/19	-	03/05/19	03/05/19	03/05/19	03/05/19	06/22/19	06/23/19	06/24/19	07/08/19	07/09/19	07/09/19	406,540.00	406,540.00	406,600.00	406,600.00	406,600.00	406,600.00	-	-	-	-	-	-	-
2019-03-044	Supply and delivery of construction materials for use in the widening of National Road along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District	Plant, Sect.	Small Value Procurement	-	06/13/18 to 06/22/18	-	06/26/18	06/26/18	07/03/18	07/03/18	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	136,961.00	136,961.00	136,227.00	136,227.00	136,227.00	136,227.00	-	-	-	-	-	-	-
2019-06-046	Supply and delivery of technical studies for use in the DPWH First District, Davao Oriental	Adm. Sect.	Small Value Procurement	-	06/13/18 to 06/22/18	-	06/26/18	06/26/18	07/03/18	07/03/18	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	58,730.00	58,730.00	57,115.00	57,115.00	57,115.00	57,115.00	-	-	-	-	-	-	-
1902P004	Supply and delivery of foras 930 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Caltan Composite Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/15/18	06/20/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	750,000.00	750,000.00	746,800.00	746,800.00	746,800.00	746,800.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1904P005	Supply and delivery of Herbicide and Sprayer for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Caltan Composite Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/15/18	06/20/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	930,260.00	930,260.00	926,130.00	926,130.00	926,130.00	926,130.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1904P006	Supply and delivery of materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Caltan Composite Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/06/18	12/06/18	12/13/18	12/13/18	06/20/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	1,262,416.30	1,262,416.30	1,243,330.00	1,243,330.00	1,243,330.00	1,243,330.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1902P007	Supply and delivery of aggregate base course for use in the spot surfacing of improved shoulders along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/06/18	12/06/18	12/13/18	12/13/18	06/20/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	1,240,551.39	1,240,551.39	1,231,932.00	1,231,932.00	1,231,932.00	1,231,932.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1902P008	Supply and delivery of construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Caltan Composite Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/06/18	12/06/18	12/13/18	12/13/18	06/20/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	2,667,307.79	2,667,307.79	2,657,230.00	2,657,230.00	2,657,230.00	2,657,230.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1904P009	Supply and delivery of construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/06/18	12/06/18	12/13/18	12/13/18	06/20/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	1,193,969.80	1,193,969.80	1,188,960.00	1,188,960.00	1,188,960.00	1,188,960.00	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
1904P010	Supply and delivery of parking materials for use in the traffic services maintenance along Surigao Sur-Davao Oriental Coastal Road and Caltan Composite Road, Davao Oriental First District CY 2019	Plant, Sect.	Public Bidding	-	11/27/18 to 12/04/18	-	12/06/18	12/06/18	12/13/18	12/13/18	06/20/19	07/04/19	07/04/19	07/04/19	07/04/19	07/04/19	2,805,696.79	2,805,696.79	2,801,822.50	2,801,822.50	2,801,822.50	2,801,822.50	Director of Hqs COA - Bureaus DPWH Employees's Union PCCI	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
Total Number Budget of Procurement Activities																	11,289,250.63												
Total Contract Price of Procurement Activities Conducted																	11,718,925.90 (As Calculated)												
Total Budget (Total Allocated Budget - Total Contract Price)																	79,694.51												

Prepared by:

[Signature]
Head RAC Secretariat

Recommended for Approval by:

[Signature]
BAC, Chairman

Approved:

[Signature]
BAC, Chairman

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

Prepared by:

Recommended for Approval by:

Approved: _____

CHALO N. K. KHAN
SEC-District Engineer

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2015

end try:

Recommended for Approval by:

WILFRIDO I. METUCAN
Engineer III
BAC, Chaiterson

Address

DATE: 11/11/2011
DRC-Object: 101111

Procurement Monitoring Report of Goods and Other Related Services as of December 2019

Prepared by:

Revised for Approval by

Approved _____

ODESSA T. MANLIGOS
Engineer II
Head BAC-Secretariat

WYATT L. STUCMA
E-1000 III
B.I., 4th person

CHANDRA SHEKHAR
CIVIL ENGINEER

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lugan, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

PROCUREMENT PRIORITIZATION REPORT OF GOODS AND OTHER RELATED SERVICES OF DPWH																														
Code (MACS / AP)	Procurement Program/Project	PWS/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PAP)			List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Applicable	Remarks (including violation from the APF)
				Pre-Bid Conference	Ad/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MODE	CO	Total	MODE	CO	DPWH	DPWH Employer's Union							
OR-003000 PROCUREMENT ACTIVITIES																														
1901-P042	Procurement of direct fuel and 1 instance for use of engine vehicles assigned in the Construction Section, Planning and Design Section, QA, Finance, and HRMS in connection with the supervision of various projects and financial transactions of the office with PR No. 2019-11-101 dated 11/10/2019	Construction Section, Planning and Design Section, QA, Finance, and HRMS	Public Bidding	-	11/27/19 to 12/10/19	12/01/19	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	On-going	On-going	On-going	On-going	On-going	1,513,150.00		1,513,150.00	1,513,150.00		1,513,150.00	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
1901-P043	Procurement of construction equipment and materials with account for use in the Construction Section, DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-091 dated 11/7/2019	Const. Sect.	Public Bidding	-	11/27/19 to 12/06/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/18/19	On-going	On-going	On-going	On-going	On-going	190,803.00		500,803.00	491,600.00		491,600.00	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P044	Procurement of safety devices for use in the Construction Section, Baganga, Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-10-091 dated 11/7/2019	Const. Sect.	Public Bidding	-	11/27/19 to 12/06/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/18/19	On-going	On-going	On-going	On-going	On-going	360,600.00		500,000.00	496,150.00		496,150.00	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P045	Procurement of LED Panel Lights for use in the Office of the DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-10-089 dated 10/7/2019	Admin. Sect.	Public Bidding	-	12/13/19 to 12/18/19	-	12/20/19	12/20/19	12/23/19	12/23/19	12/23/19	On-going	On-going	On-going	On-going	On-going	315,000.00		315,000.00	314,850.00		314,850.00	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19			
1901-P046	Procurement of room renovation with the use in the DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-10-089 dated 10/7/2019	Admin. Sect.	Public Bidding	-	11/27/19 to 12/10/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/18/19	On-going	On-going	On-going	On-going	On-going	600,000.00		600,000.00	73,000.00		733,000.00	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P047	Procurement of office furniture for use in the DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-10-089 dated 10/7/2019	Admin. Sect.	Public Bidding	11/26/19	11/26/19 to 12/05/19	3/20/19	12/15/19	12/16/19	12/19/19	12/20/19	12/21/19	On-going	On-going	On-going	On-going	On-going	2,300,000.00		2,300,750.00	2,314,740.00		2,303,300.00	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P048	Procurement of photocopier machines and consumables for use in the Office of the DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-091 dated 11/10/2019	Admin. Sect.	Public Bidding	-	11/27/19 to 12/06/19	12/10/19	12/10/19	12/10/19	12/13/19	12/13/19	12/13/19	On-going	On-going	On-going	On-going	On-going	1,513,000.00		1,513,000.00	997,600.00		997,600.00	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P049	Procurement of various spare parts for use of Toyota Hilux 11-0570 under W.O. No. 11-0570-CH-18-002 & Toyota Hilux 11-0570 under W.O. No. 11-0570-CH-18-002 dated 11/10/2019	Const. Sect.	Public Bidding	-	11/27/19 to 12/10/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/18/19	On-going	On-going	On-going	On-going	On-going	194,493.00		394,493.00	178,227.50		178,227.50	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
1901-P050	Procurement of construction materials for use in the repair and resurfacing of DPWH First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-101 dated 11/10/2019	Const. Sect.	Public Bidding	-	12/01/19 to 12/10/19	-	12/17/19	12/17/19	12/17/19	12/17/19	12/23/19	On-going	On-going	On-going	On-going	On-going	598,311.00		598,311.00	598,311.00		598,311.00	12/01/19	12/01/19	12/01/19	12/01/19	12/01/19			
1901-P051	Procurement of construction materials for use in the repair and resurfacing of DPWH First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-101 dated 11/10/2019	Const. Sect.	Public Bidding	-	12/01/19 to 12/10/19	-	12/17/19	12/17/19	12/17/19	12/17/19	12/23/19	On-going	On-going	On-going	On-going	On-going	598,311.00		598,311.00	598,311.00		598,311.00	12/01/19	12/01/19	12/01/19	12/01/19	12/01/19			
1901-P052	Procurement of construction materials for use in the repair and resurfacing of DPWH First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-101 dated 11/10/2019	Const. Sect.	Public Bidding	-	12/01/19 to 12/10/19	-	12/17/19	12/17/19	12/17/19	12/17/19	12/23/19	On-going	On-going	On-going	On-going	On-going	598,311.00		598,311.00	598,311.00		598,311.00	12/01/19	12/01/19	12/01/19	12/01/19	12/01/19			
1901-P053	Procurement of construction materials for use in the repair and resurfacing of DPWH First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-101 dated 11/10/2019	Const. Sect.	Public Bidding	-	12/01/19 to 12/10/19	-	12/17/19	12/17/19	12/17/19	12/17/19	12/23/19	On-going	On-going	On-going	On-going	On-going	598,311.00		598,311.00	598,311.00		598,311.00	12/01/19	12/01/19	12/01/19	12/01/19	12/01/19			
1901-P054	Procurement of construction materials for use in the construction of DPWH First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-11-101 dated 11/10/2019	Const. Sect.	Public Bidding	-	12/01/19 to 12/10/19	-	12/17/19	12/17/19	12/17/19	12/17/19	12/23/19	On-going	On-going	On-going	On-going	On-going	598,311.00		598,311.00	598,311.00		598,311.00	12/01/19	12/01/19	12/01/19	12/01/19	12/01/19			
Total Allowed Budget of Procurement Activities																9,310,240.00														
Total Contract Price of Procurement Activities Contracted																8,439,000.00	(As Contracted)													
Contract Savings (Total Allowed Budget - Total Contract Price)																871,240.00														

Prepared by:

[Signature]
Engineer II
Head of Office

Recommended for Approval by:

[Signature]
Chief Engineer
Head of Office

Approved:

[Signature]
Chief Engineer
Head of Office

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucena, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER SERVICES																				ABC (P=)		Contract Cost (P=)		List of Invited				Remarks													
(C/AC/SP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (P=)		List of Invited		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Reduction	Post Qual	Delivery/ Acceptance (Ag. Subst)	Remarks (Explaining changes from the RFP)															
				Pre-Proc Contract	Add/Post of B/E	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MDOE	CO	Total								MDOE	CO	Observers												
ONGOING PROCUREMENT ACTIVITIES																																									
170005	Procurement of IT Equipment for use in the Office of the CPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/15/2019	Admin. Sect.	Public Bidding	-	11/26/19 to 12/05/19	-	12/16/19	12/16/19	12/17/19	12/18/19	12/20/19	On-going	On-going	On-going	On-going	Fund 101	612,600.00		600,000.00	675,410.32		675,410.32			On-site of H&M COA - Baganga	-	11/26/19	11/26/19	12/20/19	11/26/19											
170036	Procurement of IT Equipment for use in the Office of the CPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/15/2019	Planning and Design Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	470,000.00		470,000.00	465,863.00		465,863.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170037	Procurement of spare parts for use in the heavy equipment and service vehicles of the Maintenance Section in connection with the maintenance of national roads and bridges along Davao Oriental National Road, Baganga, Davao Oriental for 12/04/2019	Maint. Sect.	Public Bidding	-	12/06/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	275,000.00		275,000.00	273,353.20		273,353.20			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170038	Procurement of IT Equipment for use in the Office of the CPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/15/2019	Admin. Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	980,000.00		940,000.00	935,040.00		935,040.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170039	Procurement of office devices for use in the Construction Section, CPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/15/2019	Const. Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 399	640,000.00		640,000.00	606,900.00		606,900.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170040	Procurement of various spare parts for use in the repair of Mission Transfer Rooms 11-0211011, 2019-12-138 dated 12/15/2019	Finance Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	315,000.00		315,000.00	311,980.00		311,980.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170041	Procurement of various spare parts for use in the repair of Mission Transfer Rooms 11-0211011, 2019-12-138 dated 12/15/2019	Admin. Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	140,000.00		140,000.00	132,000.00		132,000.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
170042	Procurement of Audio Visual Equipment for use in the Office of the CPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/15/2019	Admin. Sect.	Public Bidding	-	12/16/19 to 12/16/19	-	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	On-going	On-going	On-going	On-going	Fund 101	324,300.00		324,300.00	316,900.00		316,900.00			On-site of H&M COA - Baganga	-	12/16/19	12/16/19	12/26/19	12/16/19											
Total Actual Budget of Procurement Activities																	4,615,139.00																								
Total Contract Price of Procurement Activities																	3,896,049.32																								
Total Savings (Total Actual Budget - Total Contract Price)																	719,089.68																								

Reviewed by:

[Signature]
Engr. T. M. M. M. M.
Head SAC/Secretary

Recommended for Approval by:

[Signature]
Engr. T. M. M. M. M.
Head SAC/Secretary

Approved:

[Signature]
Engr. T. M. M. M. M.
Head SAC/Secretary

Republic of the Philippines
Department Public Works and Highways
BAYAN ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Baguio, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

PROCUREMENT PERFORMANCE REPORT - ON-ROADS																											
Code (DACB / AP)	Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Bidders		Remarks (Excluding those from the APP)				
				Pre-bid Conference	Advs/Part of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	PMOE	CO	Total	PMOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation
ON-ROADS PROCUREMENT ACTIVITIES																											
2024F001	Procurement of diesel fuel and lubricants for use of district vehicles of Maintenance Section in connection with the improvement of national roads and bridges along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	2,346,130.00		2,346,130.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F002	Procurement of gasoline and 2T oil for use of all the public and private vehicles, including machines and equipment in connection with the improvement of national roads and bridges along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	1,842,000.00		1,842,000.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F003	Procurement of diesel fuel and lubricants for use of district vehicles assigned at the Construction Section, Planning and Design Section, Office Assistant Section, Finance, and IT/MS in connection with the improvement of national roads and bridges along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Construction Section, Planning and Design Section, Office Assistant Section, Finance, and IT/MS	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	2,820,520.00		2,820,520.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F004	Procurement of gasoline and 2T oil for use of the regular contract of national roads along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	1,000,000.00		1,000,000.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F005	Procurement of uniform, insignia and tools for maintenance and repair of national roads along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	1,000,000.00		1,000,000.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F006	Procurement of parking materials for use in the improvement of national roads along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	2,000,000.00		2,000,000.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
2024F007	Procurement of construction materials for use in the improvement of national roads along the DDO, Baguio, Davao Oriental (for all 3rd Quarter 2019) with PR No. 2019-12-14 dated 12/04/2019	Plant, Sect.	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/02/20	On-going	On-going	On-going	On-going	On-going	Fund 101	3,000,000.00		3,000,000.00	-	Disclose of Bids COA - Baguio OPAH Employee's Union PCC	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	
Total Actual Budget of Procurement Activities																	12,072,230.00										
Total Actual Budget of Procurement Activities																	12,072,230.00										
Total Actual Budget of Procurement Activities																	12,072,230.00										

Prepared by:

[Signature]
Regional BAC Secretary

Recommended for Approval by:

[Signature]
Regional BAC Chairman

Approved:

[Signature]
Regional BAC Chairman

DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucena, Bogoanga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2019																																			
Code (MACS / AP)	Procurement Program/Project	RMS/ Bid-User	Phase of Procurement	Actual Procurement Activity										Source of Funds			ABC (APB)			Contract Cost (PSP)			List of Bids/ Observers		Records (Excluding the report from the APB)										
				Pre-Proc. Contract		Add./Post of BB		Pre-Proc. Bid	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Retention to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CQ	Total	MOOE	CO	Pre-bid Cost		Eligibility Check	Bids/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Application					
2019-0100 PROCUREMENT ACTIVITIES																																			
2019-0100	Procurement of Aggregates (Construction Grade 60-70 and Asphalt) for use in the replacement of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/00/19 to 12/14/19	12/06/19	12/27/19	12/27/19	01/02/20	01/03/20	On-going	On-going	On-going	On-going	On-going	Fund 101	1,410,800.00	1,410,800.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/00/19 to 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
2019-0209	Procurement of aggregates to construct drainage grating all for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/06/19 to 12/14/19	12/07/19	12/27/19	12/27/19	01/00/20	01/01/20	On-going	On-going	On-going	On-going	On-going	Fund 131	3,184,177.00	3,184,177.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/06/19 to 12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19	12/07/19				
2019-0313	Procurement of construction materials for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 121	534,366.00	534,366.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19			
2019-0314	Procurement of aggregates to construct drainage grating all for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 101	790,808.00	790,808.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		
2019-0315	Procurement of aggregates to construct drainage grating all for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 101	145,000.00	145,000.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		
2019-0316	Procurement of aggregates to construct drainage grating all for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 101	140,000.00	140,000.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		
2019-0317	Procurement of aggregates to construct drainage grating all for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 101	281,375.00	281,375.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	
2019-0318	Procurement of aggregate for use in the repair/maintenance of earth roads along Surigao Sur-Dava Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, DPWH Davao Oriental Dist. DCO, Surigao, Davao. Co. with PM No. 2019-12-118 dated 12/04/2019	Hein. Sect.	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/22/19	12/22/19	On-going	On-going	On-going	On-going	On-going	Fund 101	281,375.00	281,375.00	-	Decrease of Mail - COA - Surigao DPWH Employee's Union PCC	12/11/19 to 12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	
Total Actual Budget of Procurement Activities																	5,915,443.00																		
Total Contract Value of Procurement Activities Contracted																	0.00 (As Calculated)																		
Total Savings (Total Actual Budget - Total Contract Price)																	5,915,443.00																		

Prepared by

Recommended for Approval by:

#agony

DRESSA T. MARLISO
Engineer II
Head IAC Secretariat

Total Contract
 Total Savings

 WILFREDO L. MELANCIA
 Director
 BAC, Chivas

~~CNN 07-1A-000~~

RELEASEMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2015

Prepared by

Recommended for Approval by:

WILFREDO L. MENDOZA
Ensayo III
PAC - Cusco

Approved _____


 E. J. O'Connell
 EJC-Designs Engineer