Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For GOODS

ANNEX B

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	19BBG0030 (Re-advertised) - Repair/Maintenance of HP Plotter T-790, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	7/11/2019	Not applicable	7/18/2019	7/18/2019	7/18/2019	7/21/2019	7/22/2019	7/23/2019	7/24/2019	7/24/2019	8/3/2019	8/5/2019	SR-2019-05-002052	100,000.00			98,900.00			3	Not Applicable	7/18/2019	7/18/2019	7/18/2019	7/21/2019	8/3/2019	
	19BBG0031 (Re-advertised) - Purchase of Uniforms for Maintenance Crew, Within the District	Maintenance Section	NO	Shopping	Not applicable	7/11/2019	Not applicable	7/18/2019	7/18/2019	7/18/2019	7/21/2019	7/22/2019	7/23/2019	7/24/2019	7/24/2019	8/3/2019	8/8/2019	SR-2019-06-002749	461,868.00			454,500.30			3	Not Applicable	7/18/2019	7/18/2019	7/18/2019	7/21/2019	8/3/2019	
	19BBG0032 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Unpaved Shoulder at K0536+000 - K0539+656, K0551+000 - K0553+000 along Cagayan Valley Road; Lal-lo, Cagayan and Gattaran, Cagayan	Maintenance Section	NO	Shopping	Not applicable	7/19/2019	Not applicable	7/25/2019	7/25/2019	7/25/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/31/2019	8/10/2019	8/14/2019	SR-2019-06-002749	491,843.46			490,316.04			3	Not Applicable	7/25/2019	7/25/2019	7/25/2019	7/26/2019	8/10/2019	
	19BBG0033 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Unpaved Shoulder at K0563+000 - K0567+000 along Cagayan Valley Road, Lal-lo, Cagayan	Maintenance Section	NO	Shopping	Not applicable	7/19/2019	Not applicable	7/25/2019	7/25/2019	7/25/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/31/2019	8/10/2019	8/14/2019	SR-2019-06-002749	494,567.73			493,030.29			3	Not Applicable	7/25/2019	7/25/2019	7/25/2019	7/26/2019	8/10/2019	
	19BBG0034 - Purchase and Delivery of Epson Ink, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	8/6/2019	Not applicable	8/13/2019	8/13/2019	8/13/2019	8/26/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	9/9/2019	11/26/2019	SR-2019-05-002052	81,000.00			80,400.00			3	Not Applicable	8/13/2019	8/13/2019	8/13/2019	8/26/2019	9/9/2019	
	19BBG0035 (Re-advertised) - Furnishing of Construction Materials for the Repair/Maintenance of Eroded Shoulder at k0584+324 - K0584+424 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Point Road, Sta. Margarita, Baggao, Cagayan	Maintenance Section	NO	Shopping	Not applicable	8/22/2019	Not applicable	8/29/2019	8/29/2019	8/29/2019	9/2/2019	9/3/2019	9/4/2019	9/5/2019	9/6/2019	9/16/2019	12/16/2019	SR-2019-06-002749	993,229.76			930,119.33			3	Not Applicable	8/29/2019	8/29/2019	8/29/2019	9/2/2019	9/16/2019	
	19BBG0036 - Purchase and Delivery of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	8/22/2019	Not applicable	8/29/2019	8/29/2019	8/29/2019	9/2/2019	9/3/2019	9/4/2019	9/5/2019	9/6/2019	9/16/2019	12/4/2019	SR2019-07-005080	76,000.00			72,480.00			3	Not Applicable	8/29/2019	8/29/2019	8/29/2019	9/2/2019	9/16/2019	
	19BBG0037 - Purchased of Thermoplastic Paint, Within the District	Maintenance Section	NO	Public Bidding	9/17/2019	9/18/2019	9/26/2019	10/8/2019	10/8/2019	10/8/2019	10/11/2019	10/14/2019	10/15/2019	10/16/2019	10/17/2019	11/8/2019	11/13/2019	SR2019-06-002749	2,999,801.31			2,987,980.20			3	9/26/2019	10/8/2019	10/8/2019	10/8/2019	10/11/2019	11/8/2019	

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	19BBG0038 - Purchased of Reflectorized Traffic Paint (CRB), within the District	Maintenance Section	NO	Shopping	Not applicable	9/12/2019	Not applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/26/2019	9/26/2019	9/27/2019	10/7/2019	10/15/2019	SR2019-06-002749	999,446.50			992,376.00			3	Not Applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	10/7/2019	
	19BBG0039 - Purchased of Hot Asphalt 60/70 Within the District	Maintenance Section	NO	Shopping	Not applicable	9/12/2019	Not applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/26/2019	9/26/2019	9/27/2019	10/7/2019	10/28/2019	SR2019-06-002749	996,187.50			993,037.50			3	Not Applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	10/7/2019	
	19BBG0040 - Purchase of Blown Asphalt (Asphalt Sealant 115) Within the District	Maintenance Section	NO	Shopping	Not applicable	9/13/2019	Not applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/26/2019	9/26/2019	9/27/2019	10/7/2019	11/11/2019	SR2019-06-002749	999,810.00			990,150.00			3	Not Applicable	9/19/2019	9/19/2019	9/19/2019	9/23/2019	10/7/2019	
	19BBG0041 - Supply and Delivery of Lubricants and Paints for the annual Preventive Maintenance (PM) of DPWH Workboat S-31, Within the District	Maintenance Section	NO	Shopping	Not applicable	9/27/2019	Not applicable	10/3/2019	10/3/2019	10/3/2016	10/7/2019	10/8/2019	10/9/2019	10/10/2019	10/11/2019	10/21/2019	12/3/2019	SR2019-08-008597	376,660.19			375,260.80			3	Not Applicable	10/3/2019	10/3/2016	10/3/2016	10/7/2019	10/21/2019	
	19BBG0042 (Re-advertised) - Furnishing of Uncrushed Aggregate Surface Course for the Repair/Maintenance of Unpaved Shoulder, K0517+000 - K0523+000 along Baybayog-San Jose-Baggao-Abusag-Dalin Sta. Margarita Road (S00664LZ)	Maintenance Section	NO	Shopping	Not applicable	10/3/2019	Not applicable	10/8/2019	10/8/2019	10/8/2019	10/9/2019	10/10/2019	10/11/2019	10/14/2019	10/15/2019	10/16/2019	12/27/2019	SR2019-06-002749	350,379.36			348,878.34			3	Not Applicable	10/8/2019	10/8/2019	10/8/2019	10/9/2019	10/16/2019	
	19BBG0043 - Furnishing of Gravel Surface Course (Uncrushed) for the Repair/Maintenance of Unpaved Shoulder, K0570+000 - K0575+5400 along Magapit-Mission Road (S00681LZ), Buguey, Cagayan	Maintenance Section	NO	Shopping	Not applicable	10/23/2019	Not applicable	10/29/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	11/6/2019	11/7/2019	11/8/2019	11/18/2019	12/12/2019	SR2019-06-002749	499,999.18			496,857.09			3	Not Applicable	10/29/2019	10/29/2019	10/29/2019	11/4/2019	11/18/2019	
	19BBG0044 - Purchase of Uniforms for Lakbay Alalay, Within the District	Maintenance Section	NO	Shopping	Not applicable	10/23/2019	Not applicable	10/29/2019	10/29/2019	10/29/2019	11/4/2019	11/5/2019	11/6/2019	11/7/2019	11/8/2019	11/18/2019	12/11/2019	SR2019-06-002749	134,032.50			132,142.50			3	Not Applicable	10/29/2019	10/29/2019	10/29/2019	11/4/2019	11/18/2019	
	19BBG0045 (Re-advertised) - Furnishing of Vehicle Parts and Accessories for the Repair/Maintenance of Service Vehicle SKA-457, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	11/19/2019	Not applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/14/2019	12/27/2019	SR2019-06-002749	95,000.00			92,781.00			3	Not Applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	12/14/2019	

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	19BBG0046 - Supply and Delivery of Office Supplies for use in NTRSP Section Manual and Automated Traffic Count CY 2019, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/6/2019	Not applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/30/2019	12/17/2019	SR2019-06-002570	76,700.00			75,850.00			3	Not Applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/30/2019	
	19BBG0047 - Supply and Delivery of Personal Protective Equipment for use of RBIA, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/6/2019	Not applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/30/2019	Partially delivered	SR2019-07-005080	183,000.00			179,700.00			3	Not Applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/30/2019	
	19BBG0048 - Supply and Delivery of Personal Protective Equipment and Office Supplies for use of BMS, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/6/2019	Not applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/30/2019	Partially delivered	SR2019-07-005131	183,800.00			182,888.00			3	Not Applicable	11/12/2019	11/12/2019	11/12/2019	11/14/2019	11/30/2019	
	19BBG0049 - Supply and Delivery of Fuel for the Desilting of Cagayan River-Aparri, Aparri, Cagayan	Maintenance Section	NO	Public Bidding	11/15/2019	11/18/2019	11/25/2019	12/5/2019	12/5/2019	12/5/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/16/2019	4/17/2020	Contract Signing	SR2019-07-007867	23,191,071.59			21,259,618.22			3	11/25/2019	12/5/2019	12/5/2019	12/5/2019	12/11/2019	4/17/2020	
	19BBG0050 - Supply and Delivery of Conference table for use in the Conference Room, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/13/2019	Not applicable	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	11/26/2019	11/27/2019	12/9/2019	P.O. has been received by the Supplier	SR2019-07-005080	135,000.00			134,376.00			3	Not Applicable	11/19/2019	11/19/2019	11/19/2019	11/21/2019	12/9/2019	
	19BBG0051 (Re-advertised) - Purchase of One (1) Unit Blue Print Machine, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/19/2019	Not applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/14/2019	P.O. has been received by the Supplier	SR2019-07-004949	155,000.00			154,000.00			3	Not Applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	12/14/2019	
	19BBG0052 (Re-advertised) - Repair/Maintenance of Service Vehicle UDQ-114 Isuzu Altera, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	11/19/2019	Not applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	12/14/2019	Delivered but not yet inspected	SR2019-06-002570	218,010.00			200,875.00			3	Not Applicable	11/26/2019	11/26/2019	11/26/2019	11/28/2019	12/14/2019	
	19BBG0053 - Repair/ Maintenance of CS 3097 ISUZU MUX assigned in the Maintenance Section, DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	11/22/2019	Not applicable	11/28/2019	11/28/2019	11/28/2019	11/29/2019	12/2/2019	12/4/2019	12/5/2019	12/6/2019	12/16/2019	Delivered but not yet inspected	SR2019-11-009956	70,000.00			64,057.00			3	Not Applicable	11/28/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	

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					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)	
	19BBG0054 - Furnishing of Various Office Supplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	NO	Shopping	Not applicable	11/22/2019	Not applicable	11/28/2019	11/28/2019	11/28/2019	11/29/2019	12/2/2019	12/4/2019	12/5/2019	12/6/2019	12/16/2019	Partially delivered	GAA 2019	280,000.00			274,220.00			3	Not Applicable	11/28/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	
	19BBG0055 - Purchase of One (1) Unit Laptop (w/ Software), DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	12/11/2019	Not applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	1/2/2020	P.O. has been received by the Supplier	GAA 2018	155,000.00			147,775.00			3	Not Applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	1/2/2020	
	19BBG0056 - Purchase of Laboratory Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	NO	Shopping	Not applicable	12/11/2019	Not applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	1/2/2020	Delivered but not yet inspected	GAA 2019	85,000.00			80,000.00			3	Not Applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	1/2/2020	
	19BBG0057 - Purchase of Epson 5 in 1 Copier, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	NO	Shopping	Not applicable	12/11/2019	Not applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	1/2/2020	Delivered but not yet inspected	GAA 2018	360,000.00			354,000.00			3	Not Applicable	12/17/2019	12/17/2019	12/17/2019	12/18/2019	1/2/2020	
	19BBG0058 - Purchase of Boat for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	12/13/2019	Not applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	1/2/2020	1/12/2020	Contract Signing	SR2019-07-007867	220,000.00			217,800.00			3	Not Applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	1/12/2020	
	19BBG0059 - Purchase of IT Equipment for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	12/13/2019	Not applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	1/2/2020	1/12/2020	Contract Signing	SR2019-07-007867	505,225.00			505,500.00			3	Not Applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	1/12/2020	
	19BBG0060 - Purchase of Personal Protective Equipment for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	12/13/2019	Not applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	1/2/2020	1/12/2020	Contract Signing	SR2019-07-007867	300,000.00			297,000.00			3	Not Applicable	12/19/2019	12/19/2019	12/19/2019	12/20/2019	1/12/2020	
	19BBG0061 - Purchase of IT Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	12/20/2019	Not applicable	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020	1/6/2020	1/7/2020	1/17/2020	Contract Signing	SR2019-11-009956	180,000.00			179,000.00			3	Not Applicable	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/17/2020	

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					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)	
	19BBG0062 - Purchase of Office Supplies for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	12/20/2019	Not applicable	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020	1/6/2020	1/7/2020	1/17/2020	Contract Signing	SR2019-07-007867	99,616.86			96,090.00			3	Not Applicable	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/17/2020	
																		Total Alloted Budget of Procurement Activities	36,547,248.94	-	-											
																		Total Contract Price of Procurement Activites Conducted				34,431,958.61	-	-								
																		Total Savings (Total Alloted Budget - Total Contract Price)	2,115,290.33	-	-											

ON-GOING PROCUREMENT ACTIVITIES

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	20BBG0001 - Purchase of Office Equipment for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	NO	Shopping	Not applicable	1/14/2020	Not applicable	1/21/2020	1/21/2020	1/21/2020	-	-	-	-	-	-	-	SR2019-07-007867	485,300.00			-			-	Not Applicable	1/21/2020	1/21/2020	1/21/2020	-	-	
																		Total Alloted Budget of On-going Procurement Activities	485,300.00	-	-											

Prepared by:

ALFONSO H. BACLIG, JR.
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
BAC, Chairperson

APPROVED:

JAMES P. FERRER
OIC-District Engineer