

(DPWH Bohol 2nd DEO) Procurement Monitoring Report for Goods as of July 3, 2020

[illegible]

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity													Sou rce of Fun ds	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil ity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Laser Measuring & Rangefinder with	2nd DEO										-																			
	Bluetooth Measuring Tool for use in the Construction Section	Ubay, Bohol										-																			
	20-03-019	DPWH- Bohol	NO	Shopping	N/A	17/03/2020	N/A	N/A	24/03/2020	25/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020	29/03/2020	13/04/2020		GoP	114,441.00			105,052.00									
	Electrical Supplies for use in the Motorpool and for the Replacement of Busted Light of GuardHouse at DPWH Bohol II DEO, Ubay, Bohol	2nd DEO Ubay, Bohol										-																			
	20-03-018	DPWH- Bohol	NO	Shopping	N/A	16/04/2020	N/A	N/A	23/04/2020	24/04/2020	25/04/2020	26/04/2020	27/04/2020	28/04/2020	28/04/2020	13/05/2020		GoP	21,000.00			19,400.00									
	Vehicle Repair/Maintenance for use in the Service Vehicle Zebra Ranchero with Plate No. GCN824 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-017	DPWH- Bohol	NO	Shopping	N/A	16/03/2020	N/A	N/A	23/03/2020	24/03/2020	25/03/2020	26/03/2020	27/03/2020	28/03/2020	28/03/2020	12/04/2020		GoP	12,500.00			11,500.00									
	Starter Motor, Battery 7 Plates for use in the Service Vehicle Multicab 076005 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-016	DPWH- Bohol	NO	Shopping	N/A	16/03/2020	N/A	N/A	23/03/2020	24/03/2020	25/03/2020	26/03/2020	27/03/2020	28/03/2020	28/03/2020	12/04/2020		GoP	26,200.00			24,720.00									
	Vehicle Repair/Maintenance for use in the Service Vehicle Mazda Pick-up with Plate No. GJR 790 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-015	DPWH- Bohol	NO	Shopping	N/A	16/03/2020	N/A	N/A	23/03/2020	24/03/2020	25/03/2020	26/03/2020	27/03/2020	28/03/2020	28/03/2020	12/04/2020		GoP	49,500.00			48,000.00									
	Computer Box for use in the Service Vehicle Hyundai Traget with Plate No. 150406 assigned in the Admin Section	2nd DEO Ubay, Bohol										-																			
	20-03-014	DPWH- Bohol	NO	Shopping	N/A	11/03/2020	N/A	N/A	18/03/2020	19/03/2020	20/03/2020	21/03/2020	22/03/2020	23/03/2020	23/03/2020	07/04/2020		GoP	216,000.00			214,375.00									
	Toner for the Photocopier for use in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-013A	DPWH- Bohol	NO	Shopping	N/A	28/02/2020	N/A	N/A	06/03/2020	07/03/2020	08/03/2020	09/03/2020	10/03/2020	11/03/2020	11/03/2020	26/03/2020		GoP	48,400.00			47,100.00									
	Alcohol & Thermal Scanner for use of all DPWH Bohol 2nd DEO Employees as well as all Visitors entering the DPWH premises	2nd DEO Ubay, Bohol										-																			
	20-03-013	DPWH- Bohol		Shopping	N/A	28/02/2020	N/A	N/A	06/03/2020	07/03/2020	08/03/2020	09/03/2020	10/03/2020	11/03/2020	11/03/2020	26/03/2020		GoP	45,000.00			44,000.00									
	Cutting Edge with Plow Bolts for use in the Heavy Equipment Road Road Grader with DPWH Property No. N1423 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-012	DPWH- Bohol	NO	Shopping	N/A	28/02/2020	N/A	N/A	06/03/2020	07/03/2020	08/03/2020	09/03/2020	10/03/2020	11/03/2020	11/03/2020	26/03/2020		GoP	31,500.00			31,050.00									
	Spare Parts for use in the Service Vehicle Mitsubishi L-300 with DPWH Property No. H1-6383 and Plate No. B1-Y693 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-03-011	DPWH- Bohol	NO	Shopping	N/A	28/02/2020	N/A	N/A	06/03/2020	07/03/2020	08/03/2020	09/03/2020	10/03/2020	11/03/2020	11/03/2020	26/03/2020		GoP	55,600.00			54,000.00									
	Measuring Wheel (in meters) for use in the Annual Visual ROCOND Survey of the Planning and Design Section	2nd DEO Ubay, Bohol										-																			
	20-02-010A	DPWH- Bohol	NO	Shopping	N/A	10/02/2020	N/A	N/A	17/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020	22/02/2020	22/02/2020	08/03/2020		GoP	258,300.00			257,000.00									
	Spare Parts for use in the Heavy Equipment Backhoe Loader with DPWH Property No. LX34 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-02-010	DPWH- Bohol	NO	Shopping	N/A	19/02/2020	N/A	N/A	26/02/2020	27/02/2020	28/02/2020	29/02/2020	01/03/2020	02/03/2020	02/03/2020	17/03/2020		GoP	45,720.00			45,461.00									
	Spare Parts for use in the Service Vehicle L-300 (ADE 2854) assigned in the PDS Section	2nd DEO Ubay, Bohol										-																			
	20-02-009A	DPWH- Bohol	NO	Shopping	N/A	10/02/2020	N/A	N/A	17/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020	22/02/2020	22/02/2020	08/03/2020		GoP	171,600.00			171,000.00									
	Spare Parts for use in the Heavy Equipment Dump Truck with DPWH Property No. H3-6642 assigned in the Maintenance Section	2nd DEO Ubay, Bohol										-																			
	20-02-009	DPWH- Bohol	NO	Shopping	N/A	05/02/2020	N/A	N/A	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	17/02/2020	17/02/2020	03/03/2020		GoP	983,000.00			976,250.00									
	Thermoplastic Powder Paint White & etc. for use in the Reapplication of Thermoplastic Pavement Markings along TER K0122+(-076)-K0153+ 569 (Section ID: S00099BH, Road ID: R00001BH)	2nd DEO Ubay, Bohol										-																			
	20-02-008	DPWH- Bohol	NO	Shopping	N/A	04/02/2020	N/A	N/A	11/02/2020	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	16/02/2020	02/03/2020		GoP	999,600.00			999,005.00									
	Materials for use in the Repair/ Maintenance of National Roads: Asphalt Overlay Along TER K0122+ (-076)- K0153+569	2nd DEO Ubay, Bohol										-																			

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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	
	(Intermittent Section)																													
20-02-007	Materials for use in the Reapplication of Thermoplastic Pavement Markings Along (DGR) & LIR	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	04/02/2020	N/A	N/A	11/02/2020	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	16/02/2020	02/03/2020	GoP	980,000.00			972,800.00									
20-02-006	Materials for use in the Repair and Cracks and Major Scaling Along National Roads within the District TNR, LIR, TER, DGR, SDR, ASILR (Section ID: S00106BH, Road ID: R00031BH)	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	04/02/2020	N/A	N/A	11/02/2020	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	16/02/2020	02/03/2020	GoP	533,800.00			528,161.00									
20-02-005	Materials for use in the Repainting of Guardrails, Parapet & Concrete Bridges (CSBR) K0174+(-001)-K0189+158 (ASILR) Antequera-San Isidro-Libertad Road K0026+(-714)- K0037+740 (Section ID: S00106BH, Road ID: R00031BH)	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	04/02/2020	N/A	N/A	11/02/2020	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	16/02/2020	02/03/2020	GoP	998,606.00			960,880.00									
20-02-004	Materials for use in the Repainting of Concrete Pavement Markings, Edge and Center Line Along SDR K0077+(-474)-K0098+233 and (Section ID: S0043BH, Road ID: R0013BH) and TNR K0058+(-118)-K0071+589 (Section ID: S00099BH, Road ID: R0001BH), TNR K0072+(-326)- K0121+954 (Section ID: S00104BH, Road ID: R00002BH)	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	05/02/2020	N/A	N/A	12/02/2020	13/02/2020	14/02/2020	15/02/2020	16/02/2020	17/02/2020	17/02/2020	03/03/2020	GoP	990,792.00			969,494.00									
20GHC0001	Materials for use in the Repair/ Maintenance of DPWH Motorpool Building, Bohol II DEO, Ubay, Bohol	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Competitive Bidding	N/A	10/06/2020	N/A	N/A	17/06/2020	18/06/2020	19/06/2020	20/06/2020	21/06/2020	22/06/2020	22/06/2020	07/07/2020	GoP	1,537,960.96			1,530,235.21									
20GHC0002	Materials for use in the Repair/ Maintenance of DPWH Building Quality Assurance Office & Laboratory Bohol II District Engineering Office, Bood, Ubay, Bohol	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Competitive Bidding	N/A	10/06/2020	N/A	N/A	17/06/2020	18/06/2020	19/06/2020	20/06/2020	21/06/2020	22/06/2020	22/06/2020	07/07/2020	GoP	1,131,061.04			1,125,411.66									
20GHC0003	Furnishing/Supplying of the Following Laboratory Equipment for use in the Quality Assurance Section	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Competitive Bidding	N/A	22/06/2020	N/A	N/A	29/06/2020	30/06/2020	01/07/2020	02/07/2020	03/07/2020	04/07/2020	04/07/2020	19/07/2020	GoP	1,004,000.00			999,000.00									
20-02-003	Materials for use in the Reapplication of Thermoplastic Pavement Markings Along TNR K0058+(-118)-K0071+589 (Section ID: S00096BH, Road ID: R00002BH), (TNR) +(-326)-K0121+954 (Section ID: S00104BH, Road ID: R00002BH)	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	03/02/2020	N/A	N/A	10/02/2020	11/02/2020	12/02/2020	13/02/2020	14/02/2020	15/02/2020	15/02/2020	01/03/2020	GoP	998,750.00			975,625.00									
20-02-002	LED Solar Integrated Streetlights For use in the DPWH Bohol 2nd DEO Compound	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	31/01/2020	N/A	N/A	07/02/2020	08/02/2020	09/02/2020	10/02/2020	11/02/2020	12/02/2020	12/02/2020	27/02/2020	GoP	250,000.00			242,800.00									
Total Alloted Budget of Procurement Activities																		14,336,600.00												
Total Contract Price of Procurement Activities Conducted																					13,974,894.09									
Total Savings (Total Alloted Budget - Total Contract Price)																					361,705.91									

Prepared by:

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Recommended for Approval by:

JUNIBE C. FROILAN
BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
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