

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2020 for Goods and Services


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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																																
200000100029000	20GB00013: Purchase, Delivery, and Installation of One (1) Unit Bridge Design Software	Planning and Design Division	NO	Competitive Bidding	5/21/2020	6/17/2020	6/24/2020	7/7/2020	7/7/2020	7/10/2020	7/15/2020	7/20/2020	7/20/2020	7/24/2020	7/27/2020			GoP	1,741,376.00		1,741,376.00	1,741,376.00		1,741,376.00	PICE, COA, BANTAY LANSANGAN	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		
200000100023000 200000100045000	20GB00022: Maintenance/Rehabilitation of In-Ground Traffic Survey Sites, Office Supplies and Materials under the National Traffic Survey Program (NRTSP)	Planning and Design Division	NO	Competitive Bidding	7/3/2020	7/9/2020	7/16/2020	7/30/2020	7/30/2020	8/3/2020	8/6/2020	8/10/2020	8/13/2020	8/24/2020	8/26/2020			GoP	17,014,525.00		17,014,525.00	16,700,000.00	11,356,669.20	5,343,330.80	PICE, COA, BANTAY LANSANGAN	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		
310306100078000 EAO	20GB00027: Purchase, Delivery and Installation of One (1) Unit Indoor LED Video Wall Display for use in the New Conference Room	Administrative Division	NO	Competitive Bidding	7/16/2020	7/22/2020	7/29/2020	8/11/2020	8/11/2020	8/12/2020	8/17/2020	8/18/2020	8/20/2020	8/26/2020	9/2/2020			GoP	2,165,000.00		2,165,000.00	1,678,375.00		1,678,375.00	PICE, COA, BANTAY LANSANGAN	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		
310205100226000 EAO	20GB00028: Purchase and Delivery of Tires and Batteries for Use in the Operation of various Equipment and Service Vehicles assigned at DPWH Regional Office No. 02 thru Ordering Agreement	Equipment Management Division	NO	Competitive Bidding	7/16/2020	7/22/2020	7/29/2020	8/18/2020	8/18/2020	8/19/2020	8/21/2020	8/24/2020	8/27/2020	9/8/2020	9/9/2020			GoP	1,423,700.00		1,423,700.00	1,416,000.00		1,416,000.00	PICE, COA, BANTAY LANSANGAN	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		
200000100029000	20GB00029: Purchase, Delivery and Installation of Four (4) Units Highway Design Software	Planning and Design Division	NO	Competitive Bidding	7/16/2020	8/12/2020	8/19/2020	9/1/2020	9/1/2020	9/2/2020	9/4/2020	9/16/2020	9/18/2020	9/24/2020	9/25/2020			GoP	1,250,000.00		1,250,000.00	1,160,000.00		1,160,000.00	PICE, COA, BANTAY LANSANGAN	8/12/2020	8/12/2020	8/12/2020	8/12/2020	8/12/2020		
	20GB00032: Purchase and Delivery of Survey and IT Equipment	Planning and Design Division	NO	Competitive Bidding	8/3/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020									GoP	1,891,500.00		1,891,500.00	-			PICE, COA, BANTAY LANSANGAN	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020		Failed Bidding (advertised with ID No. 20GB00066)
100000100001000	19GB00145: Purchase and Delivery of Brand New Dredging Equipment (Land Based Equipment – Two (2) Units Dump Truck and One (1) Unit Pick-up); Lot 2: Pick Up	Equipment Management Division	NO	Competitive Bidding	9/17/2020	9/25/2020	10/2/2020	10/20/2020	10/20/2020	10/21/2020	10/23/2020	11/18/2020	11/24/2020	12/4/2020	12/8/2020			GoP	1,834,974.00		1,834,974.00	1,815,000.00		1,815,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 4: Generator Set with Tower Light	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	11/9/2020	11/26/2020	12/2/2020	12/11/2020	12/15/2020			GoP	900,000.00		900,000.00	880,000.00		880,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 2: Self-Propelled Barge	Equipment Management Division	NO	Competitive Bidding	7/16/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020									GoP	44,000,000.00		44,000,000.00				PICE, COA, BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		Failed Bidding (For re-advertisement)
	20GB00089: Supply and Delivery of IT Equipment for Use in the Maintenance Division and Maintenance Section of DEOs of DPWH Region II	Maintenance Division	NO	Competitive Bidding	11/24/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020									GoP	1,040,000.00		1,040,000.00				PICE, COA, BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		Failed Bidding (To be advertised under GAA FY 2021)
	20GB00086: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Regional Office II	NO	Competitive Bidding	12/2/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020									GoP	3,208,100.00		3,208,100.00				PICE, COA, BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		Failed Bidding (To be advertised under GAA FY 2021)
	20GB00086: Supply and Delivery of Survey and IT Equipment (Specialized Application Software Use) for use in the Planning and Design Division	Planning and Design Division	NO	Competitive Bidding	12/2/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020									GoP	3,664,000.00		3,664,000.00				PICE, COA, BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		Failed Bidding (To be advertised under GAA FY 2021)
Total Allotted Budget of Procurement Activities																		80,123,175.00														
Total Contract Price of Procurement Activities Conducted																					25,592,761.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					54,530,414.00											

ON-GOING PROCUREMENT ACTIVITIES																																	
100000100001000	19GB00145: Purchase and Delivery of Brand New Dredging Equipment (Land Based Equipment – Two (2) Units Dump Truck and One (1) Unit Pick-up); Lot 1: Dump Truck	Equipment Management Division	NO	Competitive Bidding	9/17/2020	9/25/2020	10/2/2020	10/20/2020	10/20/2020	10/21/2020	11/27/2020	12/28/2020	12/28/2020					GoP	8,960,000.00		8,960,000.00	-				PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 3: Backhoe Loader	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020					GoP	7,250,000.00		7,250,000.00	-				PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 5: Self Loading w/ Telescopic Boom Crane	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020					GoP	9,000,000.00		9,000,000.00	-				PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 6: Prime Mover w/ Low Bed Trailer	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020					GoP	9,100,000.00		9,100,000.00	-				PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		


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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)
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 7: Dump Truck	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020					GoP	4,250,000.00		4,250,000.00	-			PICE; COA; BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 8: Wheel Loader	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020					GoP	5,500,000.00		5,500,000.00	-			PICE; COA; BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020		
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 1: Specialized Amphibious Excavator (AMPEX)	Equipment Management Division	NO	Competitive Bidding	7/16/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020 12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020					GoP	60,000,000.00		60,000,000.00				PICE; COA; BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		
Awaiting for SARO	21GB00001: Contract for Supply/Provision of Fuel (Unleaded Gasoline and Blended Diesel) and Lubricants for CY 2021 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Cagayan	Equipment Management Division	YES	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020											GoP	4,900,000.00		4,900,000.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
Awaiting for SARO	21GB00002: Contract for Supply/Provision of Fuel (Blended Diesel) for CY 2021 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Equipment Management Division	YES	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020											GoP	1,012,500.00		1,012,500.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
400400000001000.EAO 300200100003000.EAO	20GB00070: Contract for Supply/Provision of Fuel and Lubricants for use of Various Service Vehicles and Equipment for the Strengthening Rehabilitation and Recovery Efforts in Typhoon-Hit Areas, Cagayan	Equipment Management Division	NO	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020					GoP	5,000,000.00		5,000,000.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	20GB00071: Supply and Delivery of Various Shop Tools and Equipment for use in the Area Equipment Sections (Batanes, Cagayan, Isabela, Nueva Vizcaya, and Quirino) of DPWH Region II	Equipment Management Division	NO	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	1/3/1900	12/28/2020									GoP	6,250,000.00		6,250,000.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	20GB00058 (re-ad): Proposed Upgrading of Electrical System including Furnishing of Two (2) Units Brand New Generator Set, DPWH Regional Office II	Planning and Design Division	NO	Competitive Bidding	11/19/2020	12/30/2020												GoP	11,476,249.51		11,476,249.51				PICE; COA; BANTAY LANSANGAN	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021		
Total Allotted Budget of On-going Procurement Activities																			132,698,749.51													

Prepared by:


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Recommended for Approval by:


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