Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Cangmating, Sibulan, Negros Oriental
(035) 522-0635

March 17, 2021

ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board – TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines

Madame:

Submitted herewith is the Procurement Monitoring Report for July to December 2020 (2nd Semester) for Civil Works and Goods of this district. A soft copy has been emailed to monitoring@gppb.gov.ph.

NOLI M. ALCANTARA
OIC, District Engineer

RO7.20 MESB/NSV/NMA

Procurement Monitoring Report for Goods from July to December, 2020

Name of Agency: **Name of Agency:** DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
PR#20-07-072 / Contract ID No. 20GHK0004	Various Construction Materials for the implementation of Maintenance of National Roads and Bridges. (3rd Quarter 2019)(Under 71X special maintenance- Traffic Services Maintenance)	Maintenance Section	Small Value Procurement (Bidding)		7/30/2020 - 8/6/2020	8/6/2020	8/18/2020	8/18/2020	8/19/2020		8/27/2020	9/1/2020	9/2/2020			GAA FY 2020	3,339,675.00	3,339,675.00		3,321,710.00	3,321,710.00		1) COA 2) PICE 3) BBC 4) NORCA	8/4/2020 8/4/2020 8/4/2020 7/19/2020	8/4/2020 8/4/2020 8/4/2020 7/19/2020	8/-/2020 8/-/2020 8/-/2020 7/19/2020	8/4/2020 8/4/2020 8/4/2020 7/15/2020				
PR#20-07-074	Construction materials for the repair of Drainage structure, road slope, other structures and response to emergencies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		8/5/2020			8/10/2020	8/11/2020		8/14/2020					GAA FY 2020	260,000.00	260,000.00		255,000.00	255,000.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-07-080	Various office supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		8/5/2020			8/10/2020	8/11/2020		8/14/2020					GAA FY 2020	990,000.00		990,000.00	981,000.00		981,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-083	Fuel for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		8/5/2020			8/10/2020	8/11/2020		8/14/2020					GAA FY 2020	807,500.00	807,500.00		726,700.00	726,700.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-085	Equipment Rental for use in transporting the payloader to be used in various Maintenance activites and response to emregences.	Maintenance Section	Small Value Procurement (Shopping)		8/11/2020			8/18/2020	8/19/2020		8/21/2020					GAA FY 2020	54,000.00	54,000.00		53,400.00	53,400.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-092	Fuel for use in the Construction Section.	Construction Section	Small Value Procurement (Shopping)		8/11/2020			8/18/2020	8/19/2020		8/21/2020					GAA FY 2020	500,000.00		500,000.00	463,867.50		463,867.50	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-093	Various construction materials for use in fabrication of bridge load limit signs for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		8/20/2020			8/26/2020	8/27/2020		9/1/2020					GAA FY 2020	67,075.00	67,075.00		66,395.00	66,395.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-096	Various Construction Materials for the implementation of Maintenance of National Roads and Bridges under 41X emergency project (rep.fmaint. Of Mabaha bridge (abutment B) brgy. Mayapas,Mabinay.	Maintenance Section	Small Value Procurement (Shopping)		8/25/2020			9/2/2020	9/3/2020		9/7/2020					GAA FY 2020	121,850.00	121,850.00		56,100.00	56,100.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-099	Spare parts for replacement of defective parts of MUX-FAE 3945	Maintenance Section	Small Value Procurement (Shopping)		8/29/2020			9/4/2020	9/7/2020		9/10/2020					GAA FY 2020	61,200.00		61,200.00	61,200.00		61,200.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-08-100	Fuel for use in the Quality Assurance service vehicles in the conduct of soil exploration test on the site.	Quality Assurance Section	Small Value Procurement (Shopping)		9/5/2020			9/9/2020	9/10/2020		9/14/2020					GAA FY 2020	275,000.00		275,000.00	186,300.00		186,300.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-101	Various spare parts for use in Isuzu D-Max AAD 7124.	Planning and Design Section	Small Value Procurement (Shopping)		9/5/2020			9/9/2020	9/10/2020		9/14/2020					GAA FY 2020	76,308.00		76,308.00	4,650.00		4,650.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-102	Various spare parts for replacement of defective parts of Isuzu D-Max AAR 4838.	Construction Section	Small Value Procurement (Shopping)		9/5/2020			9/9/2020	9/10/2020		9/14/2020					GAA FY 2020	62,100.00		62,100.00	61,750.00		61,750.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-103	Office Supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		9/5/2020			9/9/2020	9/10/2020		9/14/2020					GAA FY 2020	60,000.00		60,000.00	55,980.00		55,980.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-105	Construction materials for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		9/5/2020			9/9/2020	9/10/2020		9/14/2020					GAA FY 2020	70,000.00	70,000.00		69,000.00		69,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-108	Various spare parts for replacement of defective parts of Isuzu D-Max AEA 2811.	Maintenance Section	Small Value Procurement (Shopping)		9/9/2020			9/15/2020	9/17/2020		9/21/2020					GAA FY 2020	70,200.00	70,200.00		70,000.00	70,000.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-09-110	Office supplies for use in the Maintenance Section.	Maintenance Section	Small Value Procurement (Shopping)		9/17/2020			9/22/2020	9/23/2020		9/25/2020					GAA FY 2020	129,603.00	129,603.00		100,717.00	100,717.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-117	Construction materials for use in the repair of unpaved shoulder along National Road (Dumaguete to Mabinay) in connection with the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		10/16/2020			10/23/2020	10/26/2020		10/28/2020					GAA FY 2020	200,000.00	200,000.00		198,750.00	198,750.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-119	Various office supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		10/16/2020			10/23/2020	10/26/2020		10/28/2020					GAA FY 2020	510,000.00		510,000.00	474,630.00		474,630.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-121	Various office supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		10/16/2020			10/23/2020	10/26/2020		10/28/2020					GAA FY 2020	59,500.00		59,500.00	59,325.00		59,325.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-124	Calibration of SP3CTPA SP80 Rover & Receiver, LEICA VIVA GS15 Rover & Receiver and Electronic Total Station (HI TARGET ZTS 320R.	Planning and Design Section	Small Value Procurement (Shopping)		10/27/2020			11/3/2020	11/4/2020		11/6/2020					GAA FY 2020	105,000.00		105,000.00	103,000.00		103,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-126	Fuels for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		10/27/2020			11/3/2020	11/4/2020		11/6/2020					GAA FY 2020	370,000.00		370,000.00	358,800.00		358,800.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-128	Spare parts and installation for replacement of defective parts of Mitsubishi Strada S3T 328.	Maintenance Section	Small Value Procurement (Shopping)		10/27/2020			11/3/2020	11/4/2020		11/6/2020					GAA FY 2020	181,907.00		181,907.00	169,444.71		169,444.71	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-129	Spare parts and installation for replacement of defective parts of UD Dumptruck HB-6746.	Maintenance Section	Small Value Procurement (Shopping)		10/27/2020			11/3/2020	11/4/2020		11/6/2020					GAA FY 2020	68,100.00	68,100.00		62,480.00	62,480.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-130	T-Shirt and Tarpaulin for the 18th Day Campaign to End Violence against Women CY 2020.	Planning and Design Section	Small Value Procurement (Shopping)		11/4/2020			11/9/2020	11/10/2020		11/13/2020					GAA FY 2020	50,000.00		50,000.00	50,000.00		50,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-10-131	Spare parts and installation for replacement of defective parts of Toyota Hi-Lux YJB 674.	Construction Section	Small Value Procurement (Shopping)		11/4/2020			11/9/2020	11/10/2020		11/13/2020					GAA FY 2020	149,767.00		149,767.00	148,211.36		148,211.36	1) COA 2) PICE 3) BBC 4) NORCA								

Procurement Monitoring Report for Goods from July to December, 2020

Name of Agency: **Name of Agency:** DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
PR#20-10-152	Electronic and communication supplies for use in this office.	Administrative Section	Small Value Procurement (Shopping)		11/4/2020			11/9/2020	11/10/2020		11/13/2020					GAA FY 2020	297,980.00		297,980.00	143,600.00		143,600.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-11-143	Various office supplies for use in Finance Section	Finance Section	Small Value Procurement (Shopping)		11/26/2020			12/4/2020	12/7/2020		12/10/2020					GAA FY 2020	219,202.00		219,202.00	263,000.00		263,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-11-146	Office equipment for use in the Procurement Unit.	Administrative Section	Small Value Procurement (Shopping)		11/26/2020			12/4/2020	12/7/2020		12/10/2020					GAA FY 2020	135,000.00		135,000.00	133,828.00		133,820.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-11-154	Spare parts and installation for replacement of defective parts of Ford Ranger NCH 3062/ 072802.	Planning and Design Section	Small Value Procurement (Shopping)		11/26/2020			12/4/2020	12/7/2020		12/10/2020					GAA FY 2020	73,595.00		73,595.00	65,808.00		65,808.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-11-157	Vehicle rental, Portalet and repair/install new concrete pedestal for on-ground site along Dumaguete North Road, Mabinay-Bayawan Road and Mabinay-Ayungon Road.	Planning and Design Section	Small Value Procurement (Shopping)		12/4/2020			12/11/2020	12/14/2020		12/16/2020					GAA FY 2020	414,500.00		414,500.00	414,010.00		414,010.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-158	Spare parts and installation for replacement of defective parts of Mitsubishi Strada S12 348 / HI 6574.	Maintenance Section	Small Value Procurement (Shopping)		12/4/2020			12/11/2020	12/14/2020		12/16/2020					GAA FY 2020	61,500.00		61,500.00	59,950.00		59,950.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-159	Spare parts and installation for replacement of defective parts of Isuzu Elf Dumptruck, S12 550.	Maintenance Section	Small Value Procurement (Shopping)		12/4/2020			12/11/2020	12/14/2020		12/16/2020					GAA FY 2020	95,080.00	95,080.00		41,100.00	41,100.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-160	Various construction materials for the implementation of Maintenance of National Roads and Bridges (4th Quarter).	Maintenance Section	Small Value Procurement (Shopping)		12/4/2020			12/11/2020	12/14/2020		12/16/2020					GAA FY 2020	948,880.00		948,880.00	933,780.00		933,780.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-165	Office supplies for use in Maintenance Section.	Maintenance Section	Small Value Procurement (Shopping)		12/15/2020			12/25/2020	12/29/2020		12/29/2020					GAA FY 2020	90,750.00	90,750.00		89,300.00	89,300.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-173	Spare parts and installation for replacement of defective parts of Isuzu D-Max GA° 2719 / 091805.	Maintenance Section	Small Value Procurement (Shopping)		12/15/2020			12/25/2020	12/29/2020		12/29/2020					GAA FY 2020	52,000.00	52,000.00		50,600.00	50,600.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-174	Various construction materials for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		12/15/2020			12/25/2020	12/28/2020		12/29/2020					GAA FY 2020	573,275.00	573,275.00		552,950.00	552,950.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-181	Consolidated office supplies for use in this office.	Administrative Section	Small Value Procurement (Shopping)		12/12/2020			12/29/2020	12/29/2020		12/29/2020					GAA FY 2020	195,197.00		195,197.00	188,968.00		188,968.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-183	General Merchandise for use in RBIA activities.	Planning and Design Section	Small Value Procurement (Shopping)		12/12/2020			12/26/2020	12/29/2020		12/29/2020					GAA FY 2020	157,600.00		157,600.00	157,328.56		157,328.56	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-184	General Merchandise for use in NRTSP.	Planning and Design Section	Small Value Procurement (Shopping)		12/12/2020			12/26/2020	12/29/2020		12/29/2020					GAA FY 2020	351,625.00		351,625.00	346,864.00		346,864.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#20-12-185	Various office supplies for use in Planning and Design section as per guidelines on the 2020 Fund Utilization for the preparation of RAP and EIA Documents and related surveys.	Planning and Design Section	Small Value Procurement (Shopping)		12/12/2020			12/26/2020	12/29/2020		12/29/2020					GAA FY 2020	414,100.00		414,100.00	402,572.56		402,572.56	1) COA 2) PICE 3) BBC 4) NORCA								

Total Alloted Budget of Procurement Activities	6,335,853.00
Total Contract Price of Procurement Activities Conducted	12,012,031.69
Total Savings (total Alloted Budget-Total Contract Price)	(5,676,178.69)

ON-GOING PROCUREMENT ACTIVITIES

-x-x-x-																															

Total Alloted Budget of On-Going Procurement Activities

Prepared by:

MA. ERA S. BATUIGAS
Head, Procurement Unit

Recommended for Approval by:

NILDA S. VILLARIZA
BAC- Chairman

APPROVED:

NILDA C. CANTARA
OIC - District Engineer