Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2020 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	DATE OF RECEIPT OF INVITATION: Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
310105100236000	Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	Maintenance Section	Public Bidding	NO	Resolution No. 19-173	11/12/2019	11/19/2019 - 11/25/2019	11/27/2019	12/16/2019	12/16/2019	12/17/2020	12/27/2019	01/31/2020	02/10/2020	02/10/2020	07/28/2020	07/28/2020	EAO	10,400,000.00	10,400,000.00		10,258,000.00	10,258,000.00		COA,PCCI,NGO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	n/a	n/a	n/a	
200000100030000	Purchase of 4 pcs Tire 225/70/1217	Planning & Design Section	Shopping	NO	Resolution No. 20-02-003	n/a	n/a	n/a	02/26/2020	02/26/2020	02/27/2020	02/27/2020	02/28/2020	05/12/2020	05/13/2020	7/22/2020	07/22/2020	PDE	48,000.00		48,000.00	47,600.00		47,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Procurement of 10 processor & Chipset Inter at Memory/Ram Storage Display & Graphics for use of Planning & Design Section Personnel	Planning & Design Section	Public Bidding	NO	Resolution No. 20-133	n/a	02/28/2020 - 03/05/2020	;03/06/2020	05/18/2020	05/18/2020	06/03/2020	07/16/2020	07/17/2020	07/27/2020	07/27/2020	09/19/2020	09/19/2020	PDE	2,533,500.00		2,533,500.00	2,522,100.00		2,522,100.00	COA,PCCI,NGO	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	n/a	n/a	n/a	
300203101178000	Purchase of 6 unit Split Type Wall Mounted Check up Unit and General Cleaning Indoor & Outdoor w/ Additional freon dirty blower wheel and evaporator assy, 17 unit floor mounted/standing floor mounted unit check up and general indoor/outdoor w/ addtl freon dirty blower wheel and evaporator assy, 1 unit window type (Check up Unit and general cleaning) for use in general cleaning and additional freon of aircon units of DPWH Building	Administrative Section	Shopping	NO	Resolution No. 20-03-021	n/a	03/12/2020 - 03/18/2020	n/a	05/18/2020	05/18/2020	05/19/2020	05/19/2020	05/20/2020	07/20/2020	7/20/2020	09/19/2020	09/19/2020	EAO	53,900.00		53,900.00	53,660.00		53,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Procurement of 1,889 bags Thermoplastic Paint (White), 440 bags Thermoplastic Paint (Yellow), 237 bags Glass Beads, 1,472 liter Primer, 29 cyl LPG (50kg) content only	Maintenance Section	Public Bidding	NO	Resolution No. 20-140	05/15/2020	05/22/2020 - 05/28/2020	05/29/2020	06/11/2020	06/11/2020	6/17/2020	06/23/2020	06/24/2020	07/06/2020	07/06/2020	07/27/2020	07/27/2020	Routine Maintenance	7,000,000.00	7,000,000.00		6,986,194.00	6,986,194.00		COA,PCCI,NGO	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	n/a	n/a	n/a	
300203101178000	Purchase of 1 tank stainless tank 82 gals, 7pc PPR Male Adaptor 3/4, 5pc PPR Union Patente 3/4, 1pc PPR Pipe 3/4, 5pc G.I Reducer 1 x 3/4, 1pc Check Valve Swing type 3/4, 8pc PPR elbow 3/4, 1pc PPR T 3/4, 1 pc PPR Female Adaptor 3/4, 8pc Teplon 3/4, 2pc PPR Male Plug 3/4, 1pc Gate Valve 3/4	Administrative Section	Shopping	NO	Resolution No. 20-05-051	n/a	n/a	n/a	05/27/2020	05/27/2020	05/28/2020	05/28/2020	05/29/2020	07/20/2020	07/20/2020	08/04/2020	08/04/2020	EAO	19,340.00		19,340.00	14,446.00		14,446.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101104661000	Purchase of 1 pouch Detergent Powder (50grams), 146 bottle disinfectant, bleaching solution (1 liter), 2 pail disinfectant spray (3.785 gallons) and others	Administrative Section	Emergency Cases	NO	Resolution No. 20-06-054	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2020	07/03/2020	07/23/2020	07/23/2020	EAO	96,880.00		96,880.00	94,172.28		94,172.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202735000	Purchase of 6 pieces Coring Bit 4" dia. 15" ht. (46mm x 4mm) for use of QAS (Laboratory)	Quality Assurance Section	Shopping	NO	Resolution No. 20-06-058	n/a	06/15/2020 - 06/21/2020	n/a	06/29/2020	06/29/2020	07/01/2020	07'01/2020	07/02/2020	07/24/2020	07/24/2020	08/13/2020	08/13/2020	EAO	147,000.00		147,000.00	138,000.00		138,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214364000	Purchase of 1 unit P3SW for RACK3 3rd Generation, 1 job Delivery and site Installation for use of installation of ALE PBX Power Supply	Various Section	Direct Contracting	NO	Resolution No. 20-06-067	n/a	n/a	n/a	06/24/2020	06/24/2020	06/26/2020	06/29/2020	06/30/2020	07/28/2020	11/18/2020	11/25/2020	11/25/2020	EAO	53,104.95		53,104.95	53,104.95		53,104.95	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202737000	Purchase of 1 pc Face Recognition w/ fever detection (Temperature Sensor), 1 pc Uninterruptible Power Supply 625VA, 1 lot Project Installation, 2 pcs Automatic Alcohol Dispenser, 1L for use of the District Office for security Identification & Authentication	District/Administrative	Shopping	NO	Resolution No. 20-06-068	n/a	07/01/2020 - 07/07/2020	n/a	07/15/2020	07/15/2020	07/16/2020	07/16/2020	07/17/2020	08/06/2020	08/07/2020	09/19/2020	09/19/2020	EAO	162,000.00		162,000.00	156,464.00		156,464.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 1 Unit Diesel Welding Generator w/ Complete Accessories for use in the repair of Metal Structure of Bridges, fabrication of maintenance paraphernalia (Warning Signs) and power generating unit for various maintenance electrical equipment	Maintenance Section	Shopping	NO	Resolution No. 20-07-069	n/a	07/06/2020- 07/12/2020	n/a	07/20/2020	07/20/2020	07/21/2020	07/21/2020	07/22/2020	08/10/2020	08/11/2020	08/25/2020	08/25/2020	EAO	85,000.00	85,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 6 pcs Power Ink for Xerox Machine MP-C2004(Black), 6 pcs (Cyan), 6 pcs (Magenta), 6 pcs (Yellow) and Powder Ink for Xerox Machine MP-C200 (10pcs Black), 10pcs (Cyan), 10pcs (Magenta) & 10pcs (Yellow) for use of Planning & Design for 3rd Quarter	Planning & Design Section	Shopping	NO	Resolution No. 20-07-077	n/a	07/15/2020 - 07/21/2020	n/a	07/29/2020	07/29/2020	07/30/2020	07/31/2020	08/03/2020	08/13/2020	08/14/2020	09/08/2020	09/08/2020	PDE	659,120.00		659,120.00	599,200.00		599,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 1 roll Reflectorized Sticker (HIP) Red, 1 roll Reflectorized Sticker (HIP) White for use in the replacement of faded chevrons along various sections of National Roads	Maintenance Section	Shopping	NO	Resolution No. 20-07-080	n/a	07/21/2020 - 07/27/2020	n/a	08/04/2020	08/04/2020	08/05/2020	08/05/2020	08/06/2020	08/18/2020	08/20/2020	09/08/2020	09/08/2020	Maintenance Fund	216,240.00	216,240.00		214,077.60	214,077.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 83 bags Portland Cement, 2,552 kgs Reinforcing Steel Bar, Grade 40 & Other Materials for Fabrication of Road Right of Way Markers (New Design)	Maintenance Section	Shopping	NO	Resolution No. 20-07-081	n/a	07/20/2020 - 07/27/2020	n/a	08/04/2020	08/04/2020	08/05/2020	08/05/2020	08/06/2020	08/13/2020	08/13/2020	09/05/2020	09/05/2020	Maintenance Fund	167,000.00	167,000.00		145,347.56	145,347.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 1,006 bags Portland Ceement, 1,295.84 kgs Reinforcing Steel Bar, Grade 40 & other Materials for repair and Maintenance of Slope Protection along National Roads	Maintenance Section	Shopping	NO	Resolution No. 20-07-082	n/a	07/20/2020 - 07/27/2020	n/a	08/04/2020	08/04/2020	08/05/2020	08/05/2020	08/06/2020	08/13/2020	08/13/2020	09/05/2020	09/05/2020	Maintenance Fund	373,000.00	373,000.00		369,275.98	369,275.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 148 bags Portland Cement, 8 pcs PVC (3") Weep Holes for use in repair of damaged slope protection at Dibet B Bridge	Maintenance Section	Shopping	NO	Resolution No. 20-07-084	n/a	n/a	n/a	08/04/2020	08/04/2020	08/05/2020	08/05/2020	08/06/2020	08/13/2020	08/13/2020	09/05/2020	09/05/2020	Maintenance Fund	44,500.00	44,500.00		43,599.60	43,599.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 650 rolls Plastic Thread, size 250 to 300 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 20-07-085	n/a	07/20/2020 - 07/27/2020	n/a	08/04/2020	08/04/2020	08/05/2020	08/05/2020	08/06/2020	08/14/2020	08/17/2020	09/08/2020	09/08/2020	Maintenance Fund	97,500.00	97,500.00		96,525.00	96,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202738000	Purchase of 6 pcs Coring Bit 4" dia. X 15" ht. (46mm x 4mm) for use of QAS (Laboratory)	Quality Assurance Section	Shopping	NO	Resolution No. 20-07-087	n/a	08/03/2020 - 08/09/2020	n/a	08/17/2020	08/17/2020	08/19/2020	08/21/2020	08/24/2020	08/26/2020	08/26/2020	09/14/2020	09/14/2020	EAO	147,000.00		147,000.00	144,000.00		144,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202740000	Purchase of 10pcs Toner for MP2001L, 6pcs Toner for MP1600Le, 10pcs Toner for MP2501L, 10pcs Toner for MP2014AD for use in photocopier machines of various section for the 2nd and 2rd Quarter	Various Section	Direct Contracting	NO	Resolution No. 20-07-091	n/a	n/a	n/a	08/17/2020	08/17/2020	08/18/2020	08/18/2020	08/20/2020	09/09/2020	09/10/2020	12/10/2020	12/10/2020	EAO	107,470.40		107,470.40	107,470.40		107,470.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Purchase o bags Portland Cement, 8 cu.m Sand, 15 cu.m Gravel 602 bd.ft Form Lumber, Good-4 uses and other materials for use in Repair and Maintenance of Road Safety Facilities, District Wide	Maintenance Section	Public Bidding	NO	Resolution No. 20-07-096	n/a	07/24/2020 - 07/30/2020	n/a	08/13/2020	08/13/2020	08/18/2020	08/28/2020	09/01/2020	09/01/2020	09/01/2020	11/09/2020	11/09/2020	Maintenance Fund	3,200,000.00	3,200,000.00		3,181,741.50	3,181,741.50		COA,PCCI,NGO	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	n/a	n/a	n/a	
200000100017000	Purchase of 5pcs Bucket Tooth, 5pcs Lock, 5pcs Pin and other Spare Parts for use of Various Vehicle and Heavy Equipments	Various Section	Shopping	NO	Resolution No. 20-07-097	n/a	08/03/2020 - 08/09/2020	n/a	08/17/2020	08/17/2020	08/18/2020	08/18/2020	08/21/2020	09/03/2020	09/04/2020	09/24/2020	09/24/2020	PDE	472,150.00		472,150.00	466,442.00		466,442.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 9 Set Computer Desktop w/ Complete Accessories (Admin Use) for use of the District Office in encoding, printing, scanning, and preparation of various document (3rd Quarter)	Various Section	Public Bidding	NO	Resolution No. 20-166	n/a	08/28/2020 - 09/03/2020	09/04/2020	09/17/2020	09/17/2020	0918/2020	09/24/2020	09/25/2020	10/05/2020	10/05/2020	11/03/2020	11/03/2020	EAO	1,708,600.00		1,708,600.00	1,701,300.00		1,701,300.00	COA,PCCI,NGO	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020	n/a	n/a	n/a	
300116202740000	Purchase of 60 gallon alcohol, 70% Solution, Isopropyl, Ethyl for use of the District Office for disinfecting purposes (3rd Quarter)	Administrative Section	Shopping	NO	Resolution No. 20-08-125	n/a	n/a	n/a	09/01/2020	09/01/2020	09/02/2020	09/02/2020	09/03/2020	09/14/2020	09/15/2020	09/23/2020	09/23/2020	EAO	45,000.00		45,000.00	39,000.00		39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 1 lot Supply of Skilled Labor and Materials for change oil and replacement of filters of your GLTA-G4 Cummins Genset for preventive maintenance (Change oil & replacement of filters of GLTA-G4 Cummins Genset	Network & DPWH Main Building	Shopping	NO	Resolution No. 20-08-130	n/a	n/a	n/a	09/11/2020	09/11/2020	09/14/2020	09/14/2020	09/15/2020	10/07/2020	10/12/2020	10/30/2020	10/30/2020	EAO	40,000.00		40,000.00	35,000.00		35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100046000	Purcahse of 1 set Axle Load Weighing Scale, 1 set Axle Load Survey Accessories for use in National Road Traffic Survey Program (NRTSP)	Planning & Design Section	Public Bidding	NO	Resolution No. 20-167	n/a	09/10/2020 - 09/16/2020	09/18/2020	09/30/2020	09/30/2020	10/05/2020	10/09/2020	10/28/2020	11/06/2020	11/06/2020	11/27/2020	11/27/2020	PDE	4,029,509.72		4,029,509.72	4,016,000.00		4,016,000.00	COA,PCCI,NGO	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	n/a	n/a	n/a	
200000100017000	Purchase of 20,000 liters Diesel, 8,000 liters Gasoline, 600 liters 2T Oil, 200 kg Grease, 400 liters 15W40, 100 liters ATF, 100 liters Brake Fluid, 100 liters Oil 90, 100 liters Oil 140, 100 liters oil 10	Maintenance Section	Public Bidding	NO	Resolution No. 20-168	n/a	09/25/2020 - 10/01/2020	10/02/2020	10/27/2020	10/27/2020	10/30/2020	11/09/2020	11/17/2020	11/27/2020	11/27/2020	Upon Consumption		Maintenance Fund	1,579,000.00	1,579,000.00		1,427,642.00	1,427,642.00		COA,PCCI,NGO	09/28/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			33,484,815.07																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			32,994,362.87																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			490,452.20																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2020 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100503000	Purchase of 1 pc Warning Sign, 6pcs Traffic Cone, 14pcs Vest, 50 Long Sleeve Tshirt Yellow Color with DPWH & RBIA Logo, 25pcs Pearsing Cap, 20 Set Rubber Shoes, 1 pc Measuring Tape (50m), 6pcs Measuring Tape (10m), 2pcs Wheel Meter	Planning & Design Section	Shopping	NO	Resolution No. 20-09-143	n/a	10/01/2020 - 10/07/2020	n/a	10/15/2020	10/15/2020	10/16/2020	10/16/2020	10/19/2020	11/19/2020	11/20/2020	12/09/2020	12/09/2020	PDE	195,213.80		195,213.80	189,970.00		189,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 2 units Copying Machine (Monochrome), 3 units Copying Machine (Digital Color) for use of Various Section	Various Section	Shopping	NO	Resolution No. 20-11-151	n/a	11/05/2020 - 11/11/2020	n/a	11/19/2020	11/19/2020	11/20/2020	11/20/2020	11/23/2020	12/09/2020	12/10/2020	12/14/2020	12/14/2020	EAO	870,000.00		870,000.00	817,400.00		817,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			1,065,213.80																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			1,007,370.00																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			57,843.80																

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ONGOING PROCUREMENT ACTIVITIES																																			
200000100030000	Purchase of Ink for Epson Plotter T-5270 & HP Plotter T-1500 for use of Plotter	Planning & Design Section	Shopping	NO	Resolution No. 20-08-131	n/a	09/08/2020 - 09/14/2020	n/a	09/22/2020	09/22/2020	09/23/2020	09/23/2020	09/24/2020	10/14/2020	10/15/2020			PDE	290,296.00		290,296.00	284,000.00		284,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purcahse of 1 drum 1312/MP 1500/MP 2001 (B0399510), 1 Developer Black for MP2014 (B1219640), 1 claning blade Assy (AD042059) for use of varipus section	Various Section	Shopping	NO	Resolution No. 20-09-138	n/a	n/a	n/a	10/14/2020	10/14/2020	10/15/2020	10/15/2020	10/15/2020	12/16/2020	12/22/2020			EAO	56,368.48		56,368.48	56,368.48		56,368.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 843 kgs. Steel Plates, 1 box PDX #12, 2pcs Rubber Plug and Other Materials for repair and Maintenance of Diteki "A" Bridge along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-10-144	n/a	10/05/2020 - 10/11/2020	n/a	10/19/2020	10/19/2020	10/20/202	10/20/2020	10/21/2020	12/21/2020	12/22/2020			Maintenance Fund	88,000.00	88,000.00		83,952.00	83,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100503000	Purchase of 4 Set Dashcam (Front & Rear lens) w/ Sd Card 64 GB, 2 set phantom 4 pro Inteligent Flight Battery, 3pcs Lithium Ploymer Battery 6250 MAH 3SIP, 2pcs Lithium Ploymer Battery 1800 MAH 3SIP for use of Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 20-10-145	n/a	10/09/2020 - 10/15/2020	n/a	10/23/2020	10/23/2020	10/26/2020	10/26/2020	10/27/2020	11/23/2020	11/25/2020			PDE	195,000.00		195,000.00	194,998.00		194,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202751000	Purchase of 15pcs Fire Extinguisher, Refill, 20lbs, dry chemical, 14pcs Fire Extinguisher , Refill, 10lbs, Dry Chemical for use in DPWH Building of ADEO	Administrative Section	Shopping	NO	Resolution No. 20-11-150	n/a	n/a	n/a	11/27/2020	11/27/2020	11/28/2020	11/28/2020	11/29/2020	12/22/2020	12/23/2020			EAO	26,400.00		26,400.00	16,720.00		16,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 445 bags Portland Cement, 200 cu.m Boulder, 90 cu.m Sand for use in repair/Maintenance of Drainage Roadway Stuctures along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-12-179	n/a	12/07/2020 - 12/13/2020	n/a	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020					Maintenance Fund	282,750.00	282,750.00		279,922.50	279,922.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100096000	Purchase of 1 unit Drone, 2 units UPS, 1 unit Dash Cam and other Materials, Supplies for use in the Bridge Management System (BMS) Inventory and Condition Inspection, Survey and Assessment of all Bridges along National Road	Maintenance Section	Shopping	NO	Resolution No. 20-12-180	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020					Maintenance Fund	420,325.00	420,325.00		403,196.00	403,196.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 176pcs Ballpoint, Pen, Blue, 0.5mm, 136pcs Ballpoint, Pen, Black, 0.5mm, 31 box Clip Backfold, All metal, Clamping, 19mm and other Supplies for supply and delivery of Office Supplies, janitorial and other office equipment for use of the District Office	Various Section	Shopping	NO	Resolution No. 20-12-181	n/a	12/12/2020 - 12/18/2020	n/a	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020					EAO	488,925.00		488,925.00	485,403.00		485,403.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 2pcs Battery, 2D for use of GLTA-G4 Cummins Genset	Network & DPWH Main Building	Shopping	NO	Resolution No. 20-12-182	n/a	n/a	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020					EAO	21,000.00		21,000.00	20,460.00		20,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202753000	Purchase of 20 set Automatic Alcohol Dispenser w/ Floor Stand, 11 unit Air Purifier w/ Humidifer (HEPA Filter) for use of District Office	Various Section	Shopping	NO	Resolution No. 20-12-183	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020					EAO	605,959.20		605,959.20	596,600.00		596,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 1pc Circuit Braker, 175 amperes, 3 phase, 1pc Circuit Breaker, 125 amperes, 3 phase and other materials for replacement of circuit breaker	Various Section	Shopping	NO	Resolution No. 20-12-184	n/a	12/10/2020 - 12/16/2020	n/a	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020					EAO	76,463.43		76,463.43	76,080.00		76,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202752000	Purchase of 1 lot Supply of Skilled Labor for the repair of 1 unit Automatic Transfer Switch	District Office	Shopping	NO	Resolution No. 20-12-185	n/a	n/a	n/a	12/16/2020	12/16/2020	12/17/2020	12/17/2020	12/18/2020					EAO	17,000.00		17,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202754000	Purchase of 2pcs Storage Battery, GSM, 4pcs Tire 10 x R20 with Inner Tubes & Flaps, Lug Type for use of various service vehicle & hevay equipment	Various Section	Shopping	NO	Resolution No. 20-12-194	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					EAO	856,500.00		856,500.00	843,174.00		843,174.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116202753000	Purchase of 2 sets Computer Desktop w/ Complete Accessories (Admin Use) for use of the District Office	Various Section	Shopping	NO	Resolution No. 20-12-195	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					EAO	557,000.00		557,000.00	550,750.00		550,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 240pcs Tshirt (Long Sleeve) w/ DPWH Logo and other materials for use of Maintenance Field Personnel in the Maintenance Activities along National Roads & Bridges	Maintenace Section	Shopping	NO	Resolution No. 20-12-196	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					Maintenance Fund	207,500.00	207,500.00		206,322.10	206,322.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 100 rolls Mylar Paper (36" x 20m) and other Materials for use of Planning & Design Section in printing plan for project CY 2021	Planning & Design Section	Shopping	NO	Resolution No. 20-12-197	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					PDE	535,000.00		535,000.00	529,000.00		529,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400400000001000	Purchase of 1625pcs Data Folder for use of the District Office	Administrative Section	Shopping	NO	Resolution No. 20-12-199	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					EAO	507,900.00		507,900.00	318,555.00		318,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 1 Generator Set for use of Planning & Design Section	Planning & Design Section	Shopping	NO	Resolution No. 20-12-201	n/a	12/14/2020 - 12/20/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					PDE	120,000.00		120,000.00	93,000.00		93,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			5,352,387.11																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			5,053,501.08																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			298,886.03																

PREPARED BY :

ESTRELITA R. NOHAY
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

EMERSON T. ABELLA
OIC Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer