
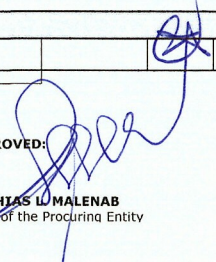


**ANNEX B**  
**DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2021 (GOODS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>20GAC0001</b>	Purchase of Service Vehicle for use in Ilocos Sur 1st DEO, Bantay, Ilocos Sur	Various Section	NO	Competitive Bidding	13/01/2021	1/20-26/21	1/27/2021	2/8/2021	2/8/2021	2/9/2021	2/10/2021	2/11/2021	2/11/2021	2/19/2021	2/22/2021		GoP	P3,088,400.00	0	P3,088,400.00	P3,079,000.00	0	P3,079,000.00	COA / Bantay Lansangan / PCC	1/27/21; 1/27/21	2/8/21; 2/8/21	2/8/21; 2/8/21	2/9/21; 2/9/21	2/10/21; 2/10/21	
<b>21GAC0001</b>	Purchase of 10 Packs Epson WF-C869R (A3) Ink Black T9731; 3 Packs Epson WF-C869R (A3) Ink Cyan and etc. for use in DPWH Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	3/31-6-4/21		4/6/2021	4/6/2021	4/12/2021	4/13/2021	4/19/2021	4/20/2021			GoP	P624,466.00	0	P624,466.00	P619,471.00	0	P619,471.00								
<b>21GAC0002</b>	Purchase of Toner (RICOH 2014), Cleaning Blade (RICOH 2014), Drum (RICOH 2014), and Developer (RICOH 2014)	Various Section	NO	Small Value Procurement	-	3/31-6-4/21		4/6/2021	4/6/2021	4/12/2021	4/13/2021	4/19/2021	4/20/2021			GoP	P124,200.00	0	P124,200.00	P124,200.00	0	P124,200.00								
<b>21GAC0003</b>	Supply and Delivery of Asphalt Sealant for the Sealing of Cracks and Joints along National Roads within Ilocos Sur 1st District	Maintenance Section	NO	Small Value Procurement	-	4/19-26/21		4/26/2021	4/26/2021	4/28/2021	4/29/2021	5/3/2021	5/4/2021			GoP	P760,000.00	0	P760,000.00	P754,000.00	0	P754,000.00								
<b>21GAC0004</b>	Purchase of A2 Matte Film (Mylar) 100 Microns 0.42M x 20M for use in Planning and Design Section Activities	Planning and Design Section	NO	Small Value Procurement	-	4/22-28/21		4/28/2021	4/28/2021	4/30/2021	5/3/2021	5/4/2021	5/4/2021			GoP	P395,000.00	0	P395,000.00	P300,000.00	0	P300,000.00								
<b>21GAC0005</b>	Purchase of Fuel (Diesel) for Use of Various Service Vehicles and Maintenance Equipment of the District Office	Maintenance Section	NO	Small Value Procurement	-	4/22-28/21		4/28/2021	4/28/2021	4/30/2021	5/3/2021	5/4/2021	5/4/2021			GoP	P475,000.00	0	P475,000.00	P475,000.00	0	P475,000.00								
<b>21GAC0006</b>	Purchase of Office Supplies for use at DPWH Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	5/12-18/21		5/18/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021	5/25/2021			GoP	P724,175.00	0	P724,175.00	P716,820.00	0	P716,820.00								
<b>21GAC0007</b>	Supply and Delivery of Maintenance Kits for use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	5/12-18/21		5/18/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021	5/25/2021			GoP	P600,000.00	0	P600,000.00	P594,120.00	0	P594,120.00								
<b>21GAC0008</b>	Activity 71x - Supply and Delivery of Thermoplastic Materials for the Maintenance of Roads along MNR and NSR	Various Section	NO	Small Value Procurement	-	5/21-28/21		5/28/2021	5/28/2021	5/31/2021	6/1/2021	6/1/2021	6/2/2021			GoP	P1,000,000.00	0	P1,000,000.00	P996,120.00	0	P996,120.00								
<b>21GAC0009</b>	Activity 71x - Supply and Delivery of Road Signs for Use Along National Roads within Ilocos Sur 1st District	Maintenance Section	NO	Small Value Procurement	-	5/21-28/21		5/28/2021	5/28/2021	5/31/2021	6/1/2021	6/1/2021	6/2/2021			GoP	P853,624.00	0	P853,624.00	P848,524.00	0	P848,524.00								
<b>21GAC0010</b>	Purchase of Battery for Use of Various Maintenance Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	-	6/7-10/21		6/14/2021	6/14/2021	6/18/2021	6/21/2021	6/21/2021	6/22/2021			GoP	P52,900.00	0	P52,900.00	P52,900.00	0	P52,900.00								
<b>21GAC0011</b>	Supply and Delivery of ReflectORIZED Paint (White & Yellow) for Repainting of Faded Markings along MNR/NSR within the District	Maintenance Section	NO	Small Value Procurement	-	6/10-13/21		6/17/2021	6/17/2021	6/21/2021	6/24/2021	6/28/2021	6/29/2021			GoP	P601,920.00	0	P601,920.00	P596,600.00	0	P596,600.00								
<b>21GAC0012</b>	Purchase of Fuel (Diesel) for use of various Service Vehicles and Maintenance Equipment of the District Office	Maintenance Section	NO	Small Value Procurement	-	6/10-13/21		6/17/2021	6/17/2021	6/21/2021	6/24/2021	6/28/2021	6/29/2021			GoP	P247,500.00	0	P247,500.00	P247,500.00	0	P247,500.00								
<b>Total Allotted Budget of Procurement Activities</b>																	P6,458,785.00	0	P6,458,785.00											
<b>Total Contract Price of Procurement Activities Conducted</b>																							6,325,255.00	0	6,325,255.00					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																							P133,530.00							
<b>OCUREMENT ACTIVITIES</b>																														
NONE																														
<b>Total Allotted Budget of On-going Procurement Activities</b>																														

Prepared by:  
  
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 BAC Secretariat

Recommended for Approval by:  
  
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 BAC Chairperson

APPROVED:  
  
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 Head of the Procuring Entity