DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
1	**Consolidated Purchase Request No.:** **2021-01-0001** **2021-01-0002** **2021-01-0003** **2021-01-0004** **2021-01-0005**																															
	Lot 1 - 3,316 ltrs. Diesel Fue, 100ltrs. Extra Gasoline use in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 o Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-26-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	182,048.00	-	182,048.00	133,582.40	-	133,582.40								
	Lot 2 - Assorted Oil/Lubricants in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 o Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-23-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	52,667.87	-	52,667.87	38,910.00	-	38,910.00								
	Lot 3 - 1 unit Fuel, 12v Electric Drum Barrel Fue /Oil Pump use in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 o Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-23-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	6,800.00	-	6,800.00	6,700.00	-	6,700.00								
2	**PR No. 2021-01-0006** 4pc. Acrylic Plaque for use in Human Resource Unit at HRAS Section	Admin. Section	No	SVP		Feb-26-21 o Mar-05-21		Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-08-2021	Mar-11-2021	Mar-12-2021	Mar-18-2021	Mar-23-2021	Apr-05-2021	Apr-06-2021	FY 2021 GAA	6,080.00	-	6,080.00	6,000.00	-	6,000.00								
3	**PR No. 2021-01-0007** 2pcs. Knuckle Bearing, 1pc. Element, Air Cleaner etc. to be use in Plate # Mitsubishi Strada Pick-up H1-6015 SHH-271 service vehicle in Planning & Design Section	PDS	No	SVP		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-13-2021	Apr-15-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	10,600.00	-	10,600.00	10,500.00	-	10,500.00								
4	**PR No. 2021-02-0008** 7 rol A2 matte film (Mylar Paper), 420x594mm, 100 microns for use in Printing Plans at Planning & Design Section	PDS	No	SVP		Feb-26-21 o Mar-04-21		Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-08-2021	Mar-11-2021	Mar-12-2021	Mar-18-2021	Mar-23-2021	Mar-31-2021	Mar-31-2021	FY 2021 GAA	49,000.00	-	49,000.00	48,660.00	-	48,660.00								
5	**PR No. 2021-02-0009A** 60 packs/day Catering use for Cascading Program on Echo Training on Special Bridge Routine Maintenance	Main. Section	No	SVP		Feb-16-21 o Feb-22-21		Feb-19-2021	Feb-19-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	FY 2021 GAA	27,600.00	27,600.00		27,000.00	27,000.00									
6	**PR No. 2021-02-0009** Assorted Construction Materials use in the replacement and repair of electrical & plumbing connection, this office	Admin. Section	No	SVP		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-16-2021	Apr-23-2021	Apr-28-2021	Apr-29-2021	FY 2021 GAA	23,450.00	-	23,450.00	22,500.00	-	22,500.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
7	**PR No. 2021-02-0010**																															
	Lot 1 - Job Service to be use in service vehicle of Planning & Design Section with Plate # H1-6015 SHH-271 Mitsubishi Strada Pick-up	PDS	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Apr-05-2021	Apr-15-2021	May-03-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	17,600.00	-	17,600.00	17,280.00	-	17,280.00								
	Lot 2 - Assorted Spare Parts to be use in service vehicle of Planning & Design Section with Plate # H-1-6015 SHH-271 Mitsubishi Strada Pick-up	PDS	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Apr-05-2021	Apr-15-2021	May-03-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	40,030.00	-	40,030.00	38,619.13	-	38,619.13								
8	**PR No. 2021-02-0011** 165pcs. T-shirt w/ Print (for Womens Month Activities) for use in 2021 National Women's Month Celebration of DPWH-Butuan City District Engineering Office	PDS	No	SVP		Feb-24-21 to Mar-02-21		Mar-03-2021	Mar-03-2021	Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-04-2021	Mar-04-2021	Mar-04-2021	Mar-11-2021	Mar-11-2021	FY 2021 GAA	49,500.00	-	49,500.00	49,500.00	-	49,500.00								
9	**PR No. 2021-02-0012** Assorted Janitorial Supplies for use in GSU Unit at HRAS Section	Admin Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	33,625.00	-	33,625.00	29,000.00	-	29,000.00								
10	**Consolidated Purchase Request No.:** **2021-02-0013** **2021-03-0033** **2021-03-0055** **2021-03-0061** **2021-03-0069** **2021-03-0071** **2021-03-0073** **2021-03-0074** **2021-03-0086** **2021-03-0093** **2021-03-0094** **2021-03-0095** **2021-03-0106** **2021-03-0113** **2021-03-0115** **2021-03-0119** **2021-03-0120** **2021-03-0156** **2021-03-0161** **2021-03-0165**																															
	Lot 1 - Assorted IT Equipment for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 to May-08-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-28-2021					FY 2021 GAA	33,549.64	-	33,549.64	33,315.00	-	33,315.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Charges from the APP)
	Lot 2 - 8pcs. Epson L6170 Maintenance Box for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 o May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-28-2021					FY 2021 GAA	21,000.00	-	21,000.00	21,000.00	-	21000.00								
	Lot 3 - Assorted IT Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 o May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-28-2021					FY 2021 GAA	314,885.78	-	314,885.78	314,760.00	-	314760.00								
11	**Consolidated Purchase Request No.:** **2021-02-0013** **2021-03-0057** **2021-03-0061** **2021-03-0069** **2021-03-0071** **2021-03-0072** **2021-03-0073** **2021-03-0074** **2021-03-0082** **2021-03-0084** **2021-03-0089** **2021-03-0092** **2021-03-0094** **2021-03-0095** **2021-03-0096** **2021-03-0098** **2021-03-0113** **2021-03-0114** **2021-03-0115** **2021-03-0119** **2021-03-0151** **2021-03-0154**																															
	Lot 1 - Assorted Office Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021	Cancelled - Quotation above ABC								FY 2021 GAA	509,481.45	-	509,481.45											
	Lot 2 - Assorted Janitorial Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021									FY 2021 GAA	152,521.36	-	152,521.36											
	Lot 3 - Assorted Electrical Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021					FY 2021 GAA	20,003.00	-	20,003.00	19,860.00	-	19,860.00								
	Lot 4 - Assorted Office Equipment for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021					FY 2021 GAA	178,300.00	-	178,300.00	176,760.00	-	176,760.00								
	Lot 5 - 65pcs. RBIA Polo Shirts for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021					FY 2021 GAA	39,000.00	-	39,000.00	38,675.00	-	38,675.00								
	Lot 6 - 2 set Portable Tents (2x3) for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 o May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021					FY 2021 GAA	16,000.00	-	16,000.00	15,800.00	-	15,800.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
12	**PR No. 2021-02-0014** Assorted Medical Supples for use in GSU Unit al HRAS Section, this Office	Admin. Section	No	SVP		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Cancelled - Quotation above ABC								FY 2021 GAA	33,383.00	-	33,383.00											
13	**PR No. 2021-02-0015** Assorted Spare Parts use for KIA, Bongo Frontier Dropside Stake Truck (150809/H2-389) Maintenance	Main. Section	No	Shopping		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	63,000.00	63,000.00		49,500.00	49,500.00									
14	**PR No. 2021-02-0016** Assorted Spare Parts use for Isuzu Pick-up SEL-262/H1-4755 assigned in Maintenance Section	Main. Section	No	SVP		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	48,700.00	48,700.00		46,900.00	46,900.00									
15	**PR No. 2021-02-0017** 1 unit Battery 11 Plates (MF) use for KIA Bongo Frontier, Stake Truck (Dropside) (150809/MEZ 169) assigned in Maintenance Section	Main. Section	No	SVP		Mar-05-21 o Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	8,500.00	8,500.00		8,300.00	8,300.00									
16	**PR No. 2021-03-0018** 2pcs. Shoe Burner #4, 2pcs. Shoe Burner #6, 2pcs. Shoe Burner #12, etc. use for Thermoplastic Kneading Machine	Main. Section	No	Shopping		Mar-18-21 o Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	109,100.00	109,100.00		109,000.00	109,000.00									
17	**PR No. 2021-03-0019** Assorted Spare Parts use for Toyota Jeep GDZ-523/HI-4946 assigned in Maintenance Section	Main. Section	No	SVP		Mar-12-21 o Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	3,380.00	3,380.00		3,200.00	3,200.00									
18	**PR No. 2021-03-0020** 1 assy. Priming Pump Assy., Fuel, 2pcs. Universal Joint use for Mitsubishi Pick-up SEL-202/H1-4130 Maintenance	Main. Section	No	SVP		Mar-12-21 o Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	6,100.00	6 100.00		4,800.00	4,800.00									
19	**PR No. 2021-03-0022** **Lot 1** - 1 set Pad Set, Front Brake, 1 set Shoe Rear Brake, etc.	Main. Section	No	Shopping		Mar-18-21 o Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	26,040.00	26,040.00		25,600.00	25,600.00									
	Lot 2 - 4pcs. Tire (195 R13C) use for Nissan Frontier Pick-up SGZ-890/H1-4807 Maintenance	Main. Section		Shopping		Mar-18-21 o Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	28,400.00	28,400.00		27,600.00	27,600.00									
20	**PR No. 2021-03-0023** **Lot 1** - 1 set Signal Light, Front (RH/LH), 2 pcs Sealed Beam Headlights (RH/LH)	Main. Section	No	SVP		Mar-17-21 o Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	10,500.00	10,500.00		10,080.00	10,080.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
	Lot 2 - 1 job Install Headlight/Signal Light (Labor) use for Isuzu Pick-up SEL 262/H1-4755	Main. Section	No	SVP		Mar-17-21 o Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-19-2021	Apr-26-2021	May-11-2021	May-12-2021	FY 2021 GAA	13,500.00	13,500.00		13,400.00	13,400.00									
21	**PR No. 2021-03-0024**																															
	Lot 1 - 1set Timing Belt, 1 set Oil Seal Kit, Engine (e.g Camshaft, Balancer, Crackshaft)	Main. Section	No	SVP		Mar-18-21 o Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-14-2021	Apr-21-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	5,000.00	5,000.00		4,850.00	4,850.00									
	Lot 2 - 1 job Pull out/Replace Engine Worn Out Parts use for Mitsubishi L200 Strada Pick-up SEL-226/H1-6016	Main. Section	No	SVP		Mar-18-21 o Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-14-2021	Apr-21-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	2,400.00	2,400.00		2,400.00	2,400.00									
22	**PR No. 2021-03-0025** 1 unit Battery, 9 Plates MF use for AMMANN, Vibratory Roller Z18-462 (Maintenance)	Main. Section	No	SVP		Mar-12-21 o Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	6,900.00	6,900.00		6,800.00	6,800.00									
23	**PR No. 2021-03-0026**																															
	Lot 1 - 1 pc. Steering Box Assy, etc. use for Nissan Frontier Pick-up SEL-256/H1-4752	Main. Section	No	SVP		Mar-17-21 o Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	May-05-2021	May-10-2021	May-17-2021	May-17-2021	FY 2021 GAA	21,280.00	21,280.00		21,210.00	21,210.00									
	Lot 2 - 1 job Steering Pump Repair/Reconditioning (Labor) use for Nissan Frontier Pick-up SEL-256/H1-4752	Main. Section	No	SVP		Mar-17-21 o Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	May-05-2021	May-10-2021	May-17-2021	May-17-2021	FY 2021 GAA	7,000.00	7,000.00		6,820.00	6,820.00									
24	**PR No. 2021-03-0027** 1 unit Battery, 11 Plates MF, 1 assy Priming Pump, Fuel Assy., etc. use for Strada Pick-up Mitsubishi L200 SEL-226/H1-6016 (Maintenance)	Main. Section	No	SVP		Mar-17-21 o Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021					FY 2021 GAA	31,160.00	31,160.00		30,446.00	30,446.00									
25	**PR No. 2021-03-0028**																															
	Lot 1 - 2pcs. Tire 10.00 R20 (Miller, Nylon Ply) use for Isuzu Dump Truck GFH-682/H3-6395 Maintenance	Main. Section	No	SVP		Mar-12-21 o Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-27-2021	FY 2021 GAA	40,000.00	40,000.00		37,000.00	37,000.00									
	Lot 2 - Assorted Spare Parts use for Isuzu Dump Truck GFH-682/H3-6395 Maintenance	Main. Section	No	SVP		Mar-12-21 o Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-22-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-27-2021	FY 2021 GAA	9,500.00	9,500.00		8,140.00	8,140.00									
26	**PR No. 2021-03-0029** 2pcs. Injection Pump Oil Seal, 6pcs. Delivery Valve w/ Oring, 6pcs. Plunger & Barrel w/ shim, etc. use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-23-21 o Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-20-2021	May-27-2021	May-27-2021	FY 2021 GAA	53,250.00	53,250.00		51,700.00	51,700.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
27	**PR No. 2021-03-0030** **Lot 1** - 6pcs. Tire (215/75 R 17.50) use for HINO Dump Truck JM 2327/HI-H3 6675 Maintenance	Main. Section	No	Shopping		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	60,000.00	60,000.00		55,800.00	55,800.00									
	Lot 2 - Assorted Spare Parts use for HINO Dump Truck JM 2327/HI-H3 6675 Maintenance	Main. Section	No	Shopping		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	13,000.00	13,000.00		12,800.00	12,800.00									
28	**PR No. 2021-03-0031** 1 set Tie Rod End (RH/LH), 12pcs. Stud Bolts w/ lug nuts, etc. use for Isuzu Pick-up DMAX AAU-5242/H1-6481	Main. Section	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-28-2021	May-06-2021	May-06-2021	FY 2021 GAA	7,580.00	7,580.00		7,200.00	7,200.00									
29	**PR No. 2021-03-0032** 9000ltrs. Extra Gasoline, 8000ltrs. Diesel use for All Service Vehicle and Equipment at Maintenance Section (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-25-2021	Jun-14-2021			FY 2021 GAA	991,000.00	991,000.00		982,690.00	982,690.00									
30	**PR No. 2021-03-0033** 2pcs. Maintenance Box L6170 for the replacement of Maintenance Box L670 at Maintenance Section	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-22-2021	Cancelled - To be Consolidated in the second quarter CY 2021							FY 2021 GAA	5,000.00	5,000.00												
32	**PR No. 2021-03-0034** **Lot 1** - 1pc. Oil Seal Crankshaft RR use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-28-2021	May-11-2021	May-11-2021	FY 2021 GAA	2,800.00	2,800.00		2,750.00	2,750.00									
	Lot 2 - Assorted Job Service use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-28-2021	May-05-2021	May-05-2021	FY 2021 GAA	53,000.00	53,000.00		51,300.00	51,300.00									
33	**PR No. 2021-03-0038** 14pcs. Tires (900/20), 10pcs. Tires (235/75 R15) use for the maintenance of 6 wheelers Dumptruck of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-20-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	271,900.00	-	271,900.00	265,200.00	-	265,200.00								
34	**PR No. 2021-03-0039** 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for Grasscutter, Heavy Equipment & Service of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-14-2021	Apr-22-2021	Apr-23-2021	FY 2021 GAA	974,000.00	-	974,000.00	965,000.00	-	965,000.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	AEIC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
35	**PR No. 2021-03-0040** 15pcs. Angle Bar (2x2x5mm), 15pcs. Long Span Roof (1mx4mx1.0mm), etc. use for Construction of Shade with Railings of Sluice Gate near Pumping Station at Collector Drain 2 (CD2)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-31-2021	Apr-16-2021	Apr-22-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	137,100.00	-	137,100.00	136,300.00	-	136,300.00								
36	**PR No. 2021-03-0041** 40 gals. Paint Color (Orange) Enamel, 10 gals. Epoxy Primer Paint (color gray), 5 gals. Non sag Epoxy, etc. use for Repainting of Office Building and other Flood Control Structure	CARBDP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	76,450.00	-	76,450.00	75,950.00	-	75,950.00								
37	**PR No. 2021-03-0042** 30pails Oil #40, 30 pails Oil #10, 10pails Gear Oil # 90, etc. use for Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	363,950.00	-	363,950.00	345,300.00	-	345,300.00								
38	**PR No. 2021-03-0043** Assorted Rubber Boots (different sizes) use for Field Maintenance of Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FMFC/LADP)	CARBDP/ LADP	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-06-2021	Apr-07-2021					FY 2021 GAA	34,190.00	-	34,190.00	34,187.85	-	34,187.86								
39	**PR No. 2021-03-0044** 1pcs. Cylinder Head Gasket Cover, 4pcs. Glow Plug, etc. use for Maintenance Ford Ranger w/ Plate No. SEL-442/H1-5204 of Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBDP/ LADP	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-19-2021	Apr-27-2021	Apr-27-2021	FY 2021 GAA	3,665.00	-	3,665.00	3,592.00	-	3,592.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
40	**PR No. 2021-03-0045** 1 set Fuel Pump Assembly w/ Filter, 2 sets Tie Rod End L/R, etc. use for Maintenance Ford Ranger w/ Temp. Plate No. 150804/H1-7850 of Unified Project Management Office - Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBOP/ LADP	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-10-2021	May-17-2021	May-17-2021	FY 2C21 GAA	17,145.00	-	17,145.00	16,737.00	-	16,737.00								
41	**PR No. 2021-03-0046** 10 units Grasscutter (4 stroke) use for Field Mainteanance of Unified Project Management Office - Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBOP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-19-2021	Apr-23-2021	Apr-30-2021	Apr-30-2021	FY 2C21 GAA	205,000.00	-	205,000.00	200,000.00	-	200,000.00								
42	**PR No. 2021-03-0047** 4 sets King Pin, 6pcs. Cross Joint rearside (GUIS-64), 4pcs. Clutch Lining (BBD1-10Tx14)(138mmVPHCP11) use for Dumptruck Maintenance of Lower Agusan Development Project (LADP)	CARBOP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	Apr-27-2021	Apr-29-2021	FY 2C21 GAA	105,520.00	-	105,520.00	101,398.00	-	101,398.00								
43	**PR No. 2021-03-0048** 10pcs. Battery (11 Plates) use for the maintenance of 6 wheelers Dumptruck of Lower Agusan Development Project (LADP)	CARBOP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	Apr-27-2021	Apr-27-2021	FY 2C21 GAA	81,000.00	-	81,000.00	80,000.00	-	80,000.00								
44	**PR No. 2021-03-0049** Assorted Office/Janitorial Supplies use for Office Maintenance of Lower Agusan Development Project (LADP)	CARBOP/ LADP	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-28-2021	May-05-2021	May-05-2021	FY 2C21 GAA	78, 945.00	-	78, 945.00	74,755.00	-	74,755.00								
45	**PR No. 2021-03-0051** **Lot 1** - 1 job Pull Down/Service Fuel Tank, 1 job Pull Out & install Fuel Injectors (Labor), etc. for use in the Repair of Mitsubishi Strada GLX Pick-up VDJ-404/H1-6490 (Administrative)	Admin. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-14-2021	May-04-2021	May-11-2021	May-18-2021	May-20-2021	FY 2C21 GAA	67,800.00	-	67,800.00	67,000.00	-	67,000.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	
	Lot 2 - 2pcs. Universal Joint (Cross Bearing), 1pc. Axle Bearing, Front Wheel for use in the Repair of Mitsubishi Strada GLX Pick-up VDJ-404/H1-6490 (Administrative Section)	Admin. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-14-2021	May-04-2021	May-11-2021	May-18-2021	May-20-2021	FY 2021 GAA	8,000.00	-	8,000.00	7,400.00	-	7,400.00								
46	**PR No. 2021-03-0052** 5 box Maintenance Box for Epson L6170, 5pcs. Computer Keyboard (Branded, Heavy Duty), etc. use for Office Maintenance of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-23-2021	Apr-30-2021	Apr-30-2021	FY 2021 GAA	36,900.00	-	36,900.00	36,900.00	-	36900.00								
47	**PR No. 2021-03-0054** 6 tube Toner TN116-Ineo 165e use for maintenance and production of reports of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Direct Contracting								Mar-24-2021	Mar-25-2021	Apr-13-2021	Apr-15-2021	Apr-27-2021	Apr-29-2021	FY 2021 GAA	20,628.00	-	20,628.00	20,628.00	-	20628.00								
48	**Consolidated Purchase Request No.:** **2021-03-0056** **2021-03-0085** **2021-03-0102** Assorted Office Supplies for use in DPWH-BCDEO Office (BXU Copy Trading & Ent. Corp.)	DPWH BCDEO	No	Direct Contracting								Apr-27-2021	Apr-28-2021					FY 2021 GAA	250, 980.00	-	250, 980.00	250,980.00	-	250,980.00								
49	**PR No. 2021-03-0058** 1 set Rubberized Floor Matting, 1 set Seat Cover, 1 set Step Board to be use in Isuzu Dmax Pick-up/H1-6480/AAU-5238 in the Construction Section	Cons. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-10-2021	May-18-2021	May-20-2021	FY 2021 GAA	24,500.00	-	24,500.00	24,400.00	-	24,400.00								
50	**PR No. 2021-03-0059** 1pc. AC Compressor Head, 1pc. Evaporator, 1 pc. Motor Assy, Power Window for use in Isuzu Dmax Pick-up/H1-6480/AAU-5238 Construction Section	Cons. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-07-2021	Apr-08-2021					FY 2021 GAA	18,500.00	-	18,500.00	17,300.00	-	17,300.00								
51	**PR No. 2021-03-0060** 2 job Replace Axle Bearing Labor, 8 job Replace Suspension Bushing Labor, etc for use in the Construction Section	Cons. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-23-2021	Apr-28-2021	May-06-2021	May-07-2021	FY 2021 GAA	6,100.00	-	6,100.00	6,000.00	-	6,000.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	ABC(PhP): MOOE	ABC(PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
52	**PR No. 2021-03-0062** 400 cu.m Aggregate Base Course Item-201 use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-25-2021	Jun-02-2021	Jun-09-2021	Jun-09-2021	FY 2021 GAA	560,000.00	560,000.00		540,000.00	540,000.00									
53	**PR No. 2021-03-0063** **Lot 1** - 54pcs. Tungsten Carbide Cutters Remiling (labor), etc.	Main. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	79,500.00	79,500.00		77,150.00	77,150.00									
	Lot 2 - 1 job Replace Carbide Cutters & Spacers (labor) use for GRACO GRINDLAZER 390 (Pavement Marking Remover)	Main. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	10,000.00	10,000.00		9,500.00	9,500.00									
54	**PR No. 2021-03-0064** 50 tank Liquified Petroleum Gas (Solane) 11 kgs. use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	55,000.00	55,000.00		54,500.00	54,500.00									
55	**PR No. 2021-03-0065** 3pcs. Bushing, Upper Control Arm, 2pc. Ball Joint, Upper Suspension, etc. to be use in service vehicle of Planning & Design with the Plate# Isuzu Crew Cab Pick-up/HI 4750/SEL 252	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-21-2021	May-21-2021	FY 2021 GAA	34,910.00	-	34,910.00	33,880.00	-	33,880.00								
56	**PR No. 2021-03-0066** 1pc. Auxiliary Fan Motor to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-21-2021	May-21-2021	FY 2021 GAA	5,000.00	-	5,000.00	4,500.00	-	4500.00								
57	**PR No. 2021-03-0067** Assorted Job Service use for Mitsubishi L300 FB Van Deluxe BO-1509/H1-6445 Maintenance	Main. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-29-2021	May-07-2021	May-07-2021	FY 2021 GAA	8,850.00	8,850.00		8,800.00	8,800.00									
58	**PR No. 2021-03-0068** 15pc. Paint Roller # 7, 100pc. Std. Deformed Bars 8 mm dia, 5 roll Caution Tape, 100pc. Broom Stick use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	729,320.00	729,320.00		699,175.00	699,175.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
59	**PR No. 2021-03-0070**																															
	Lot 1 - Assorted Job Services to be use in services vehicle Planning & Design Section with Plate# Mitsubishi Strada Pick-up, H1-6015 SHH-271	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-28-2021	May-28-2021	FY 2021 GAA	10,000.00	-	10,000.00	10,000.00	-	10,000.00								
	Lot 2 - 1 set Pad Set, Front Brake, 1 set Shoe Set, Rear Brake, 1pc. Leaf Spring # 3, etc.	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-28-2021	May-28-2021	FY 2021 GAA	13,700.00	-	13,700.00	12,900.00	-	12,900.00								
60	**Consolidated Purchase Request No.:** **2021-03-0072** **2021-03-0100** **2021-03-0155** **2021-03-0157** **2021-03-0158** **2021-03-0159**																															
	Lot 1 - 1 unit Ceiling Fan, 1pc. Pressure Washer with 1.5 HP Motor	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021					FY 2021 GAA	14,150.00	-	14,150.00	13,700.00	-	13,700.00								
	Lot 2 - 1pc. Computer Table, Heavy Duty, 1pc. Senior Executive Chair, etc.	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021					FY 2021 GAA	54,900.00	-	54,900.00	54,800.00	-	54,800.00								
	Lot 3 - 4 meters Measuring Tape, 4 unit Measuring Wheel, etc.	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	Failure of Bidding								FY 2021 GAA	26,800.00	-	26,800.00											
	Lot 4 - 1pc. Hot and Cold Standing Water Dispenser, Heavy Duty	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021					FY 2021 GAA	10,000.00	-	10,000.00	9,800.00	-	9,800.00								
	Lot 5 - 3pcs. Steel Shelving, 1pc. Steel Locker 12 doors for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021					FY 2021 GAA	39,200.00	-	39,200.00	39,000.00	-	39,000.00								
61	**PR No. 2021-03-0076**																															
	Lot 1 - 24ltrs. Diesel Engine Oil Mega Multi 3 (SAE 15W-40), 1pc. Oil Filter, 5223273542, etc.	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-10-2021	May-14-2021	May-24-2021	May-25-2021	FY 2021 GAA	16,900.00	16,900.00		15,973.00	15,973.00									
	Lot 2 - 1 lot Perform Preventive Maintenance (Labor) use for UD Croner Dumptruck UOL 046/H3-6756 Maintenance	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-10-2021	May-14-2021	May-24-2021	May-25-2021	FY 2021 GAA	14,000.00	14,000.00		13,650.00	13,650.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
62	**PR No. 2021-03-0077** 1pc. Clutch Cylinder (Primary), 1pc. Clutch Booster (Secondary), 1pc. Disc, Assy., Clutch, etc. use for Ford Ranger, Pick-up 151002/H1-5206 Maintenance	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-18-2021	May-18-2021	FY 2021 GAA	12,900.00	12,900.00		12,100.00	12,100.00									
63	**PR No. 2021-03-0078** 1 assy Pump Assy., Steering, 1 assy Center Link Assy., 1 assy Center Post, etc. use for Mitsubishi Strada L200 Pick-up SEL-226/H1-6016 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-27-2021	Jun-07-2021	Jun-07-2021	FY 2021 GAA	28,900.00	28,900.00		28,260.00	28,260.00									
64	**Consolidated Purchase Request No.:** **2021-03-0079** **2021-03-0105** **2021-03-0137** **2021-03-0141**																															
	Lot 1 - 5,154ltrs. Diesel Fue, 100ltrs. Extra Gasoline use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-30-2021	May-30-2021	FY 2021 GAA	279,462.00	-	279,462.00	277,628.10	-	277628.10								
	Lot 2 - Assorted Oil and Lubricants use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-30-2021	May-30-2021	FY 2021 GAA	112,376.97	-	112,376.97	112,050.00	-	112,050.00								
65	**PR No. 2021-03-0080** 9ltr. Diesel Engine Oil (Fully Synthetic), 1pc. Oil Filter, 1pc. Fuel Filter for use in Ford Ranger Double HI-Rider 4x4 MT 3.2L ABC-1555 H1-8188 (Construction Section)	Cons. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-11-2021	May-26-2021	May-27-2021	FY 2021 GAA	13,650.00	-	13,650.00	13,450.00	-	13,450.00								
66	**PR No. 2021-03-0081** 1pc. Gasket, Cylinder Head, 1 set Valve Seal, 1 set Grinding Compound, etc. use for Nissan Frontier Pick-up SEL-258/H1-4752 Maintenance	Main. Section	No	SVP		Apr-05-21 to Apr-11-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-26-2021	May-27-2021	FY 2021 GAA	2,880.00	2,880.00		2,814.00	2,814.00									
67	**Consolidated Purchase Request No.:** **2021-03-0087** **2021-03-0153** **2021-03-0163**																															
	Lot 1 - Assorted Construction Materials for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May -03-2021	May-04-2021	May-31-2021	Jun-02-2021					FY 2021 GAA	79,709.00	-	79,709.00	79,297.00	-	79,297.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
	Lot 2 - Sliding Door with Tubular Frame with different dimensions	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-31-2021	Jun-02-2021					FY 2021 GAA	22,395.00	-	22,395.00	22,390.00	-	22390.00								
	Lot 3 - Assorted Nails and Spray Paint for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-31-2021	Jun-02-2021					FY 2021 GAA	10,040.00	-	10,040.00	10,001.00	-	10001.00								
68	**PR No. 2021-03-0088** Assorted Medical Supplies for use in GSU Unit at HRAS Section, this Office	Admin. Section	No	SVP		Apr-23-21 to Apr-29-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021					FY 2021 GAA	37,985.00	-	37,985.00	37,510.00	-	37510.00								
69	**PR No. 2021-03-0090** 1pc. Release Bearing, Clutch, 1 assy Lining Assy, Clutch, etc. use for Isuzu Crew Cab Pick-up SEL-282/H1-4755 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-08-2021	Jun-10-2021	FY 2021 GAA	36,600.00	36,600.00		36,500.00	36,500.00									
70	**Consolidated Purchase Request No.:** **2021-03-0091** **2021-03-0107** **2021-03-0160** Assorted Office Supplies for use in DPWH-BCDEO Office (Philippine Duplicator)	DPWH BCDEO	No	Direct Contracting								May-10-2021	May-11-2021	May-28-2021	Jun-02-2021			FY 2021 GAA	40,990.50	-	40,990.50	40,990.50	-	40990.50								
71	**Consolidated Purchase Request No.:** **2021-03-0099** 100pcs. Postage Stamp (20), 60pcs. Postage Stamp (30) use for DPWH-BCDEO Office	DPWH BCDEO	No	Direct Contracting								May-10-2021	May-10-2021	May-18-2021	May-19-2021			FY 2021 GAA	3,800.00	-	3,800.00	3,800.00	-	3800.00								
72	**Consolidated Purchase Request No.:** **2021-03-0101** **2021-03-0112** **2021-03-0152** **2021-04-0166** **2021-04-0167** Consolidated Office Supplies (Copylandia) use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Direct Contracting								May-07-2021	May-10-2021					FY 2021 GAA	171,070.00	-	171,070.00	171,070.00	-	171070.00								
73	**PR No. 2021-03-0103** 1 set Brake Pad Front, 1 set Brake Shoe Rear, 1 set Wiper Blade (Banana Type), etc. for use in Toyota Hilux 2.4L 4x2 Pick-up 150806/H1-7289 (Construction)	Cons. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021					FY 2021 GAA	5,800.00	-	5,800.00	5,700.00	-	5700.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
74	PR No. 2021-03-0104 1 set Car Seat Cover, 1 set Rubberized Floor Matting for use in Toyota Hilux 4x2 Pick-up SKC-974/H1-5126(Construction)	Cons. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-04-2021	Jun-04-2021	FY2021 GAA	12,800.00	-	12,800.00	12,700.00	-	12700.00								
75	PR No. 2021-03-0108 2 set Universal Cross Joint, 4pcs. Tie Rod End, 1 assy Starter Motor Assy. use for Toyota Jeep GDZ-523/H1-4946 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021					FY2021 GAA	8,600.00	8,600.00		8,500.00	8,500.00									
76	PR No. 2021-03-0109 Assorted Job Service use for Front End Loader, Caterpillar 924K/L2-1500 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-26-2021	Jun-10-2021	Jun-11-2021	FY2021 GAA	15,000.00	15,000.00		14,800.00	14,800.00									
77	PR No. 2021-03-0110 1pc. Air Cleaner Element, 1 set Wiper Blade Assy., 1 set Brake Pad, etc. use for Isuzu DMAX Pick-up AAU-5242/H1-6481 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-09-2021	Jun-10-2021	FY2021 GAA	12,600.00	12,600.00		12,500.00	12,500.00									
78	PR No. 2021-03-0111 1pc. Hydraulic Jack (5 tons), 1pc. Tire Wrench use for Ford Ranger, Turbo Wagon SEL-432/H1-5205 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-27-2021	Apr-28-2021	May-11-2021	May-21-2021	Jun-03-2021	Jun-04-2021	FY2021 GAA	2,100.00	2,100.00		2,000.00	2,000.00									
79	PR No. 2021-03-0116 HP Designjet Ink Cartridge (Assorted Colors) for use in HP Designjet T2600dr MFP Plotter to print for all Plans at Planning & Design Section	PDS	No	Shopping		Apr-05-21 to Apr-11-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-21-2021	May-21-2021	FY2021 GAA	53,100.00	-	53,100.00	52,650.00	-	52,650.00								
80	PR No. 2021-03-0117 1pc. Caliper Assy., Front Brake (RH/LH) use for Mitsubishi L200, Pick-up SEL-202/H1-4130 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-27-2021	Jun-04-2021	Jun-04-2021	FY2021 GAA	29,000.00	29,000.00		28,000.00	28,000.00									
81	PR No. 2021-03-0118 Lot 1 - 1 unit Battery, 11 Plates (MF), 2pcs. Tire, 185 R14C use for Mitsubishi L300 FB Van BO-1509/H1-6445	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-29-2021	Apr-29-2021					FY2021 GAA	18,500.00	18,500.00		18,500.00	18,500.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
	Lot 2 - 1 unit Whole Unit Glass Tinting Package use for Mitsubishi L300 FB Van BO-1509/H1-6445	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-29-2021	Apr-29-2021					FY 2021 GAA	15,000.00	15,000.00		14,500.00	14,500.00									
82	**PR No. 2021-03-0138** 1 box Automotive Light Bulb (Single Filament) 12V, 1 box Automotive Light Bulb (Double Filament) 24V, etc. use for Preventive Maintenance and Service Vehicle and Heavy Equipment assigned in Maintenance Section	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-02-2021	Jun-16-2021	Jun-17-2021	FY 2021 GAA	139,600.00	139,600.00		132,458.00	132,458.00									
83	**PR No. 2021-03-0144** 1 set Center Link Assy., 1 set Tie Rod End (RH/LH), 1 set Spindle Bearing (RH/LH), etc. to be use for Nissan Frontier Pick-up SGC 690/H1-4807 assigned in Maintenance Section	Main. Section	No	SVP		Apr-14-21 to Apr-20-21		Apr-16-2021	Apr-16-2021	Cancelled - Erroneous ABC								FY 2021 GAA	29,200.00	29,200.00												
84	**PR No. 2021-03-0147** 4pcs. Glow Plug, 1pcs. Fan Belt, 1 set Brake Pad Front (RH/LH), etc. use for KIA Bongo Frontier, Dropside 150809/MEZ 169, H2-389	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021					FY 2021 GAA	12,360.00	12,360.00		7,970.00	7,970.00									
85	**PR No. 2021-03-0148** 1 set Wiper Blades (Banana Type), 1 gal Wipper Washer Solution use for Mitsubishi L300 FB Van Deluxe BO-1509/H1-6445	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021			FY 2021 GAA	2,800.00	2,800.00		2,700.00	2,700.00									
86	**PR No. 2021-03-0149** **Lot 1** - 2pcs. Tire 165/R 14 Nylon Ply use for Toyota Jeep GDZ-523/H1-4946	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-01-2021			FY 2021 GAA	9,000.00	9,000.00		8,600.00	8,600.00									
	Lot 2 - 1 set Signal Light Front, 1 set Tail Light Assy. Rear, 1pc. Flasher Signal 12V use for Toyota Jeep GDZ-523/H1-4946	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-01-2021			FY 2021 GAA	6,000.00	6,000.00		5,700.00	5,700.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (If applicable)	
87	**PR No. 2021-03-0150** **Lot 1** - Assorted Job Services use for Front End Loader CAT 924K L2-1500	Main. Section	No	Shopping		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-31-2021	Jun-21-2021			FY 2021 GAA	45,000.00	45,000.00		44,500.00	44,500.00									
	Lot 2 - 1 set Troubleshoot and repair electrical system failure & malfunction use for Front End Loader CAT 924K L2-1500	Main. Section	No	Shopping		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-31-2021	Jun-21-2021			FY 2021 GAA	10,000.00	10,000.00		10,000.00	10,000.00									
88	**PR No. 2021-03-0162** Assorted T-shirt w/ Print in different sizes use for Women's Day Activity of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-28-2021	Jun-22-2021			FY 2021 GAA	5,250.00	-	5,250.00	4,500.00	-	4,500.00								
89	**PR No. 2021-03-0164** 100kls. Calsomine Powder, 150pcs. Grass Cutter Blade use for Maintenance Activities	Main. Section	No	Shopping		Apr-21-21 o Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-01-2021	Jun-09-2021	Jun-10-2021	FY 2021 GAA	135,500.00	135,500.00		132,400.00	132,400.00									
90	**PR No. 2021-03-0168** 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for Grasscutter, Heavy Equipment & Service of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Apr-30-21 to May 06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	Jun-28-2021	Jun-28-2021	Jul-06-2021	Jul-07-2021	FY 2021 GAA	974,000.00	-	974,000.00	968,520.00	-	968,520.00								
91	**PR No. 2021-03-0169** 4pcs. Tire 165 R14 8PLY to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		Apr-30-21 to May 06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-21-2021	May-24-2021	May-31-2021	Jun-21-2021	Jun-29-2021	Jun-30-2021	FY 2021 GAA	26,000.00	-	26,000.00	25,200.00	-	25,200.00								
92	**PR No. 2021-04-0170** 4pcs. Tire 215x80 R15 8PLY for use in Toyota HI-LUX 150806/H1-7289 (Construction Section)	Cons. Section	No	SVP		May 06-21 o May 12-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-28-2021	Jun-22-2021			FY 2021 GAA	32,000.00	-	32,000.00	29,400.00	-	29,400.00								
93	**PR No. 2021-04-0171** 2pcs. Control Arm Assy., Upper FRT Sus. (RH/LH), 2pcs. Control Arm Assy., Lower FRT Sus. (RH/LH), etc. for use in Toyota HI-LUX Pick-up/H1-5126/SKC-974 Construction Section	Cons. Section	No	SVP		May 06-21 o May 12-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021					FY 2021 GAA	31,200.00	-	31,200.00	31,000.00	-	31,000.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations						Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		
94	**PR No. 2021-04-0172** 4pcs. Tire 235/70 R16 to be use in service vehicle of Planning & Design Section with the Plate# ISUZU Crew Cab Pick-up/H1-4750/SEL 252	PDS	No	SVP		May 21-21 to May 27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021					FY 2021 GAA	42,000.00	-	42,000.00	40,800.00	-	40,800.00								
95	**PR No. 2021-04-0173** Assorted Spare Parts use for Nissan Frontier Pick-up SGZ-890/H1-4807 Maintenance Section	Main. Section	No	SVP		May 12-21 to May 18-21		May-14-2021	May-14-2021	May-17-2021	May-18-2021	May-28-2021	May-31-2021					FY 2021 GAA	45,600.00	45,600.00		44,600.00	44,600.00									
96	**PR No. 2021-04-0174** 2pcs. Bearing, Inner FRT Wheel, 2pcs. Bearing, Outer FRT Wheel, etc. use for Ford Ranger Pick-up 151002/H1-5206 Maintenance	Main. Section	No	SVP		May 12-21 to May 18-21		May-14-2021	May-14-2021	May-17-2021	May-18-2021	May-24-2021	May-25-2021					FY 2021 GAA	6,550.00	6,550.00		6,500.00	6,500.00									
97	**PR No. 2021-04-0175** 60ltr. Diesel Engine Oil Fully Synthetic, 16ltr. Coolant (Long Life), 12ltr. Gear Oil (SAE 90) to be use in service vehicle of Planning & Design Section	PDS	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Canceled - Quotation above ABC								FY 2021 GAA	77,800.00	-	77,800.00		-									
98	**PR No. 2021-05-0176** **Lot 1** - Assorted Construction Materials use for Flood Control Activities (2nd Quarter)	Main. Section	No	Shopping		May 21-21 to May 27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021					FY 2021 GAA	581,125.00	581,125.00		569,125.00	569,125.00									
	Lot 2 - 10 gal Ethyl Alcohol, 20pcs. Safeguard Bath Soap use for Flood Control Activities (2nd Quarter)	Main. Section	No	Shopping		May 21-21 to May 27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021					FY 2021 GAA	9,400.00	9,400.00		8,400.00	8,400.00									
99	**21GND0001** Supply and Delivery of Filling Materials (Item 200) for Road Surfacing and Filling of Patholes and Levee Maintenance Repair/Road Dike, Butuan City	CARBDP/ LADP	No	Public Bidding	Apr-19-2021	Apr-22-21 to Apr-28-21	Apr-29-2021	May-11-2021	May-11-2021	May-12-2021	May-14-2021	May-24-2021	May-25-2021	May-31-2021	Jun-07-2021			FY 2021 GAA	9,350,000.00	-	9,350,000.00	9,344,500.00	-	9,344,500.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21		
100	**21GND0002** Supply and Delivery of Construction Materials use for Maintenance of Catch Basin & Tagabaca to Mahay Drainage, Butuan City	CARBDP/ LADP	No	Public Bidding	Apr-19-2021	Apr-22-21 to Apr-28-21	Apr-29-2021	May-18-2021	May-18-2021	May-19-2021	May-21-2021	May-27-2021	May-28-2021	May-31-2021	Jun-08-2021			FY 2021 GAA	6,354,200.00	-	6,354,200.00	6,350,652.00	-	6,350,652.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21		

Total Alloted Budget of Procurement Activities:	:	**26,013,395.76**
Total Contract Price of Procurement Activities Conducted:	:	**25,606,416.58**
Total Savings (Total Alloted Budget - Total Contract Price):	:	**406,979.18**

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	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	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
B. ONGOING PROCUREMENT ACTIVITIES																																
1	**PR No. 2021-05-0179** 60 packs Catering (30 persons for 2 days) use for Cascading Program on Maintenance Enhancement Training (MET) to the Newly Designated Maintenance Person's (MPP's) and New Hired Personnel	Main. Section	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021									FY 2020 GAA	27,600.00	27,600.00												
2	**PR No. 2021-05-0180** 1 assy Clutch Fan Assy. for use in Ford Ranger Double HI-Rider 4x4 MT 3.2L ABC-1555/150805 H1-6188 (Construction)	Cons. Section	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021									FY 2020 GAA	29,000.00	-	29,000.00											
3	**PR No. 2021-05-0184** 16800ltr. Diesel Fuel use for Flood Control Activities (Repair/Maintenance of Lower Doongan Waterways at Brgy. Doongan, Butuan City	Main. Section	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021									FY 2020 GAA	690,400.00	-	690,400.00											
4	**PR No. 2021-05-0185** 1 set Overhauling Gasket, 1 set Bearing Main Crankshaft, 1 set Bearing, Connecting Rod, etc. for the use of Ford Ranger Pick-up WNK-517 151007/HI-5203 in Quality Assurance Section	QAS	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021									FY 2020 GAA	61,950.00	-	61,950.00											
5	**PR No. 2021-05-0192** 1pc. Tire 300x17 Honda, 1pc. Tire 275x17 Honda, 1 set Brake Shoe & Pad Assy., Honda CB110 to be use in service vehicle of Planning & Design Section with the Plate # Honda Motor/H10-64/151004	PDS	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021									FY 2020 GAA	2,475.00	-	2,475.00											
6	**PR No. 2021-05-0196** 2pcs. Battery 11 Plates, MF use for Hino, Dumptruck (H3-6675/JM2327/040101) Maintenance	Main. Section	No	SVP		Jun-29-21 to Jul-05-21		Jul-02-2021	Jul-02-2021									FY 2020 GAA	18,000.00	18,000.00												
7	**PR No. 2021-06-0197** 4pcs. Tire 11 R22.5 (RIB-LUG type) use for UD, Croner Dumptruck (H3-6756/UOL 046/131204) Maintenance Section	Main. Section	No	SVP		Jun-29-21 to Jul-05-21		Jul-02-2021	Jul-02-2021									FY 2020 GAA	76,800.00	76,800.00												

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	
8	PR No. 2021-06-0198 1 assy Pressure Plate, Clutc, 1 assy Clutch Lining Assy., 1pc. Release Bearing, Clutch use for Nissan Frontier Pick-up (H1-4752/SEL 256;	Main. Section	No	SVP		Jun-25-21 to Jul-01-21		Jul-02-2021	Jul-02-2021									FY 2020 GAA	11,300.00	11,300.00												

Total Alloted Budget of On-Going Procurement Activities : 1,117,525.00

Prepared by:

TERESITA E. PAGAR
Engineer II
Head, Procurement Staff

Checked by:

LEOPOLDO A. LOMONSOD
Engineer III
BAC Chairman

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer