Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Eastern Samar District Engineering Office
Brgy. Alang-alang, Borongan City

Procurement Monitoring Report for Goods
as of January - June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310102100733000.EAO	21GIB0001 (Re-ad) -Purchase/Delivery of materials for the Aircon Repair of Mitsubishi Strada, spareparts for the aircon of Nissan Navara, painting materials intended for change Body color of Mitsubishi Strada, and spareparts for repair of Nissan Navara	Construction Section	NO	Public Bidding		January 30 - Februay 7, 2021	February 8, 2021	February 23, 2021	February 23, 2021	February 24, 2021	February 25, 2021	March 08, 2021	March 9, 2021	March 10 - 19, 2021	March 22, 2021			EAO 2021	**179,350.00**			**178,693.00**			COA, NGO-ESDPMT	February 8, 2021	February 23, 2021	February 23, 2021	February 24, 2021	February 24, 2021	January 29, 2021	
2000001000 17000	21GIB0002 - Purchase/delivery of Cold Mix Asphalt and Emulsified Asphalt for use in tha Manual Patching of Potholes and Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding		February 11 - 17, 2021	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 8, 2021	March 12, 2021	March 15, 2021	March 16 - 25, 2021	March 26, 2021			Routine Maintenance	**1,999,000.00**			**865,735.00**			COA, NGO-ESDPMT	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	February 10, 2021	
2000001000 17000	21GIB0003 - Purchase/delivery of Safety Gears for use in the Maintenance Fieldmen	Maintenance Section	NO	Public Bidding		February 11 - 17, 2021	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 8, 2021	March 12, 2021	March 15, 2021	March 16 - 25, 2021	March 26, 2021			Routine Maintenance	**500,000.00**			**484,500.00**			COA, NGO-ESDPMT	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	February 10, 2021	
2000001000 17000	21GIB0004 - Purchase/delivery of Paints for use in the Repainting of Railings and Traffic Control Post, Repainting of permanent bridges and Repainting of centerlines and edge lines, along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding	February 5, 2021	February 11 - 17, 2021	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 8, 2021	March 12, 2021	March 15, 2021	March 16 - 25, 2021	March 26, 2021			Routine Maintenance	**7,993,900.00**			**3,343,915.00**			COA, NGO-ESDPMT	February 18, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	February 10, 2021	
3102091002 62000.EAO	21GIB0005 - Purchase/delivery of vehicle parts, spare parts and tires for use of various DPWH vehicles	Construction Section	NO	Public Bidding		February 16 - 22, 2021	February 23, 2021	March 9, 2021	March 9, 2021	March 10, 2021	March 11, 2021	March 26, 2021	March 29, 2021	March 30 - April 08, 2021	April 09, 2021			EAO	**555,495.00**			**552,568.50**			COA, NGO-ESDPMT	February 23, 2021	March 9, 2021	March 9, 2021	March 10, 2021	March 10, 2021	February 16, 2021	
3102091002 62000.EAO	21GIB0006 - Purchase/Replacement of vehicle air-conditioning parts and other parts of various DPWH vehicles	Construction Section	NO	Public Bidding		February 16 - 22, 2021	February 23, 2021	March 9, 2021	March 9, 2021	March 10, 2021	March 11, 2021	March 12, 2021	March 15, 2021	March 16 - 25, 2021	March 26, 2021			EAO	**47,750.00**			**47,350.00**			COA, NGO-ESDPMT	February 23, 2021	March 9, 2021	March 9, 2021	March 10, 2021	March 10, 2021	February 16, 2021	
310109100 467000.EAO	21GIB0007 - Purchase/delivery of spareparts for the urgently repair of Mitsubishi Canter with plate number SDD-872 (H2-272) and Purchase/delivery of materials for the Aircon Repair of Toyota Hilux with Plate No. SES-690 (H1-5545)	Construction Section	NO	Public Bidding		Marc 3 - 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	April 13, 2021	April 14, 2021	April 15 - 24, 2021	April 26, 2021			EAO	**54,400.00**			**53,379.00**			COA, NGO-ESDPMT	March 10, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 24, 2021	March 2, 2021	
320101106 990000.EA	21GIB0008 - Purchase and delivery of Office Supplies	Administrative Section	NO	Public Bidding		March 4 - 10, 2021	March 11, 2021	April 6, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 13, 2021	April 14, 2021	April 15 - 24, 2021	April 26, 2021			EAO	**1,270,412.50**			**977,575.00**			COA, NGO-ESDPMT	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 24, 2021	March 5, 2021	
2000001000 17000	21GIB0009 - Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	NO	Public Bidding		March 18 - 24, 2021	March 25, 2021	April 06, 2021	April 06, 2021	April 07, 2021	April 08, 2021	April 13, 2021	April 14, 2021	April 15 - 24, 2021	April 26, 2021			Routine Maintenance	**1,499,972.10**			**1,499,345.10**			COA, NGO-ESDPMT	March 25, 2021	April 6, 2021	April 6, 2021	April 7, 2021	April 7, 2021	March 16, 2021	
2000001000 17000	21GIB0011 - Purchase/delivery of Lubricants for use of various DPWH Vhicles and Heavy Equipment	Maintenance Section	NO	Public Bidding		April 19 - 25, 2021	April 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 12, 2021	May 24, 2021	May 25, 2021	May 26 - June 4, 2021	June 07, 2021			Routine Maintenance	**425,760.00**			**424,218.00**			COA, NGO-ESDPMT	April 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 11, 2021	April 22, 2021	
310108100 563000.EAO	21GIB0010 (Re-ad) - Purchase/delivery of Information an Communication Technology Equipment, DPWH - ESDEO, Borongan City	Administrative Section	NO	Public Bidding	April 27, 2021	May 3 - 9, 2021	May 10, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021	May 28, 2021	May 28, 2021	May 31 - June 9, 2021	June 10, 2021			EAO	**4,338,775.00**			**4,171,185.00**			COA, NGO-ESDPMT	May 10, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 26, 2021	May 3, 2021	
310302100 176000.EAO	21GIB0012 - Purchase/delivery of Spareparts for use in the urgently repair of Toyota Hi Lux Plate No. SJV 933, Toyota Hi Lux Plate No. SES 690, Toyota Fortuner TIC 339, Toyota Revo SGM 428, Nissan Navara SGM 413 and Mits. Strada Plate No. WTQ 776	Construction Section	NO	Public Bidding		May 4 - 10, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021	May 28, 2021	May 28, 2021	May 31 - June 9, 2021	June 10, 2021			EAO	**187,748.00**			**138,760.00**			COA, NGO-ESDPMT	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 26, 2021	May 3, 2021	
2000001000 620000	2021-02-0045 Purchase/delivery of Oxygen & Acetylene replenishment intended for all ESU welding works/ repair	Maintenance Section	NO	Small Value Procurement		February 25 - March 4, 2021		March 04, 2021	March 04, 2021	March 05, 2021	March 08, 2021	March 09, 2021	March 11, 2021	March 12 - 19, 2021	March 22, 2021			Routine Maintenance	**12,800.00**			**12,600.00**			COA, NGO-ESDPMT		March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	February 24, 2021	
2000001000 491000	2021-02-0055 Purchase/delivery of T-Shirt, Mask & Tarpaulin for the Gender Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities: FY 2021 for Women's Month Celebration	Planning & Design Section	NO	Small Value Procurement		February 27 - March 4, 2021		March 04, 2021	March 04, 2021	March 05, 2021	March 08, 2021	March 09, 2021	March 10, 2021	March 11, 2021	March 12, 2021			PDE	**50,000.00**			**49,000.00**			COA, NGO-ESDPMT		March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	February 24, 2021	
310109100 467000.eao	2021-03-0062 Purchase/delivery of Furniture and appliances for District Engineer's Quarter, Brgy. Bato, Borongan City	Administrative Section	NO	Small Value Procurement		March 26 - 29, 2021		April 06, 2021	April 06, 2021	April 07, 2021	April 08, 2021	April 13, 2021	April 14, 2021	April 15 - 24 , 2021	April 26, 2021			EAO	**267,756.25**			**267,290.00**			COA, NGO-ESDPMT		March 29, 2021	March 29, 2021	March 30, 2021	March 30, 2021	March 25, 2021	
310209100 182000.EAO	2021-04-0078 Purchase/installation of Modem and Internet Connection at DE's Quarters, Brgy. Bato, Borongan City	Administrative Section	NO	Small Value Procurement		May 7- 10, 2021		May 10, 2021	May 10, 2021	May 11, 2021	May 12, 2021	May 21, 2021	May 24, 2021	May 25 - June 1, 2021	June 02, 2021			EAO	**41,250.00**			**40,990.00**			COA, NGO-ESDPMT		May 10, 2021	May 10, 2021	May 11, 2021	May 11, 2021	May 06, 2021	
2000001000 17000	2021-02-0042 Purchase/delivery of Spare Parts intended for the repair/replacement of missing and damage parts of Hyundai Dump Trucks with Plate Nos. SLF-497 & SLF-469 (H3-6524 & H3-6525)	Maintenance Section	NO	Direct Contracting								April 26, 2021	April 27, 2021	April 29 - May 8, 2021	May 10, 2021			Routine Maintenance	**181,549.15**			**181,549.15**										
																			0			0										
																			0			0										
Total Alloted Budget of Procurement Activities																			**19,605,918.00**													
Total Contract Price of Procurement Actitvites Conducted																						**13,288,652.75**										
Total Savings (Total Alloted Budget - Total Contract Price)																			**6,317,265.25**													
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			**0**													

Prepared by:

WILFREDO G. ALEGRE
Head, BAC Secretariat

Date: _____

Recommended for Approval by:

DOMCELIO M. NATIVIDAD
BAC Chairman

Date: _____

APPROVED:

MA. MARGARITA E. JUNIA, D.M.
District Engineer

Date: _____