Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

Procurement Monitoring Report for GOODS
January - June, 2021

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
100000100 001000	PR # 2021-02-0001 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles & equipment in Planning & Design Section.	Planning & Design Section	NO	Shopping		2/11/21		02/18/2021	02/18/2021	02/18/2021	02/19/2021	02/19/2021	02/19/2021	02/26/2021	02/26/2021	05/18/2021	05/18/2021		150,000.00		150,000.00	120,840.00		120,840.00								
300116203 129000.EA O	PR # 2021-02-0002 - Supply, delivery and installation of PVC Vertical Blinds - 3 sets 26 sq.ft.; 58 sq. ft.; 34 sq. ft.; 19 sq. ft. and 15 sq. ft. at the District Engineer's Office.	Administrative Section	NO	NP-53.9 - Small Value Procurement		2/24-3/2/21		03/03/2021	03/03/2021	03/03/2021	03/04/2021	03/04/2021	03/04/2021	03/09/2021	03/09/2021	03/15/2021	03/15/2021		60,940.00		60,940.00	60,663.00		60,663.00								
200000100 620000	PR # 2021-03-0003 - Supply and delivery of 72 pieces Polo Shirt w/ print "We make Change Work for Women JUANA LABAN SA PANDEMYA: KAYA! Color: Two-tone (Purple & White) and 72 pieces Face Mask (Advocacy Mask) (Small, Medium and Large sizes) for use in the Celebration of Women Month.	Administrative Section	NO	Shopping		3/2-8/2021		03/09/2021	03/09/2021	03/09/2021	03/10/2021	03/10/2021	03/10/2021	03/15/2021	03/15/2021	03/17/2021	03/17/2021		39,600.00		39,600.00	39,240.00		39,240.00								
300116203 129000.EA O	PR # 2021-03-0004 - Supply and delivery of 2 sets Thermal Scanner w/ Alcohol Dispenser for use in DPWH Office.	Administrative Section	NO	Shopping		3/2-8/2021		03/09/2021	03/09/2021	03/09/2021	03/10/2021	03/10/2021	03/10/2021	03/12/2021	03/12/2021	03/23/2021	03/23/2021		7,800.00		7,800.00	7,600.00		7,600.00								
200000100 017000	PR # 2021-03-0005 - Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		3/5-11/21		03/12/2021	03/12/2021	03/12/2021	03/15/2021	03/15/2021	03/15/2021	03/18/2021	03/19/2021	06/21/2021	06/21/2021		25,000.00		25,000.00	215,700.00		215,700.00								
200000100 017000	PR # 2021-03-0006 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles & equipment in Maintenance Section.	Maintenance Section	NO	Shopping		3/5-11/21		03/12/2021	03/12/2021	03/12/2021	03/15/2021	03/15/2021	03/15/2021	03/18/2021	03/19/2021				180,000.00		180,000.00	172,200.00		172,200.00								
100000100 001000/ 200000100 023000/ 200000100 017000	PR # 2021-03-0007 - Supply and delivery of 200 liters 2T Oil and five (5) other items for use in various service vehicles and equipment in the Maintenance, Construction, Planning & Design and Quality Assurance Sections.	Maintenance, Construction, Planning & Design and Quality Assurance Sections	NO	Shopping		3/11-17/21		03/18/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	03/19/2021	03/31/2021	03/21/1931	04/15/2021	04/15/2021		215,600.00		215,600.00	175,350.00		175,350.00								
200000100 620000	PR # 2021-03-0008 - Supply and delivery of 222 pieces Advocacy Alcohol Spray Bottle 50ml and 15 pieces Advocacy Notebook with ballpen for use in the 2021 National Women's Month Celebration.	Administrative Section	NO	Shopping		3/23-29/21		03/30/2021	03/30/2021	03/30/2021	03/31/2021	03/31/2021	03/31/2021	03/12/2021	03/13/2021	04/20/2021	04/20/2021		10,176.00		10,176.00	9,909.00		9,909.00								
300105200 497000.EA O	PR # 2021-03-0009 - Supply and delivery of 6 Door glass tint (including installation), 2 pieces Steel Cabinet w/ safety vault (4 layers), 1 piece Cabinet w/ 3 doors & 3 drawers; 1 piece Folding plastic table and 1 piece Filing Steel Cabinet vertical (3 drawers) for use in the District Engineer's Office and Procurement Unit.	Administrative Section	NO	NP-53.9 - Small Value Procurement		3/24-30/21		03/31/2021	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/19/2021	04/19/2021	05/12/2021	05/12/2021		138,150.00		138,150.00	112,595.00		112,595.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
320102104 392000.EAO	PR # 2021-03-0010 - Supply and delivery 1 piece Aircon Filter, 1 piece Steering Belt, 1 piece Fan Belt and 1 bottle Carburator Cleaner for use in the Nissan Navara FDM-7798 (Quality Assurance Section).	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		3/24-30/21		03/31/2021	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/15/2021	04/15/2021	04/23/2021	04/23/2021		6,050.00		6,050.00	5,350.00		5,350.00								
320102104 392000.EAO	PR # 2021-03-0011 - Outside Job Order - To furnish labor and materials for the Repair of Toyota Hi-Lux H1-6274/ABY-7949 (Quality Assurance Section).	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		03/24-30/21		03/31/2021	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/21/2021	04/22/2021				175,290.00		175,290.00	159,026.71		159,026.71								
320102104 392000.EAO	PR # 2021-03-0012 - Supply and delivery of 1 assy Fuel Filter, 1 assy Brake Shoe, 6 pieces Fuse 10A, 6 pieces Fuse 15A, 5 pieces Fuse 20A and Rubber Cap for use in the Isuzu Fuego GNZ-904/H1-5701 (Quality Assurance Section).	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		3/24-30/21		03/31/2021	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/19/2021	04/19/2021	04/23/2021	04/23/2021		6,370.00		6,370.00	6,360.00		6,360.00								
200000100 018000	Contract ID 21GHL0001 (PR No. 2021-03-0013) - Supply and delivery of 400 bags Thermoplastic Paint (white) and seven (7) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges, Guardrails and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).	Maintenance Section	NO	Public Bidding		3/31-4/6/21	4/7/21	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/26/2021	05/10/2021	05/11/2021				1,116,800.00		1,116,800.00	1,012,937.50		1,012,937.50	(1) COA; (2) NOCC; (3) PICE	(1)4/7/21; (2)4/7/21; (3)4/7/21;		(1)4/19/21; (2)4/19/21; (3)4/19/21;	(1)4/20/21; (2)4/20/21; (3)4/20/21;	(1)4/21/21; (2)4/21/21; (3)4/21/21;		
200000100 017000	Contract ID 21GHL0002 (PR No. 2021-03-0014) - Supply and delivery of 50 drums Penetration Asphalt 60/70 and three (3) other items for use in the correction of minor scaling/ravelling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR areas (Maintenance Section).	Maintenance Section	NO	Public Bidding		3/31-4/6/21	4/7/21	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/26/2021	05/06/2021	05/07/2021	06/09/2021	06/09/2021		1,650,000.00		1,650,000.00	1,467,500.00		1,467,500.00	(1) COA; (2) NOCC; (3) PICE	(1)4/7/21; (2)4/7/21; (3)4/7/21;		(1)4/19/21; (2)4/19/21; (3)4/19/21;	(1)4/20/21; (2)4/20/21; (3)4/20/21;	(1)4/21/21; (2)4/21/21; (3)4/21/21;		
200000100 017000	PR # 2021-03-0015 - Supply and delivery of 500 bags Portland Cement and four (4) other items for use in various Routine Maintenance activities along DSR, DCVBR, SCPTR, BKR and BMR areas (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/22/2021	04/22/2021	04/27/2021	04/27/2021		143,030.00		143,030.00	136,942.00		136,942.00								
200000100 017000	PR # 2021-03-0016 - Supply and delivery of 2 pieces Fabricated Heavy Duty Tent Cover only; water-proof Vinyl Coated Tarpaulin Material with Print for the replacement of existing damaged tent - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/22/2021	04/22/2021	05/11/2021	05/11/2021		60,000.00		60,000.00	50,000.00		50,000.00								
100000100 001000 / 200000100 017000 / 320102104 390000.EAO / 320102104 392000.EAO	pr # 2021-03-0017 - Supply and delivery of 34 pieces Toner Cartridge PC 210 Pantum (Black) for use in Quality Assurance, Administrative, Construction & Maintenance Sections.	Quality Assurance Section / Construction Section/ Maintenance Section	NO	Shopping		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/27/2021	04/27/2021	05/12/2021	05/12/2021		108,800.00		108,800.00	101,320.00		101,320.00								
100000100 001000 / 320102104 390000.EAO	PR # 2021-03-0018 - Supply and delivery of 1 unit Imaging Drum (black) INEO 287, 2 pieces Toner TN118 (black) INEO 226 and thirteen (13) other items for use in Construction and Administrative Sections.	Construction Section/ adminstrative section	NO	Shopping		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/22/2021	04/22/2021	05/14/2021	05/14/2021		438,900.00		438,900.00	423,500.00		423,500.00								
200000100 023000	PR # 2021-03-0019 - Outside Job Order - To furnish labor and materials for the repair of Mitsubishi Strada NT-2255 - Planning and Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/22/2021	04/22/2021	05/11/2021	05/11/2021		14,235.00		14,235.00	13,055.00		13,055.00								

Code (UACS/PAP)	Procurement Program/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	
320101106965000.EAO / 100000100001000 / 200000100023000 / 320102104392000.EAO / 320102104390000.EAO / 200000100017000	PR # 2021-03-0020 - Supply and delivery of 50 reams Paper Multicopy A3 Sub 24 and One Hundred One (101) other items for use in the Quality Assurance, Administrative, Planning & Design, Maintenance, Construction, Procurement Unit and Finance Sections.	Quality Assurance, Administrative, Planning & Design, Maintenance, Construction, Procurement Unit and Finance Sections	NO	Shopping		3/29-4/4/21		04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/12/2021	04/27/2021	04/27/2021	05/12/2021	05/12/2021		729,517.00		729,517.00	590,534.00		590,534.00								
300105200497000.EAO	PR # 2021-03-0021 - Supply and delivery of 1 set 75" Ultra HD Smart LED TV, WIFI/Internet ready, USB ports, MHL Enable, Slim Design and Eight (8) other items for use in the District Engineer's Office.	Administrative Section		NP-53.9 - Small Value Procurement		4/6/21		04/13/2021	04/13/2021	04/13/2021	04/14/2021	04/14/2021	04/15/2021	04/27/2021	04/27/2021	05/16/2021	05/16/2021		530,620.00		530,620.00	527,094.00		527,094.00								
310305101385000.EAO/ 320101106967000.EAO/ 200000100035000/ 320102104392000.EAO/ 200000100017000/ 320102104391000.EAO	PR # 2021-03-0025 - Supply and delivery of 2 units UPS, 1000VA/600W- min. 4 outputs, Universal and IEC Sockets and Twenty-Two other items for use in the Adminstrative Section, Cash Unit, Procurement Unit, Public Information Unit, ICT Unit, Finance, Constrution, Maintenance Planning and Design and Quality Assurance Sections.	Adminstrative Section, Cash Unit, Procurement Unit, Public Information Unit, ICT Unit, Finance, Constrution, Maintenance Planning and Design and Quality Assurance Sections		NP-53.9 - Small Value Procurement		4/8-14/21		04/15/2021	04/15/2021	04/15/2021	04/19/2021	04/19/2021	04/20/2021	05/31/2021	05/31/2021	06/16/2021	06/16/2021		367,220.00		367,220.00	359,240.00		359,240.00								
310305101239000.EAO	PR # 2021-03-0026 - Supply and delivery of 1 piece Portable Welding Machine 250A, 1 piece Angle Grinder and six (6) other items for use in the repair and maintenance of various service vehicles and equipment.	Maintenance Secton		NP-53.9 - Small Value Procurement		4/8-14/21		04/15/2021	04/15/2021	04/15/2021	04/19/2021	04/19/2021	04/20/2021	04/28/2021	04/28/2021	05/06/2021	05/06/2021		48,400.00		48,400.00	40,682.00		40,682.00								
320102104390000.EAO / 200000100017000	PR # 2021-03-0027 - Supply and delivery of 3 pieces Oil Filter C-110 and six (6) other items for use in various service vehicles and equipment.	Maintenance Section/ Construction Section		NP-53.9 - Small Value Procurement		4/8-14/21		04/15/2021	04/15/2021	04/15/2021	04/19/2021	04/19/2021	04/20/2021	04/28/2021	04/28/2021	05/18/2021	05/18/2021		42,750.00		42,750.00	18,600.00		18,600.00								
320102104390000.EAO / 310305101239000.EAO / 320102104392000.EAO/ 200000100023000 / 200000100017000	PR # 2021-03-0028 - Supply and delivery of 4 pieces Tubeless Tire 255/60 R18 (with wheel alignment) and five (5) other items for use in various service vehicles and equipment.	Maintenance, Construction, Planning & Design, Quality ssurance and Admin. Sections		NP-53.9 - Small Value Procurement		4/8-14/21		04/15/2021	04/15/2021	04/15/2021	04/19/2021	04/19/2021	04/20/2021	04/29/2021	04/30/2021	05/17/2021	05/17/2021		418,000.00		418,000.00	378,920.00		378,920.00								
310305101239000.EAO	PR # 2021-03-0030 - Supply and installation of 1 unit 5-Tonner 3-phase 230V Ceiling Cassette Type Airconditioner and installation of power supply for the 5 tonner ACU for use in DPWH Main Building/ Planning and Design Section.	Planning and Design Section		NP-53.9 - Small Value Procurement		4/23-29/21		04/30/2021	04/30/2021	04/30/2021	05/03/2021	05/03/2021	05/03/2021	05/05/2021	05/06/2021	05/18/2021	05/18/2021		301,590.00		301,590.00	294,250.00		294,250.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
300105200 497000.EA O / 300104224 110000.EA O/ 300104224 111000.EA O/3001042 24136000. EAO/ 300104224 135000.EA O/ 300104224 142000/ 300104224 149000.EA O/ 300104217 139000.EA O/ 300104217 138000	PR # 2021-04-0031 - Outside Job Order - To furnish labot and materials for the fabrication of 26 cubicles with 24 movable Steel Cabinet and Two Reception Counters for use in New Administratrive Office , cubicles and accessories needed for the New Building.	Administrative Section		NP-53.9 - Small Value Procurement		4/27-5/3/21		05/04/2021	05/04/2021	05/04/2021	05/05/2021	05/05/2021	05/06/2021	05/27/2021	05/27/2021				752,549.94		752,549.94	744,701.00		744,701.00								
320102104 391000.EA O	PR # 2021-04-0032 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Construction Section.	Construction Section		Shopping		5/4-10-21		05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/28/2021	05/28/2021				150,000.00		150,000.00	123,870.00		123,870.00								
320102104 390000.EA O	PR # 2021-04-0033 - Supply and delivery of 500 liters Unleaded Gasoline for use in various service vehicles and equipment in Construction Section.	Construction Section		Shopping		5/4-10-21		05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/28/2021	05/28/2021				30,000.00		30,000.00	26,250.00		26,250.00								
200000100 035000	PR # 2021-04-0034 - Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section.	Planning & Design Section		Shopping		5/4-10-22		05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/28/2021	05/28/2021				150,000.00		150,000.00	123,870.00		123,870.00								
200000100 491000	PR # 2021-04-0035 - Supply and delivery of 2 pieces Reduce Speed (S2-1) White retro-reflective letters and borders on red retro-reflective background Hi-Intensity Prismatic on 1.8 mm. G.I sheet; Size 7500 mm x 1.500 mm Including post mounting bracket and fourteen (14) other items for use in the Installation of signages along DSR, DCVBR, SCPTR, BKR and BMR (Maintenance Section).	Maintenance Section		NP-53.9 - Small Value Procurement		5/4-10-22		05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/28/2021	05/28/2021				615,416.00		615,416.00	600,702.60		600,702.60								
310305101 385000.EA O/ 300104217 139000.EA O/ 320101106 967000.EA O	PR # 2021-05-0036 - Supply and delivery of 4 units Desktop Computer (Specialized Application Software Use) for use in the Planning & Design Section.	Planning & Design Section		NP-53.9 - Small Value Procurement		5/7-13/21		05/14/2021	05/14/2021	05/14/2021	05/17/2021	05/17/2021	05/18/2021	05/27/2021	05/27/2021	06/22/2021	06/22/2021		640,000.00		640,000.00	483,980.00		483,980.00								
200000100 018000	PR # 2021-05-0037 - Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section		Shopping		5/19-25/21		05/26/2021	5/26/	05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/28/2021				250,000.00		250,000.00	211,200.00		211,200.00								
200000100 018000	PR # 2021-05-0038 - Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section		Shopping		5/19-25/22		05/27/2021	5/26/	05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/28/2021				180,000.00		180,000.00	165,840.00		165,840.00								
	PR # 2021-06-0039 - Supply and delivery of 1 piece Tinting Film 9for glass windows and windshield) for use in the Toyota Hilux H1-5863/ABM-7276 (Construction Section).	Construction Section		NP-53.9 - Small Value Procurement		6/8-14/21		06/15/2021	06/15/2021	06/15/2021	06/16/2021	06/16/2021	06/17/2021						7,500.00		7,500.00	7,450.00		7,450.00								
	PR # 2021-06-0040 - Supply Outside Job Order - To furnish labor and materials for the fabrication of 2 Basketball Goals at DPHW MPB Gym.	Administrative Section		NP-53.9 - Small Value Procurement		6/8-14/21		06/15/2021	06/15/2021	06/15/2021	06/16/2021	06/16/2021	06/17/2021						174,292.00		174,292.00	173,831.00		173,831.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	PR # 2021-06-0041 - Outside Job Order (To furnish Labor and Materials) - Supply and installation of Convinience Outlets for individual cubicles installed at QA Section's new office and Transfer of 5Tr 3-phase 230V Floor mounted airconditioner from QA section laboratory to QA new office including power supply and charging freon.	Administrative Section		NP-53.9 - Small Value Procurement		6/8-14/21		06/15/2021	06/15/2021	06/15/2021	06/16/2021	06/16/2021	06/17/2021						71,550.00		71,550.00	71,331.00		71,331.00								
	PR # 2021-06-0042 - Supply and delivery of 1 piece Multifunction Printer Plotter for use in the Planning and Design Section.	Administrative Section		NP-53.9 - Small Value Procurement		6/8-14/21		06/15/2021	06/15/2021	06/15/2021	06/16/2021	06/16/2021	06/17/2021						550,000.00		550,000.00	272,280.00		272,280.00								
	PR # 2021-06-0043 - Outside Job Order - To furnish labor and materials for the installation of One Way Sticker Tint @ Cashier's Office, DPWH New Building.	Administrative Section		NP-53.9 - Small Value Procurement		6/15-21/21		06/22/2021	06/22/2021	06/22/2021	06/23/2021	06/23/2021	06/23/2021						72,602.00		72,602.00	55,010.41		55,010.41								
	PR # 2021-06-0044 - Supply and delivery of 2 sets 15 sq.ft. PVC Vertical Blinds and Seventeen (17) other items (including installation of blinds) for use in the DPWH Building.	Administrative Section		NP-53.9 - Small Value Procurement		6/16/22		06/23/2021	06/23/2021	06/23/2021	06/24/2021	06/24/2021	06/25/2021						469,183.00		469,183.00	460,652.40		460,652.40								
	PR # 2021-06-0045 - Supply and delivery of 12 pieces Raincoat (Poncho Type) (Color: Orange) and six (6) other items for use in the Adminsitrative Section.	Administrative Section		Shopping		6/23-29/21		06/30/2021	06/30/2021	06/30/2021	07/01/2021	07/01/2021	07/02/2021						31,710.00		31,710.00	28,150.00		28,150.00								
	Total Alloted Budget of Procurement Activities																		**11,129,640.94**		**11,129,640.94**	**10,048,526.62**		**10,048,526.62**								
	Total Contract Price of Procurement Activities Conducted																							**10,048,526.62**								
	Total Savings (Total Alloted Budget - Total Contract Price)																							**1,081,114.32**								
ON-GOING PROCUREMENT ACTIVITIES																																
	PR # 2021-07-0047 - Supply and delivery of 15 sheets Marine Plywood 1/4 and nine (9) other items for use in the installation of lined canal, signages and other routine maintenance activities along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).	Maintenance Section		NP-53.9 - Small Value Procurement		7/6-12/21		07/13/2021											39,580.00		39,580.00	-										
	PR # 2021-07-0048 - Supply and delivery of 200 bags Thermoplastic Paint (yellow) and five (5) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).	Maintenance Section		NP-53.9 - Small Value Procurement		7/6-12/21		07/13/2021											612,600.00		612,600.00	-										
	21GHL0003 - PR # 2021-07-0049 - Supply and delivery of 200 bags Thermoplastic Paint (yellow) and five (5) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).	Maintenance Section		Public Bidding		7/8-14/21	7/15/21	07/27/2021											1,000,000.00		1,000,000.00	-										
	PR # 2021-07-0050 - Supply and delivery of 50 cu.m. Crushed Aggregate G. 1 and 30 cu.m. Crushed Aggregate 3/8 for use in the patching of potholes, shoving, alligator cracks and resealing along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).	Maintenance Section		NP-53.9 - Small Value Procurement		7/6-12/21		07/13/2021											86,000.00		86,000.00	-										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	PR # 2021-07-0051 - Supply and delivery of 6 pieces Battery 12V 11 plates and three (3) other items for use in various service vehicles and equipment.	Maintenance Section/ Planning and Design Section, Comnstruction Section/ Quality Assurance Section		NP-53.9 - Small Value Procurement		7/6-12/21		07/13/2021											85,600.00		85,600.00	-										
	PR # 2021-07-0052 - Supply and delivery of 8 pieces Tubeless Tires 265/65 R18 (with wheel alignment) and three (3) other items for use in various service vehicles and equipment.	Maintenance Section/ Planning and Design Section, Comnstruction Section/ Quality Assurance Section		NP-53.9 - Small Value Procurement		7/6-12/21		07/13/2021											312,000.00		312,000.00	-										
	PR # 2021-07-0053 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Planning and Design Section.	Planning and Design Section		Shopping		7/9-15/21		07/16/2021											150,000.00		150,000.00	-										
	PR # 2021-07-0054 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Construction Section.	Construction Section		Shopping		7/9-15/21		07/16/2021											150,000.00		150,000.00	-										
	PR # 2021-07-0055 - Supply and delivery of one (1) set of 8 pax Conference Table with 8 Chairs and six (6) pieces Swivel Chair for use in Planning and Design Section.	Planning and Design Section		Shopping		7/9-15/21		07/16/2021											60,789.00		60,789.00	-										
	PR # 2021-07-0056 - Supply and delivery of 100 liters 2T Oil and four (4) other items for use in the Maintenance, Construction, Planning & Design and Quality Assurance Sections service vehicles and equipment.	Maintenance, Construction, Planning & Design and Quality Assurance Sections		Shopping		7/9-15/21		07/16/2021											200,000.00		200,000.00	-										
	PR # 2021-07-0057 - Supply and delivery of 4 pieces Oil Filter 8-98165071-0 and fifteen (15) other items for use in various service vehicles and equipment.	Maintenance, Construction, Planning & Design and Quality Assurance Sections		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											97,300.00		97,300.00	-										
	PR # 2021-07-0058 -Supply and delivery of 2 pieces Laboratory Trolley made of steel with rubber wheels mounted on bearing (Trolley Platform size 790 x 480 mm- 17 kg approximately) and six (6) other items for use in Quality Assurance Section.	Quality Assurance Section		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											149,000.00		149,000.00	-										
	PR # 2021-07-0059 -Supply and delivery of 8 sets 40A 2P 230V Circuit Breaker, Bolt-on type and eight (8) other items for use in DPWH NOED III Building..	Administrative Section		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											84,450.00		84,450.00	-										
	PR # 2021-07-0060 -Supply and delivery of 37 sets of Dry Chemical Fire Extinguisher, Stored Pressure Type, 10 lbs capacity, complete with bracket and 29 sets of Dry Chemical Fire Extinguisher, Stored Pressure Type, 1 lb capacity for use on the DPWH Offices and service vehicles.	Administrative Section		Shopping	194600	7/9-15/21		07/16/2021											194,600.00		194,600.00	-										

Code (UACS/PAP)	Procurement Program/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/ Accep	
	PR # 2021-07-0061 -Supply and delivery of 8 units UPS 3KVA Gel Type Battery 100Ah - (includes installation, system integration and testing) for the replacement of the defective gel batteries at the Network Room.	Administrative Section		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											224,000.00		224,000.00	-										
	PR # 2021-07-0062 -Supply and delivery of 1 unit 50" Full HD Android Television w/ audio system and accessories and 1 unit Digital Camera w/ tripod, video capture, extra batteries and accessories in compliance to the Minimum Requirement in Resources and Equipment of Information Offices.	Administrative Section		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											115,000.00		115,000.00	-										
	PR # 2021-07-0063 -Supply and delivery of 1 piece HP 728 Printhead replacement kit (HP Designjet T830 36") (includes installation) for use in the Planning and Design Section for the replacement of defective Printer Head of HP Designjet T830 36" Plotter Printer.	Planning and Design Section		NP-53.9 - Small Value Procurement		7/9-15/21		07/16/2021											35,000.00		35,000.00	-										
	PR # 2021-07-0064 -Supply and delivery of 1 piece Sr. Executive Cahir w/ arm (good quality) for use in the District Engineer's Office.	Administrative Section		Shopping		7/9-15/21		07/16/2021											7,500.00		7,500.00	-										
Total Alloted Budget of On-going Procurement Activities																			**3,595,919.00**		**3,595,919.00**	-		-								

NOTE: (List of Observers)

(1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

RENEE S. DAVAD
Head, Procurement Unit

Recommended for Approval by:

ROMARICO D. EGE
BAC Chairperson

APPROVED:

FRANCIS ANTONIO L. FLORES
District Engineer