

ANNEX B  
DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 1st Semester (January to June 2021)

Code(UACS/PA P-)(PR #)	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 Recommendation 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																																		
021-01-001	Procurement of -4- Ream Bond Paper A4, etc. for COA use for the 1st Quarter of CY-2021	Nueva Vizcaya 1st DEO	No	Shopping	-					Feb. 9, 2021	-	-	Feb. 11, 2021	Feb. 15, 2021	-	-	-	-	GAA 2021	16,000.00		16,000.00	15,480.00		15,480.00	COA PICE NGO	-	-	-	-	-	-		
021-01-002	Procurement of -1- set Piston Ring, etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-		Feb. 4, 2021	-	-	Feb. 5, 2021	Feb. 5, 2021	-	-	-	-	GAA 2021	17,640.00		17,640.00	16,600.00		16,600.00	COA PICE NGO	-	-	-	-	-	-		
021-01-003	Procurement of -1- pc Battery etc, for use of various vehicles of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-		March 2, 2021	-	-	March 8, 2021	March 9, 2021	-	-	-	-	GAA 2021	28,400.00			26,860.00			COA PICE NGO	-	-	-	-	-	-		
021-01-004	Procurement of -2- pc Belt w/gear etc, for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping					Jan 27, 2021			Feb. 19, 2021	Feb. 22, 2021	Feb. 23, 2021			-	-	GAA 2021	15,335.00			14,380.00			COA PICE NGO			Jan 27, 2021		-			
021-02-005	Procurement of -2- pc Axle Bearing etc, for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-					March 3, 2021			March 11, 2021	March 12, 2021	March 15, 2021			-	-	GAA 2021	20,535.00			19,015.00			COA PICE NGO			March 3, 2021		-		
021-02-006	Procurement of -2- pc Tire 185/R14 8ply etc. for use of various vehicles of Planning And Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-					March 3, 2021	-	-	March 5, 2021	March 8, 2021	March 9, 2021	-	-	-	-	GAA 2021	16,450.00			15,250.00			COA PICE NGO					-		
021-02-007	Procurement of -30- drum Emulsified Asphalt etc. for use in maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-					March 3, 2021			March 11, 2021	March 12, 2021	March 15, 2021					GAA 2021	917,000.00	917,000.00		915,250.00	915,250.00	COA PICE NGO			March 3, 2021					
021-02-008	Procurement of -30- ream Bond, S20 long, etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-					March 8, 2021			March 16, 2021	March 17, 2021	March 18, 2021			-	-	GAA 2021	127,760.00		127,760.00	126,003.00		126,003.00	COA PICE NGO			March 8, 2021				
021-02-009	Procurement of -1- cart Ink Cartridge HP-05A etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-					March 8, 2021	-	-	March 8, 2021	March 17, 2021	March 18, 2021	-	-	-	-	GAA 2021	69,070.00		69,070.00	65,940.00		65,940.00	COA PICE NGO	-	-	March 8, 2021	-	-		
021-03-010	Procurement of -48- ltr ATF etc. for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-					March 17, 2021	-	-	March 25, 2021	March 26, 2021	March 30, 2021	-	-	-	-	GAA 2021	20,880.00			20,400.00			COA PICE NGO	-	-	March 17, 2021	-	-		
021-03-011	Procurement of -460- bag Thermo powder White, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping						March 17, 2021			March 30, 2021	March 31, 2021	April 19, 2021					GAA 2021	995,525.00	995,525.00		987,350.00	987,350.00	COA PICE NGO	-		March 17, 2021					
021-03-012	Procurement of -200- gal. Rubberized Paint White, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping						March 17, 2021			March 30, 2021	March 31, 2021	April 19, 2021				-	GAA 2021	868,500.00	868,500.00		862,000.00	862,000.00	COA PICE NGO	-		March 17, 2021					
021-03-013	Procurement of -4- reams A4 Bond Paper, etc. for use of COA	Nueva Vizcaya 1st DEO	No	Shopping						March 17, 2021			March 25, 2021	March 26, 2021	March 30, 2021				-	GAA 2021	13,912.00		13,912.00	13,804.00		13,804.00	COA PICE NGO	-		March 17, 2021				
021-03-014	Procurement of -1- pc Innertube etc. for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement						March 30, 2021			April 19, 2021	April 20, 2021	April 22, 2021				-	GAA 2021	18,880.00			17,850.00			COA PICE NGO			March 30, 2021				
021-03-015	Procurement of -3920- ltr Gasoline Fuel Etc. for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping						April 26, 2021			May 11, 2021	May 12, 2021	May 17, 2021				-	GAA 2021	504,498.40		504,498.40	503,458.00		503,458.00	COA PICE NGO	-	-	April 26, 2021	-	-		
021-04-016	Procurement of 1 unit A3 Multi-Function Printer, etc., for use in the preparation of plans of Construction Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-					April 26, 2021	-	-	May 11, 2021	May 12, 2021	May 17, 2021	-	-	-	-	GAA 2021	274,500.00		274,500.00	273,960.00		273,960.00	COA PICE NGO	-	-	April 26, 2021	-	-		
021-04-017	Procurement of 1 set Desktop Computer (Specialized Application Software Use) for use in the preparation of plan of Construction	Nueva Vizcaya 1st DEO	No	Small Value Procurement						April 26, 2021			May 11, 2021	May 12, 2021	May 17, 2021					GAA 2021	195,000.00		195,000.00	194,500.00		194,500.00	COA PICE NGO			April 26, 2021				
021-04-018	Procurement of -100- pails Asphalt Plant Mix (Rigidcol) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping						April 26, 2021			May 11, 2021	May 12, 2021	May 17, 2021					GAA 2021	800,650.00	800,650.00		797,560.00	797,560.00		COA PICE NGO		-	April 26, 2021				
021-04-019	Procurement of -1- set Tie Rod End, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-					May 4, 2021	-	-	May 20, 2021	May 21, 2021	May 25, 2021	-	-	-	-	GAA 2021	34,015.00			31,385.00			COA PICE NGO	-		May 4, 2021	-	-		
021-04-020	Procurement of -300- bag Thermo powder White, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-					May 4, 2021	-	-	May 20, 2021	May 21, 2021	May 25, 2021			-	-	GAA 2021	999,375.00	999,375.00		991,350.00	991,350.00	-	COA PICE NGO	-	-	May 4, 2021	-	-		
021-04-021	Procurement of 17 pc 2" dia. G.I post, etc., for use of maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-					May 4, 2021	-	-	May 20, 2021	May 21, 2021	May 25, 2021	-	-	-	-	GAA 2021	77,000.00			76,180.00			COA PICE NGO	-	-	May 4, 2021	-	-		
021-04-022	Procurement of -72- ltr Motor Oil #40 etc. for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-					May 4, 2021			May 20, 2021	May 21, 2021	May 25, 2021			-	-	GAA 2021	27,320.00		27,320.00	26,700.00		26,700.00	COA PICE NGO	-		May 4, 2021				
021-04-023	Procurement of -10- pc Button Battery CR #2032 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping						June 1, 2021			June 10, 2021	June 11 2021	June 14, 2021			-	-	GAA 2021	70,960.00		70,960.00	66,711.00		66,711.00	COA PICE NGO	-		June 1, 2021				
021-04-024	Procurement of -3000- ltr Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-					June 1, 2021			June 10, 2021	June 11 2021	June 14, 2021			-	-	GAA 2021	201,699.00		201,699.00	199,996.00		199,996.00	COA PICE NGO	-		June 1, 2021				

Total Alloted Budget of Procurement Activities 6,330,904.40

Total Contract Price of Procurement Atitivities Conducted

6,277,982.00

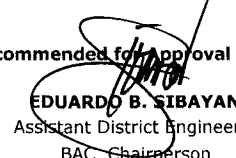
Total Savings (Total Alloted Budget - Total Contract Price)

52,922.40

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Procurement Monitoring Report for the 1st Semester (January to June 2021)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conferenc e	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observer s	Daate of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																			
021-05-025	Procurement of -1- pc Radiator Hose etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	,June 1, 2021	-	-	,June 10, 2021	-	-	,June 11 2021	,June 14, 2021	-	-	-	-	GAA 2021	22,945.00					21,810.00				COA PICE NGO	-	-	,June 1, 2021	-	-		
021-05-026	Procurement of Laboratory Equipment/Apparatus for DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Public Bidding	-	,April 21-May 11, 2021	April 29, 2021	,May 11, 2021	,May 11, 2021	,May 12, 2021	,May 18, 2021	,May 19, 2021	,May 19, 2021	,May 20, 2021	,May 21, 2021	-	-	GAA 2021	7,000,000.00		7,000,000.00			6,950,000.00				COA PICE NGO	-	-	,April 21-May 11, 2021	-	-		
021-05-027	Procurement of -4- unit Uninterruptable Power Supply (UPS) for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	,June 1, 2021			,June 10, 2021			,June 11 2021	,June 14, 2021				-	GAA 2021	22,000.00		22,000.00			20,600.00				COA PICE NGO	-	-	,June 1, 2021	-	-		
021-05-028	Procurement of -1- unit Mini TRS Machine with Solar Panel etc., for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	,June 1, 2022	-	-	,June 10, 2021	-	-	,June 11 2021	,June 14, 2022	-	-	-	-	GAA 2021	193,850.00		193,850.00			193,620.00				COA PICE NGO	-	-	,June 1, 2022	-	-		
021-06-029	Procurement of -43- ltr Gear Oil #90 etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	,June 14, 2021	-	-	,June 17, 2021	-	-	,June 18, 2021	,June 21, 2021	-	-	-	-	GAA 2021	30,470.00					29,370.00				COA PICE NGO	-	-	,June 14, 2021	-	-		
021-06-030	Procurement of -2- unit Drone (including 2 extra batteries, charging hub and bag) for use of Planning and Design Section	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 16, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	59,700.00		59,700.00			59,000.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-031	Procurement of 2 unit Airconditioner, 3 Toner, Inverter, Cabinet, etc. for use of DPWH NV 1ST DEO.	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 16, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	390,900.00					389,200.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-032	Procurement of -3- unit Multi Function Printer etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 16, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	347,600.00		347,600.00			333,287.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-033	Procurement of -3- units Desktop Computer etc. for use of Planning and Design Section	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 16, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	510,000.00		510,000.00			507,500.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-034	Procurement of -3- unit Wheelmeter, 12"Ø (Heavy Duty) etc. for use of Planning and Design Section	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 16, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	568,900.00		568,900.00			565,455.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-035	Procurement of -1- UNIT Projector with UPIC Interactive Screen for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 17, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	175,000.00		175,000.00			170,777.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-036	Procurement of -1- unit Wifi Range Extender etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 17, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	22,700.00					22,338.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-037	Procurement of -1- unit CCTV- 16 Camera for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 17, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	229,750.00		229,750.00			229,000.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-038	Procurement of -1- unit Copier Machine for use of DPWH NV 1st DEO/COA	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 17, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	155,000.00		155,000.00			150,000.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-039	Procurement of -3,693.00- ltr etc, for use of various vehicle/equipment assigned in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO		Shopping		,June 22, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	504,960.70		504,960.70			499,896.76				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-040	Procurement of -300 reams Bond, A4, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Shopping		,June 22, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	109,030.00		109,030.00			84,930.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-041	Procurement of -1- cart Toner 6932 Cyan etc. for use of Planning and Design Section	Nueva Vizcaya 1st DEO		Shopping		,June 22, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	100,950.00		100,950.00			100,090.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-042	Procurement of 54 pcs Long Sleeves, etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 22, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	91,455.00					90,642.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-043	Procurement of 10 drums Emulsifiedn Asphalt, etc., for use in the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO		Shopping		,June 24, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	991,800.00					988,665.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-044	Procurement of -1- set Microphone and Sound System for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Small Value Procurement		,June 22, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	172,800.00		172,800.00			171,100.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
021-06-045	Procurement of -72- ltr Motor Oil #40 Special etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		shopping		,June 24, 2021			,June 29, 2021			,June 30, 2021	,July 1, 2021					GAA 2021	26,520.00					25,920.00				COA PICE NGO	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021	,June 25, 2021		
Total Alloted Budget of Procurement Activities																			18,057,235.10																
Total Contract Price of Procurement Actitvites Conducted																								17,491,982.76											
Total Savings (Total Alloted Budget - Total Contract Price)																			565,252.34																
ON-GOING PROCUREMENT ACTIVITIES																																			
N/A																																			
Total Alloted Budget of On-going Procurement Activities																																			

Prepared by:  
  
BRYAN NEIL G. AUGUSTO  
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BAC Secretariat

Recommended for Approval by:  
  
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APPROVED:  
  
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District Engineer