

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2021 for Goods and Services

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	
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000	19GB00145: Purchase and Delivery of Brand New Dredging Equipment (Land Based Equipment – Two (2) Units Dump Truck and One (1) Unit Pickup); Lot 1: Dump Truck	Equipment Management Division	NO	Competitive Bidding	9/17/2020	9/25/2020	10/2/2020	10/20/2020	10/20/2020	10/21/2020	11/27/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	8,960,000.00		8,960,000.00	8,880,000.00		8,880,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 3: Backhoe Loader	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	7,250,000.00		7,250,000.00	6,868,000.00		6,868,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 5: Self Loading w/ Telescopic Boom Crane	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	9,000,000.00		9,000,000.00	8,820,000.00		8,820,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 6: Prime Mover w/ Low Bed Trailer	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	9,100,000.00		9,100,000.00	8,628,000.00		8,628,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 7: Dump Truck	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	4,250,000.00		4,250,000.00	4,128,000.00		4,128,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 8: Wheel Loader	Equipment Management Division	NO	Competitive Bidding	7/16/2020	9/26/2020	10/6/2020	10/26/2020	10/26/2020	11/2/2020	12/1/2020	12/28/2020	12/28/2020	1/8/2021	1/11/2021			GoP	5,600,000.00		5,600,000.00	5,268,000.00		5,268,000.00	PICE, COA, BANTAY LANSANGAN	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
100000100001000	20GB00026: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment) Lot 1: Specialized Amphibious Excavator (AMPEX)	Equipment Management Division	NO	Competitive Bidding	7/16/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020 12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	1/8/2021	1/11/2021			GoP	60,000,000.00		60,000,000.00	59,000,000.00		59,000,000.00	PICE, COA, BANTAY LANSANGAN	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	
300103201695000.EAO 300116202144000.EAO 300204100408000.EAO	21GB00001: Contract for Supply/Provision of Fuel (Unleaded Gasoline and Blended Diesel) and Lubricants for CY 2021 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Cagayan	Equipment Management Division	YES	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020	1/6/2021	1/6/2021	1/13/2021	1/25/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			GoP	4,900,000.00		4,900,000.00	4,706,825.00		4,706,825.00	PICE, COA, BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
310205100379000.EAO	21GB00002: Contract for Supply/Provision of Fuel (Blended Diesel) for CY 2021 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Equipment Management Division	YES	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020	1/12/2021	1/12/2021	1/19/2021	2/1/2021	2/23/2021	3/11/2021	3/12/2021	3/12/2021			GoP	1,012,500.00		1,012,500.00	1,006,250.00		1,006,250.00	PICE, COA, BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
400400000001000.EAO 300200100003000.EAO	20GB00070: Contract for Supply/Provision of Fuel and Lubricants for use of Various Service Vehicles and Equipment for the Strengthening Rehabilitation and Recovery Efforts in Typhoon-Hit Areas, Cagayan	Equipment Management Division	NO	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/11/2021	1/13/2021			GoP	5,000,000.00		5,000,000.00	4,992,112.00		4,992,112.00	PICE, COA, BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
200000100003000	20GB00071: Supply and Delivery of Various Shop Tools and Equipment for use in the Area Equipment Sections (Bataan, Cagayan, Isabela, Nueva Vizcaya, and Quirino) of DPWH Region II	Equipment Management Division	NO	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	1/3/2021	12/28/2020	1/4/2021	1/18/2021	2/23/2021	3/8/2021	3/18/2021	3/22/2021			GoP	6,250,000.00		6,250,000.00	5,872,705.00		5,872,705.00	PICE, COA, BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	

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					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)	
310201100436000 EAO 310201100434000 EAO 310201100432000 EAO 310202100455000 EAO 310212100120000 EAO 310204100697000 EAO 310204100398000 EAO 310204100693000 EAO 310204100692000 EAO 310204100694000 EAO 310205100380000 EAO 310204100696000 EAO	20GB00058 (re-ad): Proposed Upgrading of Electrical System including Furnishing of Two (2) Units Brand New Generator Set, DPWH Regional Office II	Planning and Design Division	NO	Competitive Bidding	11/19/2020	12/30/2020	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/29/2021	2/1/2021	2/23/2021	3/8/2021	3/9/2021		GoP	11,476,249.51		11,476,249.51	11,134,221.00		11,134,221.00	PICE; COA; BANTAY LANSANGAN	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021			
300204100409000 EAO 300206100004000 EAO 300207100064000 EAO 300207100066000 EAO 300207100063000 EAO 300207100065000 EAO 300207100067000 EAO	21GB00004: Contract for the Fabrication, Supply and Installation of Office Furniture and Fixtures for use in the DPWH Regional Office II Extension Building; Lot 1: Cabinets and Fixtures	Planning and Design Division	NO	Competitive Bidding	1/14/2021	1/27/2021	2/4/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/3/2021	3/8/2021	3/18/2021	3/22/2021		GoP	2,769,833.60		2,769,833.60	2,717,000.00		2,717,000.00	PICE; COA; BANTAY LANSANGAN	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
200000100157000	21GB00006: Supply and Delivery of IT Equipment for Use in the Maintenance Division and Maintenance Section of DEOs of DPWH Region II	Maintenance Division	NO	Competitive Bidding	11/24/2020	1/27/2021	2/4/2021	2/17/2021	2/17/2021	2/24/2021	3/8/2021	3/9/2021	3/22/2021	4/5/2021	4/6/2021		GoP	1,040,000.00		1,040,000.00	973,271.00		973,271.00	PICE; COA; BANTAY LANSANGAN	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
	21GB00007: Supply and Delivery of Survey and IT Equipment (Specialized Application Software Use) for use in the Planning and Design Division; Lot 1: Survey Equipment	Planning and Design Division	NO	Competitive Bidding	12/2/2020	1/27/2021	2/4/2021	2/17/2021	2/17/2021								GoP	850,000.00		850,000.00				PICE; COA; BANTAY LANSANGAN	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021		Failed Bidding	
200000100029000 2000001000502000	21GB00007: Supply and Delivery of Survey and IT Equipment (Specialized Application Software Use) for use in the Planning and Design Division; Lot 2: IT Equipment	Planning and Design Division	NO	Competitive Bidding	12/2/2020	1/27/2021	2/4/2021	2/17/2021	2/17/2021	2/24/2021	3/8/2021	3/9/2021	3/18/2021	3/29/2021	3/31/2021		GoP	3,600,000.00		3,600,000.00	2,253,275.00		2,253,275.00	PICE; COA; BANTAY LANSANGAN	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
100000100001000	20GB00025: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment); Lot 2: Self-Propelled Barge	Equipment Management Division	NO	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/16/2021	3/16/2021	3/23/2021	4/5/2021	4/12/2021	4/13/2021	4/23/2021	5/3/2021		GoP	44,000,000.00		44,000,000.00	42,588,000.00		42,588,000.00	PICE; COA; BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021			
310305100793000 EAO 310305100794000 EAO 310303100787000 EAO 310306100140000 EAO 310104100175000 EAO 310201100435000 EAO 310201100435000 EAO	21GB00004: Contract for the Fabrication, Supply and Installation of Office Furniture and Fixtures for use in the DPWH Regional Office II Extension Building; Lot 2: Office Cubicles and Furniture	Planning and Design Division	NO	Competitive Bidding	1/14/2021	4/1/2021	4/8/2021	4/21/2021	4/21/2021	4/23/2021	4/28/2021	5/4/2021	5/10/2021	5/20/2021	5/26/2021		GoP	2,140,627.20		2,140,627.20	2,120,300.00		2,120,300.00	PICE; COA; BANTAY LANSANGAN	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021			
310205100382000 EAO	Lighting fixtures	RO2	NO	Shopping		12/12/2020			1/11/2021	1/11/2021		01/11/2021	1/14/2021	1/27/2021	1/27/2021		GoP	61,500.00		61,500.00	31,100.00		31,100.00	N/A								
310302100102000 EAO	Circuit Breaker	RO2	NO	Shopping					12/14/2020	12/14/2020		12/14/2020	12/15/2020	1/4/2021	1/4/2021		GoP	25,200.00		25,200.00	22,200.00		22,200.00	N/A								
100000100001000	Various Office Supplies	POD	NO	Shopping		12/28/2020			2/17/2021	2/17/2021		02/17/2021	2/17/2021	3/10/2021	3/10/2021		GoP	73,994.00	73,994.00		73,399.00	73,399.00		N/A								
100000100001000	Aircon accessories	RO2	NO	Shopping					1/15/2021	1/15/2021		01/15/2021	1/19/2021	3/1/2021	3/1/2021		GoP	12,330.00	12,330.00		9,910.00	9,910.00		N/A								
100000100001000	Aircon accessories	RO2	NO	Shopping					1/18/2021	1/18/2021		01/18/2021	1/18/2021	2/23/2021	2/23/2021		GoP	29,200.00	29,200.00		26,700.00	26,700.00		N/A								
310205100392000 EAO	Plaque	AD	NO	Shopping					1/18/2021	1/18/2021		01/18/2021	1/18/2021	2/5/2021	2/5/2021		GoP	2,500.00		2,500.00	2,500.00		2,500.00	N/A								
310205100392000 EAO	Plaque	AD	NO	Shopping					1/18/2021	1/18/2021		01/18/2021	1/18/2021	2/5/2021	2/5/2021		GoP	2,500.00		2,500.00	2,500.00		2,500.00	N/A								
200000100014000	Plastic Drum and Volume Pump		NO	Shopping					1/19/2021	1/19/2021		01/28/2021	1/29/2021	3/1/2021	3/1/2021		GoP	32,500.00	32,500.00		27,189.00	27,189.00		N/A								
100000100001000	Vehicle spare parts and accessories	CO	NO	Shopping					1/26/2021	1/26/2021		01/26/2021	1/29/2021	3/9/2021	3/9/2021		GoP	15,500.00	15,500.00		12,800.00	12,800.00		N/A								
200000100029000	Vehicle spare parts and accessories	EMD	NO	Shopping					1/26/2021	1/26/2021		01/26/2021	1/29/2021	3/1/2021	3/1/2021		GoP	16,850.00		16,850.00	9,750.00		9,750.00	N/A								
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					1/27/2021	1/27/2021		01/27/2021	1/29/2021	3/1/2021	3/1/2021		GoP	37,766.38	37,766.38		24,540.00	24,540.00		N/A								
200000100029000	PTV Vistro Software		NO	Direct Contracting					1/28/2021	1/28/2021		01/28/2021	1/29/2021	3/1/2021	3/1/2021		GoP	135,000.00		135,000.00	133,560.00		133,560.00	N/A								
100000100001000	Vehicle spare parts and accessories	CO	NO	Shopping					2/9/2021	2/9/2021		02/09/2021	2/12/2021	3/1/2021	3/1/2021		GoP	8,400.00	8,400.00		5,050.00	5,050.00		N/A								
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					2/9/2021	2/9/2021		02/09/2021	2/12/2021	3/1/2021	3/1/2021		GoP	17,500.00	17,500.00		14,100.00	14,100.00		N/A								
100000100001000	Accessories for Copier	PD	NO	Direct Contracting					2/10/2021	2/10/2021		02/10/2021	2/12/2021	3/2/2021	3/2/2021		GoP	22,560.60	22,560.60		22,560.60	22,560.60		N/A								
200000100024000	Various Office Supplies	COA UNIT	NO	Shopping		2/10/2021			2/15/2021	2/17/2021		02/23/2021	3/1/2021	3/30/2021	3/30/2021		GoP	60,100.00	60,100.00		48,300.00	48,300.00		N/A								
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					2/15/2021	2/15/2021		02/15/2021	2/18/2021	3/8/2021	3/8/2021		GoP	15,900.00	15,900.00		12,888.00	12,888.00		N/A								

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100000100001000	Accessories for Copier	ORD	NO	Direct Contracting					2/17/2021	2/17/2021		02/17/2021	2/22/2021	3/5/2021	3/5/2021			GOP	19,269.32	19,269.32		19,269.32	19,269.32		NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					2/23/2021	2/23/2021		02/23/2021	2/26/2021	3/15/2021	3/22/2021			GOP	14,200.00	14,200.00		10,300.00	10,300.00		NA							
100000100001000	Vehicle spare parts and accessories	ARD	NO	Shopping					2/23/2021	2/23/2021		02/23/2021	2/26/2021	4/22/2021	4/22/2021			GOP	13,852.00	13,852.00		8,150.00	8,150.00		NA							
100000100001000	Disbursement Voucher	FD	NO	Shopping					3/1/2021	3/1/2021		03/01/2021	3/4/2021	3/25/2021	3/25/2021			GOP	11,000.00	11,000.00		11,000.00	11,000.00		NA							
200000100024000 200000100025000 100000100001000	Equipment Logbook	EMD	NO	Shopping					3/1/2021	3/1/2021		03/01/2021	3/4/2021	3/25/2021	3/25/2021			GOP	20,000.00	20,000.00		18,000.00	18,000.00		NA							
200000100029000	Cleaning Supplies	PDD	NO	Shopping					3/2/2021	3/2/2021		03/02/2021	3/5/2021	3/25/2021	3/25/2021			GOP	15,455.00		15,455.00	14,012.00		14,012.00	NA							
200000100029000	Tarpaulin	PDD	NO	Shopping					3/2/2021	3/2/2021		03/02/2021	3/5/2021	3/25/2021	3/25/2021			GOP	720.00		720.00	450.00		450.00	NA							
200000100024000 200000100025000	Vehicle spare parts and accessories	QAHD	NO	Shopping					3/8/2021	3/8/2021		03/08/2021	3/11/2021	3/30/2021	3/30/2021			GOP	20,000.00	20,000.00		17,800.00	17,800.00		NA							
100000100001000	Various Office Supplies	ROE	NO	Shopping		3/11/2021			3/16/2021	3/23/2021		03/23/2021	4/26/2021	5/18/2021	5/18/2021			GOP	509,730.00	509,730.00		507,950.00	507,950.00		NA							
200000100029000	Various Inks	PDD	NO	Shopping		3/11/2021			5/27/2021	5/27/2021		05/27/2021	5/31/2021	6/22/2021	6/22/2021			GOP	85,065.00		85,065.00	70,542.00		70,542.00	NA							
200000100029000	T-Shirt with print	ROE	NO	NP-53.9 - Small Value Procurement		3/13/2021			3/16/2021	3/16/2021		03/16/2021	3/18/2021	4/6/2021	4/6/2021			GOP	67,250.00		67,250.00	64,560.00		64,560.00	NA							
200000100029000	Jacket	PDD	NO	NP-53.9 - Small Value Procurement		3/18/2021			3/22/2021	3/26/2021		04/19/2021	4/22/2021	5/18/2021	5/18/2021			GOP	97,500.00		97,500.00	92,950.00		92,950.00	NA							
200000100029000	Jacket	PDD	NO	NP-53.9 - Small Value Procurement		3/18/2021			3/22/2021	3/26/2021		04/19/2021	4/22/2021	5/18/2021	5/18/2021			GOP	154,500.00		154,500.00	148,500.00		148,500.00	NA							
	Air Purifier and Thermal Scanner	ROE	NO	NP-53.9 - Small Value Procurement		3/30/2021			4/15/2021	4/15/2021		04/15/2021	4/15/2021	6/1/2021	6/1/2021			GOP	424,100.00		424,100.00	411,500.00		411,500.00	NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					4/5/2021	4/5/2021		04/05/2021	4/8/2021	5/3/2021	5/3/2021			GOP	15,900.00	15,900.00		13,300.00	13,300.00		NA							
100000100001000	Vehicle spare parts and accessories	CD	NO	Shopping					4/5/2021	4/5/2021		04/05/2021	4/8/2021	5/3/2021	5/3/2021			GOP	22,000.00	22,000.00		20,300.00	20,300.00		NA							
100000100001000	Vehicle spare parts and accessories	CD	NO	Shopping					4/5/2021	4/5/2021		04/05/2021	4/8/2021	5/3/2021	5/3/2021			GOP	3,200.00	3,200.00		2,400.00	2,400.00		NA							
310205100382000.EAO	Plaque	AD	NO	Shopping					4/19/2021	4/19/2021		04/19/2021	4/19/2021	5/18/2021	5/18/2021			GOP	2,500.00		2,500.00	2,500.00		2,500.00	NA							
100000100001000	Accessories for Copier	ORD	NO	Direct Contracting					4/23/2021	4/23/2021		04/23/2021	4/26/2021	5/18/2021	5/18/2021			GOP	36,700.16	36,700.16		36,700.16	36,700.16		NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					4/29/2021	4/29/2021		04/29/2021	5/3/2021	6/1/2021	6/1/2021			GOP	7,900.00	7,900.00		7,250.00	7,250.00		NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					4/29/2021	4/29/2021		04/29/2021	5/3/2021	6/1/2021	6/1/2021			GOP	6,100.00	6,100.00		5,100.00	5,100.00		NA							
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					4/29/2021	4/29/2021		04/29/2021	5/3/2021	6/1/2021	6/1/2021			GOP	3,200.00	3,200.00		3,000.00	3,000.00		NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					4/29/2021	4/29/2021		04/29/2021	5/3/2021	6/1/2021	6/1/2021			GOP	4,000.00	4,000.00		3,500.00	3,500.00		NA							
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					4/29/2021	4/29/2021		04/29/2021	5/3/2021	6/1/2021	6/1/2021			GOP	7,800.00	7,800.00		7,100.00	7,100.00		NA							
310205100382000.EAO	Tarpaulin	AD	NO	Shopping					5/17/2021	5/17/2021		05/17/2021	5/20/2021	6/15/2021	6/15/2021			GOP	700.00		700.00	675.00		675.00	NA							
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	17,720.00	17,720.00		12,400.00	12,400.00		NA							
100000100001000	Vehicle spare parts and accessories	QAHD	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	13,900.00	13,900.00		12,700.00	12,700.00		NA							
100000100001000	Vehicle spare parts and accessories	CD	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	900.00	900.00		700.00	700.00		NA							
100000100001000	Vehicle spare parts and accessories	EMD	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	1,100.00	1,100.00		850.00	850.00		NA							
100000100001000	Vehicle spare parts and accessories	COA UNIT	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	900.00	900.00		700.00	700.00		NA							
100000100001000	Vehicle spare parts and accessories	CD	NO	Shopping					5/21/2021	5/21/2021		05/21/2021	5/24/2021	6/15/2021	6/15/2021			GOP	2,600.00	2,600.00		1,900.00	1,900.00		NA							
100000100001000	Various Inks and Devices	ROE	NO	Shopping		6/8/2021			6/11/2021	6/11/2021		06/11/2021	6/14/2021	6/30/2021	6/30/2021			GOP	719,400.00	719,400.00		714,900.00	714,900.00		NA							
100000100001000	Cheque Paper	FD	NO	Shopping					6/9/2021	6/9/2021		06/09/2021	6/14/2021	6/22/2021	6/22/2021			GOP	15,000.00	15,000.00		12,000.00	12,000.00		NA							
Total Allotted Budget of Procurement Activities																			189,902,672.77													
Total Contract Price of Procurement Activities Conducted																						182,587,954.08										
Total Savings (Total Allotted Budget - Total Contract Price)																						7,214,708.69										

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2021 for Goods and Services

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)						
ON-GOING PROCUREMENT ACTIVITIES																																						
310205100225000 EAO 310304100519000 EAO 300204100408000 EAO 310205100381000 EAO	21GB00005: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Regional Office II	NO	Competitive Bidding	12/2/2020	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/15/2021	4/27/2021	06/15/2021	6/22/2021					GoP	5,361,000.00		5,361,000.00	-			PICE/ COA; BANTAY LANSANGAN	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021								
200000100014000	21GB00021: Contract for the Mobilization of One (1) Dredge 20-1, SDB 20-1 (XD600) from Port Irene, Sta. Ana to Cagayan River, Aparri, Cagayan	Equipment Management Division	NO	Competitive Bidding	6/17/2021													GoP	8,784,997.20		8,784,997.20	-																
100000100001000	21GB00022: Purchase and Delivery of Brand New Dredging Equipment (Water and Land Based Equipment)	Equipment Management Division	NO	Competitive Bidding	6/17/2021													GoP	70,000,000.00		70,000,000.00	-																
Total Alloted Budget of On-going Procurement Activities																		78,784,997.20																				

Prepared by:


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 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


JAIME B. CATOLOS, JR.
 Chief, Planning & Design Division
 BAC Chairman

APPROVED:


LORETA M. MALALUAN, CESO IV
 Regional Director