

## DPWH-Rizal II DEO Procurement Monitoring Report (GOODS AND SERVICES) as of June 30, 2021

Classification: 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)
COMPLETED PROCUREMENT ACTIVITIES																																
310109100269000	20GDO0007 : Supply of One (1) unit Thermoplastic Pavement Marking Equipment for the Maintenance Operations of DPWH-Rizal II District Engineering Office	Maintenance Section	NO	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/09/2020 - 12/11/2020	12/15/2020	12/17/2020	01/07/2021	01/14/2021	-	-	Regular Maintenance Fund CY-2020	1,365,000.00	-	1,365,000.00	1,350,000.00	-	1,350,000.00	COA PCCI VACC	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	-	
310209100228000 310202100462000 320101103492000	21GDO0001: Provision of DPWH Security Services requirement of Three (3) Security Personnel for deployment to DPWH Rizal II District Engineering Office, Rosario, Pasig City	Administrative Section	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021-01/26/2021	1/27/2021	02/01/2021	02/01/2021	02/08/2021	02/16/2021	-	-	FY 2021 Engineering Administrative Overhead	1,032,288.96	-	1,032,288.96	1,008,773.97	-	1,008,773.97	COA PCCI VACC	01/04/2021 01/04/2021 01/04/2021	01/04/2021 01/04/2021 01/04/2021	01/04/2021 01/04/2021 01/04/2021	01/04/2021 01/04/2021 01/04/2021	01/04/2021 01/04/2021 01/04/2021	-	
200000100017000	21GDO0002: Procurement of Asphalt Mix for the Repair and Maintenance of Rodriguez-San Jose Queson City Road, San Mateo - Rodriguez Road, Manila East Road and Corazon C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	YES	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021-02/21/2021	02/22/2021-02/23/2021	03/01/2021	03/19/2021	04/06/2021	04/19/2021	-	-	Regular Maintenance Fund CY-2021	3,029,600.00	-	3,029,600.00	3,020,360.00	-	3,020,360.00	COA PCCI VACC	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021	-	
200000100031000 200000100618000	21GDO0003: Purchase of One (1) unit plotter (Multi-function Large Format Laser Printer) for use in the Planning and Design Section, Rizal II District Engineering Office, Rosario, Pasig City	Planning and Design Section	YES	Competitive Bidding	02/03/2021	02/05/2021	02/11/2021	02/24/2021	02/24/2021	02/25/2021-03/14/2021	03/15/2021-03/22/2021	03/26/2021	03/30/2021	04/08/2021	04/19/2021	-	-	FY 2020 Engineering Administrative Overhead	1,900,000.00	-	1,900,000.00	1,885,190.00	-	1,885,190.00	COA PCCI VACC	02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021	-	
200000100017000	21GDO0004: Procurement of Bituminous Tack Coat (TCA) and Bituminous Concrete Surface Course (FOLRC) for the Repair and Maintenance of Rodriguez-San Jose Queson City Road K0030 +700 to K0031 +500 (with exception), Rodriguez Rizal	Maintenance Section	YES	Competitive Bidding	04/13/2021	04/15/2021	04/22/2021	05/04/2021	05/04/2021	04/16/2021-05/04/2021	05/05/2021-05/11/2021	05/14/2021	05/18/2021	05/28/2021	06/07/2021	-	-	CY 2021 Regular Maintenance Fund	3,003,180.00	-	3,003,180.00	2,997,506.00	-	2,997,506.00	COA PCCI VACC	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	-	
Total Allotted Budget of Procurement Activities																		10,330,068.96														
Total Contract Price of Procurement Activities Conducted																					10,261,829.97											
Total Savings (Total Allotted Budget - Total Contract Price)																					68,238.99											
ON-GOING PROCUREMENT ACTIVITIES																																
	None																															
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

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Engineer III  
Head, Procurement Unit

Recommended for approval by:

**MANOLITO S. FABIAN**  
BAC Chairman

APPROVED:

**JULIANA D. VERGARA**  
District Engineer

**DPWH-Rizal II DEO Procurement Monitoring Report for GOODS (Shopping and Small Value Procurement) as of June 30, 2021**

Classification: GOODS (Shopping and Small Value Procurement)

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100047000	20GDO0024 (Pakyaw Labor) - Conduct of Automated Traffic Counting, 24 hours a day, 7 days a week at thirty one (31) station survey sites in the Second District of Rizal	Planning and Design Section	NO	Small Value Procurement	-	03/08/2020	-	-	12/08/2020	24/08/2020	-	29/09/2020	15/10/2020	26/10/2020	03/11/2020	12/03/2021	12/03/2021	FY 2020 RA 11465 CURRENT	349,157.34	-	349,157.34	336,306.60	-	336,306.60	-	-	-	-	-	-	-	-	-
200000100047000	20GDO0025 (Pakyaw Labor) - Conduct of Relocation of existing traffic survey sites of the Automated Traffic Classifier at KM. 59+000 and KM 63+500, Manila East Road, Brgy. Halayhayin, Pililla, Rizal	Planning and Design Section	NO	Small Value Procurement	-	03/08/2020	-	-	12/08/2020	24/08/2020	-	29/09/2020	15/10/2020	26/10/2020	03/11/2020	11/11/2020	11/11/2020	FY 2019 RA 11260 Extended Regular 2019 CONTINUING	356,626.66	-	356,626.66	348,264.00	-	348,264.00	-	-	-	-	-	-	-	-	-
300103201610000	20GDO0034 (PR No. 2020-07-0043) - Procurement/Supply of Core Bit (Diamond) 4" diameter for office core drilling machine use in the Quality Assurance Section, this District Office	Quality Assurance Section	NO	Small Value Procurement	-	14/08/2020	-	-	19/08/2020	19/08/2020	-	25/08/2020	27/08/2020	16/11/2020	16/11/2020	25/01/2021	25/01/2021	FY 2020 RA 11465 Regular CURRENT	50,000.00	-	50,000.00	48,000.00	-	48,000.00	-	-	-	-	-	-	-	-	-
200000100017000	20GDO0054(PR No. 2020-10-0084) - Procurement/Supply of ReflectORIZED Paint (Black and International Orange) to be used in the Repainting of Guardrail Panels and Posts, Bridge Wingwall and signages along national roads and bridges	Maintenance Section	NO	Small Value Procurement	-	29/10/2020	-	-	03/11/2020	03/11/2020	-	09/11/2020	11/11/2020	27/11/2020	27/11/2020	29/06/2021	29/06/2021	FY 2020 RA 11465 Regular CURRENT	652,320.00	652,320.00	-	644,000.00	644,000.00	-	-	-	-	-	-	-	-	-	-
200000100017000	20GDO0056(PR No. 2020-10-0087) - Procurement/Supply of ReflectORIZED Paint (White) and Paint Brush to be used in the Repainting of Guardrail Panels and Bridges	Maintenance Section	NO	Small Value Procurement	-	10/11/2020	-	-	18/11/2020	18/11/2020	-	06/11/2020	23/11/2020	14/01/2021	14/01/2021	14/01/2021	14/01/2021	FY 2020 RA 11465 Regular CURRENT	825,550.00	825,550.00	-	822,600.00	822,600.00	-	-	-	-	-	-	-	-	-	-
300112200037000	20GDO0057(PR No. 2020-10-0088) - Procurement/Supply of Tires with labor and materials for removal and installation of tires including camber and wheel alignment for use in the service vehicle for MPV with Conduction Sticker CO Q339 assigned at the Planning and Design Section, This District Office.	Planning and Design Section	NO	Small Value Procurement	-	10/11/2020	-	-	16/11/2020	16/11/2020	-	20/11/2020	24/11/2020	16/12/2020	22/12/2020	04/01/2021	04/01/2021	FY 2019 RA 11260 Extended Regular	50,000.00	-	50,000.00	49,400.00	-	49,400.00	-	-	-	-	-	-	-	-	-
310103100534000	20GDO0058(PR No. 2020-11-0089) - Procurement/Supply of Tires 185 R14C, Tubeless to be used for Mitsubishi Adventure, Plate No. 131209, H1-5994, being utilized by Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	10/11/2020	-	-	16/11/2020	16/11/2020	-	06/11/2020	23/11/2020	10/02/2021	10/02/2021	22/02/2021	22/02/2021	FY 2020 RA 11465 Regular CURRENT	35,420.00	35,420.00	-	32,000.00	32,000.00	-	-	-	-	-	-	-	-	-	-
300203100815000	20GDO0062(PR No. 2020-11-0093) - Procurement/Supply of Kyocera Toner TK-5275 for Ecosys M6630CIDN for use in The Office of The District Engineer (Procurement Unit)	ODE (PrU)	NO	Small Value Procurement	-	28/11/2020	-	-	02/12/2020	02/12/2020	-	26/11/2020	09/12/2020	18/12/2020	18/12/2020	04/01/2021	04/01/2021	FY 2020 RA 11465 Regular CURRENT	60,000.00	-	60,000.00	60,000.00	-	60,000.00	-	-	-	-	-	-	-	-	-
320101104904000	20GDO0064(PR No. 2020-11-0094) - Procurement/Supply for Kyocera-Mita Toner TK-899 for FS-C8520MFP for use in the Office of the District Engineer	ODE	NO	Small Value Procurement	-	28/11/2020	-	-	03/12/2020	03/12/2020	-	26/11/2020	09/12/2020	10/02/2021	10/02/2021	04/03/2021	04/03/2021	FY 2020 RA 11465 Regular CURRENT	51,300.00	-	51,300.00	51,300.00	-	51,300.00	-	-	-	-	-	-	-	-	-
200000100017000	20GDO0069(PR No. 2020-12-0105) - Procurement/Supply of Handtools and Materials for use in the Repair and Maintenance of Various National Roads and Bridges within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	11/12/2020	-	-	15/12/2020	15/12/2020	-	07/12/2020	22/12/2020	04/02/2021	04/02/2021	04/02/2021	04/02/2021	FY 2020 RA 11465 Regular CURRENT	622,000.00	622,000.00	-	617,904.00	617,904.00	-	-	-	-	-	-	-	-	-	-
320101104904000	20GDO0071(PR No. 2020-11-0090) - Procurement/Supply of Tire, 7.50 R16 LT with Interior and Flap to be used for HINO Dumptruck Plate No. JM8144, H3-6929 being utilized by The Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	11/12/2020	-	-	15/12/2020	15/12/2020	-	07/12/2020	22/12/2020	10/02/2021	10/02/2021	22/02/2021	22/02/2021	FY 2020 RA 11465 Regular CURRENT	96,000.00	96,000.00	-	87,180.00	87,180.00	-	-	-	-	-	-	-	-	-	-
200000100298000	20GDO0074(PR No. 2020-12-0107) -For Gender and Development (GAD) 2020 18-Day Campaign to End Violence Against Women, this District Office.	Various Sections	NO	Small Value Procurement	-	12/12/2020	-	-	17/12/2020	17/12/2020	-	12/09/2020	22/12/2020	29/01/2021	29/01/2021	29/01/2021	29/01/2021	FY 2020 RA 11465 Regular CURRENT	62,986.35	-	62,986.35	62,986.35	-	62,986.35	-	-	-	-	-	-	-	-	-
320101104903000	20GDO0079(PR No. 2020-12-0110) - Procurement/Supply of Kyocera Toner TK8529 for Taskalfa 4052CI	Finance	NO	Small Value Procurement	-	12/22/2020	-	-	01/05/2021	01/05/2021	-	01/11/2021	01/24/2021	02/10/2021	02/10/2021	03/04/2021	03/04/2021	FY 2020 RA 11520 Extended	177,296.00	-	177,296.00	-	-	177,296.00	-	-	-	-	-	-	-	-	-
320101104906000	21GDO0001 (2020-12-0113) SVP - Procurement/Supply of UPS (for workstation)for replacement of defective UPS in various Sections, this District Office	Various Sections	NO	Small Value	-	01/13/2021	-	-	01/22/2021	01/22/2021	-	01/25/2021	01/27/2021	03/01/2021	03/01/2021	05/12/2021	05/12/2021	FY2020 GAA - RA11520 EXTENDED	193,600.00	193,600.00	166,100.00	-	166,100.00	-	-	-	-	-	-	-	-	-	-
320101104907000	21GDO0009 (2021-01-0001) SVP - Procurement/Supply of Toner TK8529 for TASKALFA 4053 CI for Office use at The Construction Section, this District Office	Construction	NO	Small Value	-	01/14/2021	-	-	01/20/2021	01/20/2021	-	01/25/2021	01/27/2021	03/18/2021	03/18/2021	04/30/2021	04/30/2021	FY2020 GAA - RA11520 EXTENDED	155,568.00	155,568.00	155,568.00	-	155,568.00	-	-	-	-	-	-	-	-	-	-
310209100228000	21GDO0010 (2021-01-0001) SVP - Procurement/ Supply of Kyocera Toner TK-3104 for Ecosys M3540DN for use in the copier machine assigned at Administrative Section, District Office	Administrative	NO	Small Value	-	01/11/2021	-	-	01/18/2021	01/18/2021	-	01/20/2021	01/25/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	FY2020 GAA - RA11520 EXTENDED	22,800.00	22,800.00	-	22,800.00	22,800.00	-	-	-	-	-	-	-	-	-	-
200000100618000	21GDO0020 (2021-01-0015) SVP - Removal & Installation of Tires including wheel Balancing & Alignment with Camber Adjustment/Correction of Service Vehicle Toyota Hi-Lux, Silver Metallic, CS No. VD1473 under Planning and Design Section	Planning and Design	NO	Small Value	-	01/30/2021	-	-	02/04/2021	02/04/2021	-	02/08/2021	02/10/2021	03/05/2021	03/05/2021	03/16/2021	03/16/2021	FY2020 GAA - RA11520 EXTENDED	74,000.00	74,000.00	73,200.00	-	73,200.00	-	-	-	-	-	-	-	-	-	-
320101103494000	21GDO0021 (2021-01-0014) SVP - Procurement/Supply of Kocera Toner TK8529 for TASKALFA 4053CI for use at the Finance Section, this District Office	Finance	NO	Small Value	-	02/03/2021	-	-	02/09/2021	02/09/2021	-	02/11/2021	02/15/2021	03/18/2021	03/18/2021	04/30/2021	04/30/2021	FY2020 GAA - RA11520 EXTENDED	177,296.00	177,296.00	177,296.00	-	177,296.00	-	-	-	-	-	-	-	-	-	-
310203100460000	21GDO0026 (2021-02-0008) SVP - : Procurement/Supply of Kyocera Maintenance Kit MK-1147 and Kyocera Toner TK-1147 for use at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	NO	Small Value	-	03/06/2021	-	-	03/11/2021	03/11/2021	-	03/15/2021	03/17/2021	04/28/2021	04/28/2021	04/30/2021	04/30/2021	FY2021 RA 11518 CURRENT	50,520.00	50,520.00	50,520.00	-	50,520.00	-	-	-	-	-	-	-	-	-	-
200000100017000	21GDO0030 (2021-03-0004) SVP - : Procurement/Supply of Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance	NO	Small Value	-	03/17/2021	-	-	03/22/2021	03/22/2021	-	03/26/2021	03/30/2021	05/25/2021	05/25/2021	05/28/2021	05/28/2021	FY2021 RA 11518 CURRENT	580,000.00	580,000.00	527,360.00	-	527,360.00	-	-	-	-	-	-	-	-	-	-
310203100463000	21GDO0032 (PR No. 2021-03-0011) SVP - Procurement/Supply of KYOCERA TONER TK-5275 for ECOSYS MM630 CIDN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	NO	Small Value	-	03/17/2021	-	-	03/23/2021	03/23/2021	-	03/26/2021	04/30/2021	05/25/2021	05/25/2021	05/27/2021	05/27/2021	FY2021 RA 11518 CURRENT	47,500.00	47,500.00	47,500.00	-	47,500.00	-	-	-	-	-	-	-	-	-	-
200000100017000	21GDO0034 (PR No. 2021-03-0020) SVP - Procurement/Supply of Emulsified Asphalt, SS 1 to be used in the Repair and Maintenance of various national roads within Rizal II District	Maintenance	NO	Small Value	-	03/30/2021	-	-	04/05/2021	04/05/2021	-	04/08/2021	04/14/2021	05/26/2021	05/26/2021	05/28/2021	05/28/2021	FY2021 RA 11518 CURRENT	300,000.00	300,000.00	299,480.00	-	299,480.00	-	-	-	-	-	-	-	-	-	-



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Prepared by:

ERICKSON A. MICOR  
Engineer III  
Head, Procurement Unit