

ANNEX B

(DPWH-NOFDEO) Procurement Monitoring Report for Goods and Services as of June 30, 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)
COMPLETED PROCUREMENT ACTIVITIES																																
	PR # 21-01-001	Construction Materials for use in Repair/Maintenance of National Roads & Bridges for the 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	1/12-18/2021		1/19/2021	1/19/2021	1/20/2021	1/21/2021	2/17/2021	2/18/2021		2/18/2021			GoP	996,046.00	996,046.00		995,124.00	995,124.00		COA	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
																									Parish Priest	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
																									PICE	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
																									Chambers of Commerce	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
	PR # 21-02-002	Aircon for the cleaning of DPWH NOFDEO Airconditioning Units	Administrative Section	NO	Shopping	2/2-4/2021		2/5/2021	2/5/2021	2/8/2021	2/8/2021	2/9/2021	2/10/2021		2/16/2021			GoP	21,812.00		21,812.00	21,518.00		21,518.00	COA							
																									Parish Priest							
																									PICE							
																									Chambers of Commerce							
	PR # 21-02-003	Office Supplies for use in DPWH Negros Oriental 1st District Engineer Office as Office Supplies for the 1st Semester CY 2021	MS/ADMIN/ CS/PDS/QA/ FS	NO	Competitive Bidding	2/9-15/2021	2/16/2021	3/1/2021	3/1/2021	3/2/2021	3/2/2021	3/8/2021	3/9/2021	3/11/2021	3/12/2021			GoP	2,647,160.50		2,647,160.50	2,643,410.50		2,643,410.50	COA	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									Parish Priest	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									PICE	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									Chambers of Commerce	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
	PR # 21-02-004	Construction Materials For use in the Installation of Pavement Markings in National Roads along DNR and VLCR	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12-18/2021		2/19/2021	2/19/2021	3/2/2021	3/22/2021	2/23/2021	2/26/2021		3/2/2021			GoP	488,511.60	488,511.60		488,171.60	488,171.60		COA	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									Parish Priest	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									PICE	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									Chambers of Commerce	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
	PR # 21-02-005	Construction Materials for use in the Repair/Maintenance of National Roads and Bridges along GBIR and MAR for the 2nd Quarter and 3rd Quarter CY 2021	Maintenance Section	NO	Competitive Bidding	2/9-15/2021	2/16/2021	3/1/2021	3/1/2021	3/2/2021	3/2/2021	3/8/2021	3/9/2021	3/11/2021	3/12/2021			GoP	1,324,556.90	1,324,556.90		1,322,570.00		1,322,570.00	COA	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									Parish Priest	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									PICE	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
																									Chambers of Commerce	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		
	PR # 21-02-006	Lubricants for use in various equipment for the 2nd and 3rd quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12-18/2021		2/19/2021	2/19/2021	3/2/2021	3/22/2021	2/23/2021	2/26/2021		3/2/2021			GoP	75,207.00	75,207.00		75,185.00		75,185.00	COA	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									Parish Priest	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									PICE	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
																									Chambers of Commerce	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
	PR # 21-02-007	Fuel for use in various Vehicles and Equipment for the 2nd and 3rd Quarter CY 2021	MS/ADMIN/ CS/PDS/QA/ FS	NO	Competitive Bidding	2/18/2021	2/24/2021	3/8/2021	3/8/2021	3/9/2021	3/9/2021	3/10/2021	3/11/2021	3/12/2021	3/12/2021			GoP	2,411,118.00		2,411,118.00	2,409,330.00		2,409,330.00	COA	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
																									Parish Priest	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
																									PICE	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
																									Chambers of Commerce	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
	PR # 21-03-008	Spare parts for use in NISSAN PICK-UP (Pathfinder) SHC-771	Planning & Design Section	NO	Shopping	3/8/2021		3/11/2021	3/11/2021	3/12/2021	3/12/2021	3/15/2021	3/16/2021		3/17/2021			GoP	6,700.00		6,700.00	6,690.00		6,690.00	COA							
																									Parish Priest							
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