

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 2021 (Goods)

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/Recommend ing Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspecti on & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids		Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
	21-04-001	Spareparts for use in the Dumotruck with DPWH Property No H3-6642	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	BELOW 50 THOUSAND				GoP	27 000.00			26 400.00										
	21-04-002	SPAREPARTS FOR USE IN THE DUMPTRUCK W/ DPWH PROPERTY NO H3-6666	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	BELOW 50 THOUSAND				GoP	20 200.00			19 800.00										
	21-04-002A	MATERIALS FOR REPAINTING BRIDGES AND GUARD RAILS ALONG NATIONAL ROADS	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	23/04/2021	28/04/2021	13/05/2021		GoP	999 710.00			979 610.00										
	21-04-003	PRISMATIC STICKER FOR USE IN THE TRAFFIC MAINTENANCE ALONG NATIONAL ROADS	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	23/04/2021	28/04/2021	13/05/2021		GoP	179 850.00			179 820.00										
	21-04-003A	SPAREPARTS FOR USE IN THE SERVICE VEHICLE W/ DPWH PROPERTY NO H3-E383	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	23/04/2021	28/04/2021	13/05/2021		GoP	50 750.00			43 400.00										
	21-04-004	SPAREPARTS FOR USE IN THE SERVICE VEHICLE MITSUBISHI W/ PLATE NO AED 2854/070106	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	23/04/2021	28/04/2021	13/05/2021		GoP	56 540.00			51 100.00										
	21-04-004A	SPAREPARTS FOR USE IN THE SERVICE VEHICLE L300 W/ PLATE NO AED 6354	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/06/2021	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	23/04/2021	28/04/2021	13/05/2021		GoP	58 000.00			57 600.00										
	21-04-005	MATERIALS FOR REAPPLICATION FOR THERMOPLASTIC MARKINGS ALONG NATIONAL ROAD	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	05/06/2021	N/A	N/A	14/04/2021	15/04/2021	16/04/2021	19/04/2021	23/04/2021	29/04/2021	14/05/2021		GoP	999 827.20			799 861.76										
	21-04-007	OFFICE SUPPLIES FOR USE IN QUALITY ASSURANCE SECTION	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	05/06/2021	N/A	N/A	14/04/2021	15/04/2021	16/04/2021	19/04/2021	23/04/2021	29/04/2021	14/05/2021		GoP	266 063.60			264 408.50										
	21-04-008	THERMAL SCANNER FOR USE OF ALL DPWH 2ND DEO EMPLOYEES AS WELL AS VISITORS ENTERING THE DPWH PREMISES	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	05/06/2021	N/A	N/A	14/04/2021	15/04/2021	16/04/2021	19/04/2021	23/04/2021	29/04/2021	14/05/2021		GoP	68 500.00			30 000.00										
	21-04-009	SPAREPARTS FOR USE IN THE SERVICE 151007	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	05/06/2021	N/A	N/A	14/04/2021	15/04/2021	16/04/2021	19/04/2021	23/04/2021	29/04/2021	14/05/2021		GoP	56 500.00			55 900.00										
	21-04-010	PRINTER AND CONSUMABLES	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	05/06/2021	N/A	N/A	14/04/2021	15/04/2021	16/04/2021	19/04/2021	23/04/2021	29/04/2021	14/05/2021		GoP	97 900.00			97 110.00										
	21-04-011	TONER CARTRIDGE	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/12/2021	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	BELOW 50 THOUSAND				GoP	30 400.00			23 800.00										
	21-04-012		DPWH- Bohol	NO	Shopping	N/A	04/12/2021	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	BELOW 50 THOUSAND				GoP	45 720.00			23 800.00										

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	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	
SPAREPARTS FOR SERVICE VEHICLE L300 W/ PLATE NO AED 2854	2nd DEO Ubay Bohol																												
21-04-013	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	04/12/2021	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021					GoP	41 670.00			39 598.00									
JANITORIAL SUPPLIES																													
21-04-014	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Competitive Bidding	N/A	19/04/2021	N/A	N/A	26/04/2021	27/04/2021	28/04/2021	29/04/2021	05/05/2021	26/05/2021	10/06/2021		GoP	78 200.00			77 400.00									
SPAREPARTS FOR USE IN SERVICE ISUZU FUEGO PICK UP W/ PLATE NO 062603																													
21-05-015	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	29/10/2021	N/A	N/A	05/11/2021	06/11/2021	07/11/2021	08/11/2021					GoP	48 000.00			47 630.00									
OFFICE DEVICES & SUPPLIES FOR ROCOND & RBIA																													
21-05-016	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	29/10/2021	N/A	N/A	05/11/2021	06/11/2021	07/11/2021	08/11/2021					GoP	42 000.00			41 567.50									
SAFETY AND HEALTH SUPPLIES FOR USE IN THE CONDUCT OF ROCOND SURVEY & ROAD AND BRIDGE INFORMATION APPLICATION (RBAI)																													
21-06-018	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	30/03/2021	N/A	N/A	06/04/2021	07/04/2021	08/04/2021	09/04/2021	14/06/2021	18/06/2021	03/07/2021		GoP	179 200.00			170 800.00									
Printer For use in Admin Section Quality Assurance Section and Construction Section /For daily document printing, copying and scanning																													
21-06-021	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	30/03/2021	N/A	N/A	06/04/2021	07/04/2021	08/04/2021	09/04/2021	14/06/2021	18/06/2021	03/07/2021		GoP	600 000.00			379 950.00									
Laptop For use in the Construction Section																													
21-06-022	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	15/06/2021	N/A	N/A	22/6/2021	23/06/2021	24/06/2021	25/06/2021	29/06/2021	07/07/2021	22/07/2021		GoP	432 000.00			408 000.00									
SMARTPHONES FOR PROJECT EVALUATION AND GEO-TAGGING																													
21-06-023	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	21/06/2021	N/A	N/A	28/6/2021	29/06/2021	30/06/2021	01/07/2021					GoP	14 300.00			14 900.00									
SPAREPARTS FOR USE IN SERVICE VEHICLE ISUZU FUEGO 062603 ASSIGNED																													
21-06-024	DPWH- Bohol 2nd DEO Ubay Bohol	NO	Shopping	N/A	21/06/2021	N/A	N/A	28/6/2021	29/06/2021	30/06/2021	01/07/2021					GoP	45 000.00			44 250.00									
T-SHIRT FOR USE IN THE GENDER AND DEVELOPMENT IGAD																													
Total Alloted Budget of Procurement Activities																	4,437,330.80												
Total Contract Price of Procurement Activities Conducted																				3,876,705.76									
Total Savings (Total Alloted Budget - Total Contract Price)																				560,625.04									

Prepared by:

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Recommended for Approval by:

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APPROVED:

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