

Procurement Monitoring Report for Goods and Services as of 06/30/2024

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24G00001	Purchase of Thermoplastic Pavement Marking Materials	DED / Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	10-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,072,738.00	1,072,738.00	0.00	756,897.28	756,897.28	0.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Awarded with issued Notice of Award
24G00002	Purchase of 5 unit Multifunction Laser Printer (Color, A3), Including Software & Accessories	DED / Administrative Section	No	Competitive Bidding	N/A	15-05-2024	20-05-2024	04-06-2024	04-06-2024	06-06-2024	20-06-2024	24-06-2024	24-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,237,000.00	0.00	2,237,000.00	1,981,450.00	0.00	1,981,450.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Awarded with issued Notice of Award
24G00003	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DED / Administrative Section	No	Competitive Bidding	N/A	16-05-2024	23-05-2024	06-06-2024	06-06-2024	N/A	N/A	N/A	24-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,151,267.00	0.00	1,151,267.00	1,151,700.00	0.00	1,151,700.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Awarded with issued Notice of Award
24G00004	Purchase of Blomacoin Concrete Surface Sealing (Course, Hot Lat (50mm) and Asphalt Emulsified Latexes 05 - 1,000 Liters (20mm)	DED / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,266,629.00	3,266,629.00	0.00	3,220,000.00	3,220,000.00	0.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with issued Notice of Award
24G00005	Purchase of Repairing of Materials for Roads and Bridges	DED / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,206,085.00	2,206,085.00	0.00	1,965,195.00	1,965,195.00	0.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with issued Notice of Award
24G00006	Purchase of Thermoplastic Pavement Markings	DED / Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,214,980.00	2,214,980.00	0.00	1,965,910.00	1,965,910.00	0.00	1 JICA 2 Executive Dir. - Procons. Bohol 3 Bohol Chamber of Commerce & Industry	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Awarded with issued Notice of Award
24-01-05	Common office, Electrical and Computer Supplies	Administrative Section	No	MF-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-03-2024	05-03-2024	07-03-2024	11-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	161,724.00	161,724.00	0.00	161,345.00	161,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	Motor Vehicle Tires and Batteries	District Engineer's Office	No	MF-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-03-2024	05-03-2024	07-03-2024	11-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	121,823.00	121,823.00	0.00	121,362.00	121,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-11	Office Supplies	Planning & Design Section	No	MF-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	04-03-2024	06-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,613.00	47,613.00	0.00	46,880.00	46,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
24-01-16	OTJ Ink Refill (70ml)	Assistant DE Office	No	MF-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	29-03-2024	04-03-2024	06-03-2024	10-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,730.00	20,730.00	0.00	20,699.00	20,699.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-17	Computer Equipment & Accessories	Planning & Design Section	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	25-03-2024	20-05-2024	10-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,643.37	10,643.37	0.00	10,635.00	10,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-20	Blue Binder with DPM Logo	Maintenance Section	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in PS	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	29-03-2024	05-03-2024	07-03-2024	17-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,200.00	38,200.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-28	Reprint Certificate and Access Forms for New Building of the Construction Section	Construction Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	18-03-2024	25-03-2024	08-04-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	861,513.00	861,513.00	0.00	795,680.00	795,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-29	Motor Vehicle Spare Parts,Accessories,Supplies & Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	11-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,434.36	46,434.36	0.00	23,436.00	23,436.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-30	Nylon	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,300.00	162,300.00	0.00	162,300.00	162,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-31	Aggregate Base Course (Item 202)	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	25-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00	288,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-32	Construction Materials	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	448,548.00	448,548.00	0.00	357,500.00	357,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	Construction Materials	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	177,058.00	177,058.00	0.00	176,693.00	176,693.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-34	Paints (Emerald and Roller Brush)	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	382,260.00	382,260.00	0.00	381,200.00	381,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-35	80 Drum Asphalt Emulsified	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	28-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	713,320.00	713,320.00	0.00	474,000.00	474,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-36	Grasscutter Spare Parts	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	27-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,047.00	188,047.00	0.00	117,565.00	117,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	Lubricants and oil Consumables	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	25-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,761.20	216,761.20	0.00	216,210.00	216,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-45	Unbranded Gasoline	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	15-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	205,672.64	205,672.64	0.00	226,640.64	226,640.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-46	Unbranded Gasoline	Maintenance Section	No	MF-5.9 - Small Value Procurement	N/A	07-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	15-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	248,414.00	248,414.00	0.00	228,246.00	228,246.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-47	Disinfectant	Finance Section	No	MF-5.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	05-04-2024	11-04-2024	23-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	63,680.00	63,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-48	Disinfectant	Planning & Design Section	No	MF-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024	11-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	128,800.00	128,800.00	0.00	127,360.00	127,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-49	Office Supplies	Planning & Design Section	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024	09-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	146,598.25	146,598.25	0.00	145,500.00	145,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-51	Artiserial Supplies	Planning & Design Section	No	MF-5.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	05-04-2024	07-05-2024	10-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,327.00	9,327.00	0.00	9,340.00	9,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-52	Disinfectant	Assistant DE Office	No	MF-5.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	05-04-2024	11-04-2024	24-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	38,200.00	38,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-59	AF C3065 - Fuse Kit	Planning & Design Section	No	Direct Contracting																													

