Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procu rement Monitoring Report as of June 30, 2022 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Is this an early procurement? Yes/No	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	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+(-780) – K0193+332, (with exception), MOOECR K0183+000 – K0204+780 (with exception), Pinamalayan - Bulalacao, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	02-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	05-Apr-22	07-Apr-22	21-Apr-22	21-Apr-22	Rooutine Maintenance	1,181,994.45		1,181,994.45	1,179,662.00		1,179,662.00	LGU NACAP COA	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22		
	Furnishing and Delivery of Materials for use in the Installation of Road Signs (Hazard Marker) Along CSR K0064+000 – K0193+000 (Int.), MOOECR K0183+000 – K0204+780 (Int.), Pinamalayan - Bulalacao, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	02-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	07-Apr-22	11-Apr-22	20-Apr-22	20-Apr-22	Rooutine Maintenance	1,182,881.09		1,182,881.09	1,163,029.04		1,163,029.04	LGU NACAP COA	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22		
	Furnishing and Delivery of Materials for use in the Conduct of Maintenance Activities, DPWH – SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	02-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	05-Apr-22	07-Apr-22	21-Apr-22	21-Apr-22	Rooutine Maintenance	1,428,966.00		1,428,966.00	1,426,201.50		1,426,201.50	LGU NACAP COA	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22		
	Furnishing and Delivery of Materials for use in the Repainting of Bridge and its Component Along National Road with Exception, CSR KM064+269 – KM0193+332, BSRSR KM102+349 – KM126+623, MOOECR KM183+000 – KM204+780, Pinamalayan - Bulalacao, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	02-Mar-22	-	15-Mar-22	15-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	18-Mar-22	23-Mar-22	25-Mar-22	5-Apr-22	5-Apr-22	Rooutine Maintenance	111,063.75		111,063.75	110,410.50		110,410.50	LGU NACAP COA	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22		
	Furnishing and Delivery of Disinfectant Machine & Solutions for use in the Office of the District Engineer, Southern Mindoro DEO, DPWH, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	02-Mar-22	-	15-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	24-Mar-22	24-Mar-22	8-Apr-22	8-Apr-22	GAA 2022	300,450.00		300,450.00	300,220.00		300,220.00	LGU NACAP COA	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22		
	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement Along CSR KM 64+000 - KM 183+000 – MOOECR KM183+000 - KM 204+780 (Intermittent Section), Pinamalayan - Bulalacao, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	02-Mar-22	-	15-Mar-22	15-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	18-Mar-22	23-Mar-22	25-Mar-22	6-Apr-22	6-Apr-22	Rooutine Maintenance	573,582.45		573,582.45	568,670.00		568,670.00	LGU NACAP COA	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22		
	Furnishing and Delivery of 13 sets steel open shelvings and 800 pcs customized binder with logo (38cm x 28cm x 8cm with upper clip) for use in the Office of the District Engineer (Administrative Section, Const. Section, Finance Sect., & Procurement unit), DWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	08-Mar-22	-	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	06-Apr-22	11-Apr-22	27-Apr-22	27-Apr-22	GAA 2022	429,000.00		429,000.00	419,675.00		419,675.00	LGU NACAP COA	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22		
	Furnishing & delivery of office supplies for use in the Office of the Asst. District Engineer, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement & Cash Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (2nd Quarter 2022)	Administrative Section	Public Bidding	No	-	14-Mar-22	-	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	04-Apr-22	25-Apr-22	25-Apr-22	GAA 2022	358,851.00		358,851.00	351,800.00		351,800.00	LGU NACAP COA	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22		
	Furnishing and Delivery of Aircon Wall Mounted for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Setion	Small Value Procurement	No	-	27-May-22	-	07-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	09-Jun-22	10-Jun-22	21-Jun-22	22-Jun-22			Rooutine Maintenance	78,500.00		78,500.00	78,000.00		78,000.00	LGU NACAP COA	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		
	Furnishing and Delivery of tires for use in the replacement of tires in service vehicle # VAA 5937, Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Small Value Procurement	No	-	27-May-22	-	07-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22	08-Jun-22	10-Jun-22	16-Jun-22	20-Jun-22			GAA 2022	90,000.00		90,000.00	89,500.00		89,500.00	LGU NACAP COA	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		
	Furnishing and Delivery of tires for use in the Repair / Maintenance of Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Setion	Small Value Procurement	No	-	27-May-22	-	07-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	09-Jun-22	10-Jun-22	21-Jun-22	22-Jun-22			EAO	90,000.00		90,000.00	89,200.00		89,200.00	LGU NACAP COA	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 3rd and 4th Quarter 2022, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	13-Jun-22	-	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22		29-Jun-22					Rooutine Maintenance	159,310.00		159,310.00	157,189.86		157,189.86	LGU NACAP COA	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22		
	Furnishing and Delivery of Equipment and Materials for Maintenance Activities and Roadside Workers, Pinamalayan-Bulalacao, Oriental Mindoro	Maintenance Setion	Public Bidding	No	-	13-Jun-22	-	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22		29-Jun-22					EAO	800,100.00		800,100.00	791,677.50		791,677.50	LGU NACAP COA	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22		
	Total Alloted Budget of Procurement Activities																				6,784,698.74													
	Total Contract Price of Procurement Activites Conducted																				6,725,235.40													
	Total Savings (Total Alloted Budget - Total Contract Price)																				59,463.34													
0N-GOING PROCUREMENT ACTIVITIES																																		
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E (Planning and Design Section) for CY 2022 (1st & 2nd Qtr.) - DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	04-Feb-22	11-Feb-02	24-Feb-22	24-Feb-22											EAO	1,008,567.50		1,008,567.50	990,183.00		990,183.00	LGU NACAP COA	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22		
	Total Alloted Budget of On-going Procurement Activities																				1,008,567.50													

Prepared by:

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Recommended for Approval by:

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