

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2022 as of July 31, 2022

COMPLETED PROCUREMENT ACTIVITIES																																
Code (PAR)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity												ASCP(P)			Contract Cost (P/P)			Date of Receipt of Invitations							Remarks (Explaining Changes Not the APP)		
					Pre-Proc Conf	Add/Post of IE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept. (if applicable)

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DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2022 as of July 31, 2022

Bulacan City District Engineering Office Procurement Monitoring Report (2022-2023) for the 1st Semester of the 2022-2023 Fiscal Year																																
Code (RMP)	Procurement Program/Project	PMOI/End User	Is this Early Procurement Item?	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC/PPP			Contract Cost (P/P)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
					Pre-Proc Cont	Ass/Post of IE	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/Comp./Accept. If applicable
	Lot 1 - 5 (45ltrs Diesel Fuel, 100ltrs Extra Gasoline for use in DPWH-BCDEO)	DPWH-BCDEO	No	Shopping		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-04-2022	May-05-2022	Jun-03-2022	Jun-03-2022			FY 2022 GAA	717,660.65	-	717,660.65	717,294.75	-	717,294.75								
	Lot 2 - Assorted Lubricants for use in DPWH-BCDEO	DPWH-BCDEO	No	Shopping		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-04-2022	May-05-2022	Jun-03-2022	Jun-03-2022			FY 2022 GAA	5,700.00	-	5,700.00	6,890.00	-	6,890.00								
14	Consolidated Purchase Request No.: 2022-03-0016 2022-03-0037 2022-03-0038 2022-03-0080 2022-03-0088																															
	Lot 1 - 1 unit Mobile Driver, etc. for use in DPWH-Bulacan City District Engineering Office	DPWH-BCDEO	No	Shopping		Apr-26-22 to May-02-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	Jun-21-2022	Jun-22-2022					FY 2022 GAA	34,400.00	-	34,400.00	34,300.00	-	34,300.00								
	Lot 2 - Assorted Office Equipment for use in DPWH-Bulacan City District Engineering Office	DPWH-BCDEO	No	Shopping		Apr-26-22 to May-02-22		Apr-29-2022	Apr-29-2022	Cancelled - Bidders are not in line on business with the purchase items to bid								FY 2022 GAA	53,500.00	-	53,500.00											
	Lot 3 - 1 set Wireless Conference Microphone with 15 units Delegates Microphone and 1 Chairman Microphone for use in DPWH-Bulacan City District Engineering Office	DPWH-BCDEO	No	Shopping		Apr-26-22 to May-02-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	Jun-21-2022	Jun-22-2022					FY 2022 GAA	400,300.00	-	400,300.00	400,300.00	-	400,300.00								
15	Consolidated Purchase Request No.: 2022-03-0026 2022-03-0036 2022-04-0078																															
	Assorted Office Supplies for use in DPWH-Bulacan City DED (BKO Copy Trading & Bn. Corp.)	DPWH-BCDEO	No	Direct Contracting								May-16-2022	May-16-2022					FY 2022 GAA	133,420.00	-	133,420.00	133,420.00	-	133,420.00								
16	PR No. 2022-03-0031 1 set Pac 3 in Rear Brakes for use in AAU-5238WH-8480 (auto DMAR) Pick-up (Construction)	Luna Section	No	SVP		Apr-07-22 to Apr-13-22		Apr-12-2022	Apr-12-2022										FY 2022 GAA	5,300.00	-	5,300.00										
17	PR No. 2022-03-0032 1 set Fan Motor, AC Condenser for use in Toyota Hilux 4x2 Pick up /Toyota 2-DH1-8125/SHC-574 (Construction)	PQC	No	SVP		Apr-08-22 to Apr-14-22		Apr-12-2022	Apr-12-2022	Apr-12-2022	Apr-12-2022	Apr-28-2022	May-04-2022					FY 2022 GAA	5,100.00	-	5,100.00	5,000.00	-	5,000.00								
18	Consolidated Purchase Request No.: 2022-03-0036 2022-03-0037 2022-04-0103																															
	Assorted Office Supplies for use in DPWH-Bulacan City DED (Philippine Duplicate)	DPWH-BCDEO	No	Direct Contracting								May-06-2022	May-10-2022					FY 2022	59,429.75	-	59,429.75	59,429.56	-	59,429.56								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2022 as of July 31, 2022

Code (R/P)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(P/P)			Contract Cost (P/P)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc Cont	Add/Pest of IB	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insps. & Accept		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Comp./Accept. If applicable	
19	Consolidated Purchase Request No.: 2022-03-0038 12 mos. Unlimited Printing Services, good for (4) Printing Units, covers unlimited ink, maintenance service and free use of printer, Colored Print (A3 Size, A3+max Ink Tank Printer, Automatic Inkjet Printer, Photocopy (Long), Scanner Print speed up to 3200x2400ppm, Flat and ADF capacity, Ethernet & Wi-Fi Direct for use in the Construction Section	DPWH/ BODEO	No	Shopping		Apr-06-22 to May-02-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	Jun-09-2022	Jun-10-2022				FY 2022 GAA	297,600.00	-	297,600.00	288,000.00	-	288,000.00									
20	PR No. 2022-03-0040 2nos. Bearing, Rear Wheel (L/R), 2nos. Oil Seal, Rear Wheel, etc. for use in service vehicle Mitsubishi Pick-up/H-6015(GH-27) Planning & Design Section	PDG	No	SVP		Apr-06-22 to Apr-13-22		Apr-12-2022	Apr-13-2022	Apr-13-2022	Apr-13-2022	Apr-26-2022	May-04-2022				FY 2022 GAA	7,160.00	-	7,160.00	7,050.00	-	7,050.00									
21	PR No. 2022-03-0042 Assorted Construction Materials use for Maintenance Activities	Main Section	No	Shopping		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-13-2022	May-13-2022	May-26-2022	May-27-2022	Jun-03-2022	Jun-15-2022			FY 2022 GAA	763,490.00	763,490.00		759,895.00	759,895.00									
22	PR No. 2022-03-0045 2 pieces Front Wheel Bearing L/R(H) for use in Toyota Hi-Lux 4x2, Pick-up/Toyota 2(DM)-5126(GH)-574 (Construction)	Cons Section	No	SVP		Apr-06-22 to Apr-13-22		Apr-12-2022	Apr-12-2022	Cancelled - Quotation above ABC								FY 2022 GAA	5,500.00	-	5,500.00											
23	PR No. 2022-03-0048 240 cu.m.3K Gravel, 230 cum Screened Sand, 300 cum Fine Sand Mixed Sand, use for Maintenance Activities (2nd Quarter)	Main Section	No	Shopping		May-05-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-31-2022	Jun-01-2022	Jun-09-2022	Jun-13-2022			FY 2022 GAA	989,000.00	989,000.00		982,300.00	982,300.00									
24	Consolidated Purchase Request No.: 2022-03-0053 Assorted Medical Supplies for use in DPWH-Butuan City District Engineering Office	DPWH/ BODEO	No	Shopping				Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	Jun-21-2022	Jun-22-2022				FY 2022 GAA	25,400.00	-	25,400.00	24,804.00	-	24,804.00									
25	Consolidated Purchase Request No.: 2022-03-0053 2022-03-0074 2022-04-0083 2022-04-0092 Lot 1 - Assorted Construction Materials for Use in DPWH-BODEO Lot 2 - Assorted Decorative materials for use in DPWH-BODEO	DPWH/ BODEO	No	Shopping		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-13-2022	May-13-2022	Jun-13-2022	Jun-14-2022				FY 2022 GAA	209,575.00	-	209,575.00	209,496.00	-	209,496.00									
		DPWH/ BODEO	No	Shopping		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-13-2022	May-13-2022	Jun-13-2022	Jun-14-2022				FY 2022 GAA	104,570.00	-	104,570.00	103,670.00	-	103,670.00									

Bataan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester of 2022 as of July 31, 2022																											Remarks					
Cdn. (APP)	Procurement Program/Project	PMO/End User	This Early Procurement Step	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC(PoP)			Contract Cost (PoP)			Date of Receipt of Invitations							Explaining Changes from the APP
					Pre-Proc Cost	Add/Pest of IB	Pre-Bid Cost	Eligibility Check	Sub/Open at Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery Comp./Accept, if applicable	
26	PR No. 2022-03-0096 Aprs. Tire 235/75R16, 1 set Brake Pad, 1 set Brake Shoe, etc. for the use of Nissan Pick-up SF-J113H4-4753 in Quality Assurance Section	GAS	No	SVP		Apr-19-22 to Apr-25-22		Apr-22-2022	Apr-22-2022	Apr-22-2022	Apr-22-2022	May-04-2022	May-05-2022		FY 2022 GAA	43,700.00	-	43,700.00	43,300.00	-	43,300.00											
27	PR No. 2022-04-0075 8700lrs Diesel Fuel, 5500lrs Extra Gasoline use for All Service Vehicle and Equipment (Maintenance Section) 2nd Quarter	Main Section	No	Shopping		May-11-22 to May-17-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-24-2022	May-25-2022	Jun-02-2022	Jun-02-2022	FY 2022 GAA	999,653.00	999,653.00	-	992,176.00	992,176.00											
28	PR No. 2022-04-0076 Assorted Oil and Lubricants for use for All Vehicles and Equipment (Maintenance)	Main Section	No	Shopping		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-24-2022	May-25-2022	Jun-06-2022	Jun-15-2022	FY 2022 GAA	299,610.00	299,610.00	-	294,010.00	294,010.00											
29	PR No. 2022-04-0078 10t cum Structural Concrete Class "A" USE FOR Paving Activities along Planning/Tandag Road Section, Baybay, Tacloban City	Main Section	No	Shopping		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-13-2022	May-13-2022	May-31-2022	Jun-06-2022		FY 2022 GAA	707,000.00	707,000.00	-	696,300.00	696,300.00												
30	PR No. 2022-04-0081 5 qts vulcanized, 10lbs C.W. Nails #1, 20pcs Metal Scraper #2, etc. use for Maintenance Activities (2nd Quarter)	Main Section	No	Shopping		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-13-2022	May-13-2022	Jun-03-2022	Jun-06-2022		FY 2022 GAA	179,615.00	179,615.00	-	179,719.00	179,719.00												
31	PR No. 2022-04-0082 100 tanks Liquefied Petroleum Gas (Solene) 11 kgs., 25 tanks Liquefied Petroleum Gas (Solene) 50 kgs. use for Maintenance Activities (1st and 2nd Quarter)	Main Section	No	Shopping		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-24-2022	May-25-2022		FY 2022 GAA	296,250.00	296,250.00	-	295,600.00	295,600.00												
32	PR No. 2022-04-0084 50 gal. Enamel Paint Quil Dry Orange, 20 gal. Enamel Paint Quil Dry Tangerine, etc. use for Maintenance Activities (2nd Quarter)	Main Section	No	Shopping		May-05-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-24-2022	May-25-2022	Jun-03-2022	Jun-06-2022	FY 2022 GAA	204,500.00	204,500.00	-	195,600.00	195,600.00											
33	Consolidated Purchase Request No. 2022-03-0085 1 Lump sum Three (3) days Labor Payment for the repair, plastering, hand sanding, and relamping of the existing Inventive (OS) Conference Tables and four (4) Corner Tables including the application of sanding sealer and top coat finish	HRAE	No	Shopping		Apr-27-22 to May-03-22	*	Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-24-2022	May-27-2022		FY 2022 GAA	36,000.00	-	36,000.00	37,500.00	-	37,500.00				*							
34	PR No. 2022-04-0088 1 set Brake Rotor Disc (LH & RH) for use in Isuzu Chama 4x4 LT MT Crew Cab Pro-pickup H-64BDAUJ-5239 Use in the Construction Section	Cong. Section	No	SVP		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-12-2022	May-15-2022		FY 2022 GAA	14,000.00	-	14,000.00	14,000.00	-	14,000.00											

Code (PAR)	Procurement Program/Project	PMO/End User	Is this Early Procurement	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PnP)			Contract Cost (PnP)			Date of Receipt of Invitations							Remarks (Explaining Changes Not the APP)
					Pre-Proc Cost	Adm/Post of IB	Pre-Bid Cost	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		Ins. & Accept.	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
35	PR No. 2022-04-0090 1,500hrs Extra Gasoline, 18,550 ltr Diesel Fuel use for Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CAREDP/LADP	No	Shopping		Apr-21-22 to Apr-27-22		Apr-27-2022	Apr-27-2022	Apr-28-2022	Apr-29-2022	May-12-2022	May-13-2022	May-27-2022	May-31-2022		FY 2022 GAA	985,750.00	-	985,750.00	980,362.60	-	980,362.60								
36	PR No. 2022-04-0091 20 pairs of #40, 20 pairs Oil #10, 15 pairs Grease, etc. use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CAREDP/LADP	No	Shopping		Apr-21-22 to Apr-27-22		Apr-27-2022	Apr-27-2022	Apr-28-2022	Apr-29-2022	May-12-2022	May-13-2022				FY 2022 GAA	268,000.00	-	268,000.00	249,700.00	-	249,700.00								
37	PR No. 2022-04-0094 800s Oil Filter, 600s Fuel Filter use for Barchio Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City	UPMO/CAREDP/LADP	No	Shopping		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-24-2022	May-25-2022				FY 2022 GAA	36,000.00	-	36,000.00	34,800.00	-	34,800.00								
38	PR No. 2022-04-0095 1 set Tie Rod End L/R, 1100s Swing Arm L/R, 400s Bearing, etc. use for Maintenance Ford Ranger w/Temp. Plate No. 150804HI-7650 OF Unified Project (Management Office-Flood Control) Management Cluster/Lower Agusan Development Project (UPMO-FONCLADP)	CAREDP/LADP	No	SVP		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-04-2022	May-25-2022				FY 2022 GAA	38,200.00	-	38,200.00	30,570.00	-	30,570.00								
39	PR No. 2022-04-0096 200s Starter Assy, 200s Foot Valve (10 Wheeler), 2 sets Tie Rod End L/R, etc. use for Dumptruck Maintenance with Plate No. SJS-814HG-6399, SBU-9620-0-6401 OF Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City	CAREDP/LADP	No	SVP		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	Apr-29-2022	May-04-2022	May-25-2022				FY 2022 GAA	128,610.00	-	128,610.00	121,700.00	-	121,700.00								

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Code (PAR)	Procurement Program/Project	PMOI End User	Is this Early Procurement	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PeP)			Contract Cost (PeP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
					Pre-Proc Cont	Adm/Past of IE	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Insps. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/Comp./Accept. (if applicable)
40	PR No. 2022-04-0087 5 pcs Battery (11 Plates) use for maintenance of 6 wheelers Dumptruck with Plate No. SEM-8524G-6401, SJS-8144G-5555, Payloader (P15-50), Backhoe Excavator (L3-1440), H-7650, Temp. 150504, of Lower Agusan Development Project (LADP)	CAREDP/LADP	No	DVP		Apr-27-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	May-04-2022	May-25-2022					FY 2022 GAA	77,400.00	-	77,400.00	76,500.00	-	76,500.00									
41	PR No. 2022-04-0088 5 bor Grasscutter Spare Plug, 5 pcs Gear Case (Blow), 5 pcs Synchronizer Built use for Field Maintenance of United Project Management Office Flood Control Management Cluster/Lower Agusan Development Project (UPMCO-FOAM/LADP)	CAREDP/LADP	No	Shopping		Apr-21-22 to Apr-27-22		Apr-27-2022	Apr-28-2022	Apr-28-2022	May-12-2022	May-13-2022	Jun-03-2022	Jun-06-2022			FY 2022 GAA	10,500.00	-	10,500.00	88,460.00	-	88,460.00									
42	PR No. 2022-04-0089 1 unit Developer Iron-235 (Heavy Duty) 43 size 3ml Multifunctional FULL COLOR Copier use for Photocopying of documents for Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City	CAREDP/LADP	No	Shopping		Apr-21-22 to Apr-27-22		Apr-27-2022	Cancelled - Non-compliance on Section 16 of Republic Act (RA) No. 9184								FY 2022 GAA	235,000.00	-	235,000.00												
43	PR No. 2022-04-0100 10 pcs 32gb Flash Drive, 5 pcs 32gb Flash Drive (OTG) Type C, 1 pc External Hard Drive use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City	CAREDP/LADP	No	Shopping		Apr-21-22 to Apr-27-22		Apr-27-2022	Apr-28-2022	Apr-29-2022	May-12-2022	May-13-2022					FY 2022 GAA	16,180.00	-	16,180.00	11,300.00	-	11,300.00									
44	PR No. 2022-04-0102 Postage Stamp in different amount for use of the Records Management Unit	Records Mgt. Unit	No	Negotiated Proc. (Agency to Agency)							Apr-22-2022	Apr-26-2022					FY 2022 GAA	12,000.00	-	12,000.00	12,000.00	-	12,000.00									
45	PR No. 2022-04-0106 30 pcs Vinyl Sticker (For Book Planner) for use in book planner at a souvenir item	Admin / Finance Section	No	Shopping		Jun-14-22 to Jun-20-22					Jun-17-2022	Jun-17-2022					FY 2022 GAA	6,000.00	-	6,000.00	6,000.00	-	6,000.00									
46	PR No. 2022-04-0107 2 pcs Cash Disbursement Record Book, 4 pcs Check Disbursement Record Book for use in the Cash Unit	Cash Unit	No	Shopping		Apr-26-22 to May-03-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	May-03-2022	May-04-2022	May-25-2022				FY 2022 GAA	12,000.00	-	12,000.00	11,250.00	-	11,250.00									
47	PR No. 2022-04-0108 Assorted Office and Janitorial Supplies use for Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City	UPMCO-FOAM/LADP, CAREDP	No	Shopping		May-06-22 to May-12-22		May-11-2022	May-13-2022	May-13-2022	Jun-21-2022	Jun-23-2022					FY 2022 GAA	61,235.00	-	61,235.00	60,900.00	-	60,900.00									

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Butuan City District Engineering Office Procurement Monitoring Report (Goods and Bids) for the 1st Semester, CY 2022 as of July 31, 2022																																
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement Item?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PRP)			Contract Cost (PRP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
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48	PR No. 2022-04-0113 12 months Unlimited Printing Services good for One (1) 4-in-1 Printer Unit for production of Documents necessary in the Office of the District Engineer	AOED/EE's Office	No	Shopping		Apr-27-22 to May-29-22		Apr-29-2022	Apr-29-2022	Apr-29-2022	May-02-2022	May-24-2022	May-25-2022				FY 2022 GAA	24,000.00	-	24,000.00	24,000.00	-	24,000.00									
49	PR No. 2022-04-0115 1pc. Ceramic Oil Filter (402526-201144), 1pc. Filter Fuel (402504-00279), etc. use for Doosan Wheel Mounted Hydraulic Excavator (P17-167) Model DX190WAJNH	Main Section	No	Shopping		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-24-2022	May-31-2022				FY 2022 GAA	45,330.40	45,330.40		45,330.40	45,330.40										
50	PR No. 2022-04-0116 1pc. Timing belt/waterpump assy; 1pc. Drive belt (AC), alternator, plier/mg, etc. use for Mitsubishi L300 FB DELUXE 2.5D 80-859H1-6445 (Maintenance)	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-11-2022	May-12-2022	May-26-2022	May-27-2022				FY 2022 GAA	4,160.00	4,160.00		4,160.00	4,160.00										
51	PR No. 2022-04-0117 1 set Front Brake Pads; 1 set Rear Brake Shoe lining w/ rivets use for HINO 150PS 3.0 CUM DUMPRUCK JN-2327H-5-5675 (Maintenance)	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-26-2022	May-26-2022				FY 2022 GAA	4,600.00	4,600.00		4,600.00	4,600.00										
52	PR No. 2022-04-0118 1 assy Starter Motor, 10 ft Battery Cable, 2 pos Ignition Switch use for H/A Bongo, Frontal Dropside 1500GVAKEZ 169H-Q-389 (Maintenance)	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	Cancelled - Quotation above ABC								FY 2022 GAA	26,900.00	26,900.00												
53	PR No. 2022-04-0119 1 assy Leaf Spring Assy (RH), 1 assy Leaf Spring Assy (LH), etc. use for Ford Ranger, TURBO INAGON SEL-430H1-6226 (Maintenance)	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-11-2022	May-12-2022	May-26-2022	May-27-2022				FY 2022 GAA	22,240.00	22,240.00		22,240.00	22,240.00										
54	PR No. 2022-04-0120 2pos. Brake Chamber 2424, Rear L/R, 9054910260 use for UD Chaser, Dumperuck UOL C4E (121204) /HS-6765 (Maintenance)	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-11-2022	May-12-2022	May-26-2022	May-26-2022				FY 2022 GAA	23,000.00	23,000.00		23,000.00	23,000.00										
55	PR No. 2022-04-0121 5 mtrs. Suction Hose #4, 1pc. Foot Valve #4 use for Backlocking activities along Panning-Tandag Road Section, Brgy. Tagabo, Butuan City	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-26-2022	May-26-2022				FY 2022 GAA	7,400.00	7,400.00		7,300.00	7,300.00										
56	PR No. 2022-04-0122 1pc. DLSR ARM 4.5SEB, 1' for use of various vehicle w/ plate no. Mitsubishi L300 De Luxe C/C-H-7404/50106 of Baysan & Co. Inc. Section	PDS	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-27-2022	May-27-2022				FY 2022 GAA	3,000.00	-	3,000.00	2,900.00	-	2,900.00									

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Code (PAR)	Procurement Program/Project	PMO/End User	Is this Early Procurement (Yes/No)	Mode of Proc	Actual Procurement Activity												Source of Funds	ABO (P/P)			Contract Cost (P/P)			Date of Receipt of Invitations							Remarks (Explaining Changes Not the APP)	
					Pre-Proc Cost	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Accept	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
57	PR No. 2022-04-0123 1 set Alternator Assembly, 4 sets Tube type Tire 6.25 x 16, Nylon Ply (w/ inner tube & faps) use for FUSO FIGHTER CARGO TRUCK, SDN 522HS6392	Main Section	No	SVP		May-11-22 to May-17-22		May-13-2022	May-13-2022	May-16-2022	May-17-2022	May-31-2022	Jun-01-2022	Jun-06-2022	Jun-13-2022			FY 2022 GAA	56,600.00	56,600.00	-	54,900.00	54,900.00									
58	PR No. 2022-04-0124 1 set Plastic Floor Matting, 1 set Early Warning Device, etc. for provision of necessary car accessories and supplies of Denmore Vehicle, Motorist Spn assigned at District Engineer's Office	DE's Office	No	SVP		May-06-22 to May-13-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	May-24-2022	May-25-2022	Jun-05-2022	Jun-09-2022			FY 2022 GAA	31,000.00	-	31,000.00	30,670.00	-	30,670.00								
59	PR No. 2022-04-0126 1 easy Clutch Disc Assy, 1 easy Clutch Cylinder (Primary), 1 easy Clutch Booster (Secondary), etc. use for Isuzu Dumphuck GPH-680-0-6395 Maintenance	Main Section	No	SVP		May-06-22 to May-13-22		May-11-2022	May-11-2022	May-11-2022	May-12-2022	May-26-2022	May-27-2022					FY 2022 GAA	94,500.00	94,500.00		94,400.00	94,400.00									
60	PR No. 2022-04-0127 2 sets Tire 235/75 R15 use to replace worn out Rear tires of Ford Ranger 3EL-442H1-5204 Administrative Section	Admin Section	No	SVP		May-17-22 to May-23-22		May-20-2022	May-20-2022	May-20-2022	May-20-2022	Jun-09-2022	Jun-10-2022					FY 2022 GAA	19,000.00	-	19,000.00	18,950.00	-	18,950.00								
61	PR No. 2022-04-0128 Spots G 1 Pipe 3" x 20L (S-40), Spots Steel Plate 1/4"x48 for the Repair of Equipment and Fabrication of Screen Bar for Item 201 Levee Repair	URMO/ FQMC/ LACP	No	Shipping		May-17-22 to May-23-22		May-20-2022	May-20-2022	May-20-2022	May-20-2022	Jun-09-2022	Jun-10-2022					FY 2022 GAA	148,660.00	-	148,660.00	148,560.00	-	148,560.00								
62	PR No. 2022-04-0128 400 bags Portland Cement, 100pcs Deform Bar 16mm, 150pcs Deform Bar 10mm, etc. use for the Construction of Pipeline as an Outlet of Water from Pumping Station (CO-1)	URMO/ FQMC/ LACP	No	Shipping		May-17-22 to May-23-22		May-20-2022	May-20-2022	May-20-2022	May-20-2022	Jun-09-2022	Jun-10-2022					FY 2022 GAA	713,026.56	-	713,026.56	686,500.00	-	686,500.00								
63	PR No. 2022-04-0130 1 piece Clutch Link, 1 piece Pressure Plate, 1 piece Release Bearing, etc. for use in Toyota Hilux: 2.4L 4x2 Pick-up HI-7395EAB 4639 Construction	Main Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	Jun-09-2022	Jun-10-2022					FY 2022 GAA	25,450.00	25,450.00		25,400.00	25,400.00									
64	PR No. 2022-04-0131 1 set Front Brake Pad, 1 set Rear Brake Shoe for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick-up HI-6480AAU5236 Construction	Cons Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-11-2022	May-12-2022	May-26-2022	May-27-2022					FY 2022 GAA	7,000.00	-	7,000.00	6,900.00	-	6,900.00								
65	PR No. 2022-04-0132 1 job Pul-out & Installation of Front Wheel Bearings (Including Press in Press Out), 2 pcs Front Hub Wheel Bearing (HWRH) for use in Toyota Hilux: 4x2 Pick-up HI-5126SV2-S74 Construction	Cons Section	No	SVP		May-06-22 to May-12-22		May-11-2022	May-11-2022	May-12-2022	May-13-2022	Jun-09-2022	Jun-10-2022					FY 2022 GAA	10,200.00	-	10,200.00	10,200.00	-	10,200.00								

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Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2022 as of July 31, 2022																					ABOP/PP			Contract Cost (PP)			Date of Receipt of Invitations							Remarks	
Code (PAR)	Procurement Program/Project	PMO/ End User	Is this part of Procurement Plan?	Mode of Proc	Actual Procurement Activity										Source of Funds	ABOP/PP			Contract Cost (PP)			List of Invited Observers	Date of Receipt of Invitations						Explaining Changes (in the APP)						
					Pre-Proc Conf	Add/Post of IE	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	Insp. & Accept.	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)			
66	PR No. 2022-04-0133 43pcs Long Sleeve with print (AYUDA) T-shirt use for Maintenance Personnel (AYUDA Program)	Main Section	No	Shopping		May-16-22 to May-23-22		May-16-2022	May-16-2022	May-16-2022	May-20-2022	May-26-2022	May-27-2022				FY 2022 GAA	24,060.00	24,060.00		22,760.00	22,760.00													
67	PR No. 2022-04-0135 1 set Portable Tire Inflator (12V) use for Isuzu Dmax, 4-in-1 LT MT Drive Cat. Pick-up APU-5242H1-6481	Main Section	No	SVP		May-16-22 to May-25-22		May-16-2022	May-16-2022	May-16-2022	May-19-2022	May-31-2022	Jun-01-2022				FY 2022 GAA	2,600.00	2,600.00		2,700.00	2,700.00													
68	PR No. 2022-04-0137 1 set Portable Tire Inflator (12V) use for Mitsubishi L200 PB Deluxe 2.5D 60-1509H1-6445	Main Section	No	SVP		May-16-22 to May-25-22		May-16-2022	May-16-2022	May-16-2022	May-18-2022	May-31-2022	Jun-01-2022				FY 2022 GAA	2,600.00	2,600.00		2,700.00	2,700.00													
69	PR No. 2022-04-0138 1 set Overhauling Gasket, 1 set Piston Ring, 1 set Connecting Rod Bearing (STD) use for Kia Brings Frontier Dropside 1509H1-6489 (Maintenance)	Main Section	No	SVP		May-27-22 to Jun-02-22		June-01-2022	June-01-2022	Jun-02-2022	Jun-03-2022	Jun-23-2022	Jun-24-2022				FY 2022 GAA	36,045.00	36,045.00		34,805.00	34,805.00													
70	PR No. 2022-04-0139 1pc Blower Motor (12 volts), 1 set Glass Tint (All Around) for use of Ford Ranger Turbo Pick-up SBU 4434H1-5204 (Administrative Section)	Admin Section	No	SVP		May-27-22 to Jun-23-22		June-01-2022	June-01-2022	Jun-02-2022	Jun-08-2022	Jun-21-2022	Jun-23-2022				FY 2022 GAA	11,000.00	-	11,000.00	11,000.00	-	11,000.00												
71	PR No. 2022-05-0140 55lt Oil Fully Synthetic, 8pc Air Cleaner, SFI Brake Fluid, etc. for use of various vehicle of Planning & Design Section	PDS	No	SVP		May-27-22 to Jun-02-22		June-01-2022	June-01-2022	Jun-03-2022	Jun-09-2022	Jun-21-2022	Jun-21-2022				FY 2022 GAA	112,200.00	-	112,200.00	106,740.00	-	106,740.00												
72	PR No. 2022-05-0141 1pc Fuel Filter Assembly # 23300-QJ002, 1pc Air Filter for use in H1-5126 (Toyota H-Lux 4x2 Pick up SKG-574 in the Construction Section	Cons. Section	No	SVP		May-27-22 to Jun-02-22		June-01-2022	June-01-2022	Jun-02-2022	Jun-08-2022	Jun-21-2022	Jun-21-2022				FY 2022 GAA	6,900.00	-	6,900.00	6,700.00	-	6,700.00												
73	PR No. 2022-05-0142 1 Jundle 12 Volt 54H LEAD BATTERY (GPGS PER BULKLE), UPS Battery for use in GBU Unit at HRAS Section	GSU HRAS	No	Shopping		May-27-22 to Jun-02-22		June-01-2022	June-01-2022	Jun-02-2022	Jun-09-2022	Jun-21-2022	Jun-21-2022				FY 2022	4,000.00	-	4,000.00	4,000.00	-	4,000.00												
74	PR No. 2022-05-0143 2pcs Tires 16.9-24 (Tubeless) use for Wheel Loader Maintenance of Lower Aquatic Development Project (LADP) Located at Motorpool Compound, Diagonal Road, Butuan City	URMO/ CARBOP/ LADP	No	SVP		May-27-22 to Jun-02-22		June-01-2022	June-01-2022	Jun-02-2022	Jun-09-2022	Jun-21-2022	Jun-22-2022				FY 2022 GAA	162,000.00	-	162,000.00	160,000.00	-	160,000.00												

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													ABC(PnP)			Contract Cost (PnP)			Date of Receipt of Invitations							Remarks (Retaining Changes from the AP)
					Pre-Proc Cont	Adst/Pest of IB	Pre-Bid Cont	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
6	PR No. 2022-05-0161 1pc Battery, 12V/11 Plates (MF, 1pc. Aircon Belt # 8-97925121-0 use for Isuzu Dmax, 4x4 LAM Crew Cab Pick-up HI-649 (AAU-5242)	Main Section	No	SVP		Jun-17-22 to Jun-23-22		Jun-23-2022	Jun-23-2022							FY 2022 GAA	8,950.00	8,950.00													
7	PR No. 2022-05-0162 1pc Starter/Motor Assembly, 12V use for Ford Ranger Turbo Pick-up HI- 5205/151002	Main Section	No	SVP		Jun-17-22 to Jun-23-22		Jun-23-2022	Jun-23-2022							FY 2022 GAA	12,000.00	12,000.00													
8	PR No. 2022-05-0167 1 set Injection Pump Overhauling Gasket, 1 set Feed Pump with cover, 1 set Roller Bushing and pin, etc. for use of Ford Ranger Turbo Pick-up SEL-442811- 5204 (Administrative Section)	Admin Section	No	Shopping		Jun-23-22 to Jun-29-22		Jun-29-2022	Jun-29-2022							FY 2022 GAA	44,400.00		44,400.00												
9	PR No. 2022-05-0180 1 pc Airconditioning System Repair (Labor), 1 piece Aircon Compressor Magnetic Clutch for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick-up HI- 5204AAU-5236	Cons Section	No	SVP		Jun-27-22 to Jul-04-22		Jun-29-2022	Jun-29-2022							FY 2022 GAA	2,300.00		2,300.00												
10	PR No. 2022-05-0181 1 set Brake Pads, 1 set Brake Shoe, 1 set Brake Fluid (600ml) use for HI- 6185/Ford Ranger Wildtrack 4x4 MT 3.2L Pick-up/150905 in the Cebu area Section	Cons Section	No	SVP		Jun-27-22 to Jul-04-22		Jun-29-2022	Jun-29-2022							FY 2022 GAA	7,250.00		7,250.00												
11	PR No. 2022-05-0185 1 set Portable Tire Inflator, 12v 50cc, Armor All Wax Spray, 500ml, etc. for provision of necessary car accessories, supplies and emergency tools and equipment for service vehicle Toyota Hilux 151601HI-6522 assigned at ACE's Office	ADE's Office	No	SVP		Jun-27-22 to Jul-04-22		Jun-29-2022	Jun-29-2022							FY 2022 GAA	22,170.00		22,170.00												
Total Allotted Budget of On-Going Procurement Activities:																			1,111,120.00												

Prepared by:

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Engineer III
Head, Procurement Staff

Checked by:

RUBELITO R. SANCIVER
Administrative Officer V
BAC Chairman

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District Engineer