DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (if applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **Consolidated Purchase Request No.: 2022-01-0001 2022-01-0002 2022-01-0003 2022-01-0004 2022-01-0005** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | **Lot 1** - 9,103ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in DPWH-BCDEO | DPWH BCDEO | Yes | Shopping | | Jan-21-22 to Jan-27-22 | | Jan-26-2022 | Jan-26-2022 | Jan-27-2022 | Jan-28-2022 | Feb-08-2022 | Feb-09-2022 | Feb-09-2022 | Feb-28-2022 | Mar-01-2022 | Mar-01-2022 | FY 2022 GAA | 488,759.00 | - | 488,759.00 | 486,938.40 | - | 486,939.40 | | | | | | | | |
| | **Lot 2** - Assorted Oils and Lubricants for use in DPWH-BCDEO | DPWH BCDEO | Yes | Shopping | | Jan-21-22 to Jan-27-22 | | Jan-26-2022 | Jan-26-2022 | Jan-27-2022 | Jan-28-2022 | Feb-08-2022 | Feb-09-2022 | Feb-23-2022 | Feb-28-2022 | Mar-01-2022 | Mar-01-2022 | FY 2022 GAA | 55,188.66 | - | 55,188.66 | 52,965.00 | - | 52,965.00 | | | | | | | | |
| 2 | **PR No. 2022-01-0007** 1 set Brake Pads, 1pc. Tire Wrench for use to repair service vehicle with Plate No. ISUZU Crew Cab Pick-up/H 4750/SEL 252 assign in Planning & Design Section | PDS | No | SVP | | Jan-21-22 to Jan-27-22 | | Jan-26-2022 | Jan-26-2022 | Jan-27-2022 | Jan-28-2022 | Feb-14-2022 | Feb-15-2022 | Feb-23-2022 | Feb-28-2022 | Feb-28-2022 | Feb-28-2022 | FY 2022 GAA | 3,500.00 | - | 3,500.00 | 3,350.00 | - | 3,350.00 | | | | | | | | |
| 3 | **PR No. 2022-01-0008** 1 set Brake Pads, 1pc. Tire Wrench for use to repair service vehicle with Plate No. ISUZU Crew Cab Pick-up/H 4750/SEL 252 assign in Planning & Design Section | PDS | No | SVP | | Feb-08-22 to Feb-14-22 | | Feb-09-2022 | Feb-09-2022 | Feb-10-2022 | Feb-11-2022 | Feb-15-2022 | Feb-17-2022 | Feb-24-2022 | Feb-28-2022 | Feb-28-2022 | Feb-28-2022 | FY 2022 GAA | 8,500.00 | - | 8,500.00 | 8,500.00 | - | 8,500.00 | | | | | | | | |
| 4 | **PR No. 2022-01-0008A** 119pcs. T-Shirt (for Womens Month Activities), 119pcs. T-Shirt Printing (for Womens Month Activities. 1pcs. Tarpaulin (4x11 ft.) for Womens Month Activties) for use in FY 2022 National Womens Month Celebration Activties this Office | PDS | No | Shopping | | Feb-18-22 to Feb-24-22 | | Feb-22-2022 | Feb-22-2022 | Feb-22-2022 | Feb-22-2022 | Feb-24-2022 | Feb-25-2022 | Feb-25-2022 | Feb-25-2022 | Feb-25-2022 | Feb-25-2022 | FY 2022 GAA | 30,000.00 | - | 30,000.00 | 29,950.00 | - | 29,950.00 | | | | | | | | |
| 5 | **PR No. 2022-01-0009** **Lot 1** - 1 job Bolt Extraction, (2 pcs. Labor), for use of Ford, Ranger XLT 4WD TURBO SEL-442/H1-5204 Administrative Section | Admin. Section | No | SVP | | Mar-18-22 to Mar-24-22 | | Mar-24-2022 | Mar-24-2022 | Mar-25-2022 | Mar-28-2022 | Apr-05-2022 | Apr-06-2022 | Apr-13-2022 | Apr-20-2022 | Apr-20-2022 | Apr-20-2022 | FY 2022 GAA | 1,250.00 | - | 1,250.00 | 1,250.00 | - | 1,250.00 | | | | | | | | |
| | **Lot 2** - 1 pc. Oil Filter, 1pc. Fuel Filter, for use of Ford, Ranger XLT 4WD TURBO SEL-442/H1-5204 Administrative Section | Admin. Section | No | SVP | | Mar-18-22 to Mar-24-22 | | Mar-24-2022 | Mar-24-2022 | Mar-25-2022 | Mar-28-2022 | Apr-05-2022 | Apr-06-2022 | Apr-13-2022 | Apr-20-2022 | Apr-20-2022 | Apr-20-2022 | FY 2022 GAA | 2,100.00 | - | 2,100.00 | 1,750.00 | - | 1,750.00 | | | | | | | | |
| 6 | **PR No. 2022-02-0010** 3 project Publication of Notice of Award Size: 3 columns x 3.5 inches 10.5 inches per project form posting and publication of post-contract award of projects involving 50m & above of ABC in a newspaper of general cir circulation, mandated under DO 105 series 2020 | Proc. Staff | No | Shopping | | Mar-18-22 to Mar-24-22 | | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | Mar-24-2022 | FY 2022 GAA | 3,300.00 | - | 3,300.00 | 3,150.00 | - | 3,150.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | **Consolidated Purchase Request No.:**<br>2022-03-0011<br>2022-03-0014<br>2022-03-0018<br>2022-03-0019<br>2022-03-0021<br>2022-03-0022<br>2022-03-0024<br>2022-03-0030<br>2022-03-0033<br>2022-03-0035<br>2022-03-0036<br>2022-03-0037<br>2022-03-0039<br>2022-03-0041<br>2022-03-0043<br>2022-03-0044<br>2022-03-0047<br>2022-03-0077<br>2022-03-0104<br>2022-03-0105 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Lot 1 - Assorted Office Supplies for use in DPWH-Butuan 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-03-2022 | Jun-06-2022 | Jul-04-2022 | Jul-08-2022 | Jul-15-2022 | Jul-21-2022 | FY 2022 GAA | 916,118.83 | - | 916,118.83 | 907,125.00 | - | 907,125.00 | | | | | | | | |
| | Lot 2 - Assorted Electrical Supplies. for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Apr-26-22 to May-02-22 | | Apr-29-2022 | Apr-29-2022 | Cancelled - Quotation above ABC | | | | | | | | | 23,657.28 | - | 23,657.28 | | | | | | | | | | | |
| | Lot 3 - 150lbs. Fire Extinguisher Refill (50lbs x 3tanks), etc. for use in DPWH-Butuan 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-03-2022 | Jun-06-2022 | Jun-17-2022 | Jun-24-2022 | Jul-01-2022 | Jul-08-2022 | FY 2022 GAA | 34,650.00 | - | 34,650.00 | 34,492.50 | - | 34,492.50 | | | | | | | | |
| 8 | **Consolidated Purchase Request No.:**<br>2022-03-0011<br>2022-03-0014<br>2022-03-0015<br>2022-03-0019<br>2022-03-0020<br>2022-03-0022<br>2022-03-0023<br>2022-03-0026<br>2022-03-0027<br>2022-03-0028<br>2022-03-0034<br>2022-03-0035<br>2022-03-0036<br>2022-03-0044<br>2022-03-0047<br>2022-03-0068<br>2022-03-0105 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Lot 1 - 2 unit Smartphone, etc. for use in DPWH-Butuan 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-09-2022 | Jun-10-2022 | Jul-01-2022 | Jul-05-2022 | Jul-08-2022 | Jul-08-2022 | FY 2022 GAA | 152,394.00 | - | 152,394.00 | 151,905.00 | - | 151,905.00 | | | | | | | | |
| | Lot 2 - 1pc. Epson L6170 Maintenance Box, etc. for use in DPWH-Butuan 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-09-2022 | Jun-10-2022 | Jul-01-2022 | Jul-08-2022 | Jul-08-2022 | Jul-08-2022 | FY 2022 GAA | 17,464.00 | - | 17,464.00 | 13,968.00 | - | 13,968.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Lot 3 - Assorted IT Supplies, etc. for use in DPWH-Butuan 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-09-2022 | Jun-10-2022 | Jul-01-2022 | Jul-08-2022 | Jul-08-2022 | Jul-08-2022 | FY 2022 GAA | 422,438.98 | - | 422,438.98 | 333,974.00 | - | 333,974.00 | | | | | | | | |
| 9 | **PR No. 2022-03-0012** Lot 1 - 4pcs. Nozzle Tip, 2 gals. Gear Oil SAE 90, etc. for the use of Ford Ranger Pick-up WNK-517 151007/H-5203 in Quality Assurance Section | QAS | No | SVP | | Mar-29-22 to Apr-04-22 | | Apr-01-2022 | Apr-01-2022 | Apr-04-2022 | Apr-05-2022 | May-06-2022 | May-10-2022 | May-25-2022 | May-31-2022 | Jun-01-2022 | Jun-01-2022 | FY 2022 GAA | 13,600.00 | - | 13,600.00 | 12,700.00 | - | 12,700.00 | | | | | | | | |
| | Lot 2 - 4pcs. Nozzle Tip, 2 gals. Gear Oil SAE 90, etc. for the use of Ford Ranger Pick-up WNK-517 151007/H-5203 in Quality Assurance Section | QAS | No | SVP | | Mar-29-22 to Apr-04-22 | | Apr-01-2022 | Apr-01-2022 | Apr-04-2022 | Apr-05-2022 | May-06-2022 | May-10-2022 | Jun-10-2022 | Jul-10-2022 | Jul-11-2022 | Jul-12-2022 | FY 2022 GAA | 41,000.00 | - | 41,000.00 | 39,500.00 | - | 39,500.00 | | | | | | | | |
| 10 | **Consolidated Purchase Request No.:** **2022-03-0014** **2022-03-0023** **2022-03-0035** Assorted Office Supplies for use in DPWH-Butuan City District Engineering Office (Copylandia) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | May-06-2022 | May-10-2022 | | | | | FY 2022 GAA | 109,904.00 | - | 109,904.00 | 109,904.00 | - | 109,904.00 | | | | | | | | |
| 11 | **PR No. 2022-03-0016** 1pc. Rotor Head 10mmL, 1pc. Oil Seal, 20,31,7, etc. for the use of Ford Ranger Pick-up WNK-517 151007/H-5203 in Quality Assurance Section | QAS | No | SVP | | Apr-08-22 to Apr-14-22 | | Apr-12-2022 | Apr-12-2022 | Apr-12-2022 | Apr-12-2022 | May-03-2022 | May-05-2022 | Apr-14-2022 | Apr-21-2022 | Apr-22-2022 | Apr-22-2022 | FY 2022 GAA | 31,700.00 | - | 31,700.00 | 31,220.00 | - | 31,220.00 | | | | | | | | |
| 12 | **PR No. 2022-03-0017** Lot 1 - Assorted Job Service for preventive maintenance of Service Vehicle, Montero Sport (ZAA-9481 151610/H1-8521) assigned at District Engineer's Office | DE's Office | No | SVP | | Mar-29-22 to Apr-04-22 | | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-08-2022 | Apr-11-2022 | Apr-19-2022 | Apr-20-2022 | Apr-21-2022 | Apr-21-2022 | FY 2022 GAA | 4,750.00 | - | 4,750.00 | 4,725.00 | - | 4,725.00 | | | | | | | | |
| | Lot 2 - Assorted Spare Parts for preventive maintenance of Service Vehicle, Montero Sport (ZAA-9481 151610/H1-8521) assigned at District Engineer's Office | DE's Office | No | SVP | | Mar-29-22 to Apr-04-22 | | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-08-2022 | Apr-11-2022 | Apr-19-2022 | Apr-20-2022 | Apr-20-2022 | Apr-20-2022 | FY 2022 GAA | 28,000.00 | - | 28,000.00 | 27,291.88 | - | 27,291.88 | | | | | | | | |
| | Lot 3 - Assorted Service Materials for preventive maintenance of Service Vehicle, Montero Sport (ZAA-9481 151610/H1-8521) assigned at District Engineer's Office | DE's Office | No | SVP | | Mar-29-22 to Apr-04-22 | | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-01-2022 | Apr-08-2022 | Apr-11-2022 | Apr-19-2022 | Apr-20-2022 | Apr-20-2022 | Apr-20-2022 | FY 2022 GAA | 3,810.00 | - | 3,810.00 | 3,461.82 | - | 3,461.82 | | | | | | | | |
| 13 | **Consolidated Purchase Request No.:** **2022-03-0018** **2022-03-0046** **2022-03-0052** **2022-03-0055** **2022-04-0093** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | | | | | | | | | | | | | | Source of Funds | ABC(PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitations | | | | | | | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conf | 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 | 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) | |
| | Lot 1 - 9,145ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | 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-02-2022 | Jun-02-2022 | Jun-03-2022 | Jun-03-2022 | FY 2022 GAA | 717,660.55 | - | 717,660.55 | 717,294.75 | - | 717,294.75 | | | | | | | | |
| | Lot 2 - Assorted Lubricants for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | 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-03-2022 | Jun-09-2022 | Jun-10-2022 | Jun-10-2022 | FY 2022 GAA | 9,700.00 | - | 9,700.00 | 8,890.00 | - | 8,890.00 | | | | | | | | |
| 14 | **Consolidated Purchase Request No.:**<br>**2022-03-0019**<br>**2022-03-0037**<br>**2022-03-0039**<br>**2022-03-0080**<br>**2022-03-0088** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Lot 1 - 1 unit Mobile Drawer, etc. for use in DPWH-Butuan 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 | Jul-25-2022 | Jul-27-2022 | Jul-28-2022 | Jul-28-2022 | FY 2022 GAA | 34,400.00 | - | 34,400.00 | 34,300.00 | - | 34,300.00 | | | | | | | | |
| | Lot 2 - Assorted Office Equipment for use in DPWH-Butuan 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 | 93,500.00 | - | 93,500.00 | | | | | | | | | | | |
| | Lot 3 - 1 set Wireless Conference Microphone with 15 units Delegate Microphone and 1 Chairman Microphone for use in DPWH-Butuan 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 | Jul-08-2022 | Jul-15-2022 | Jul-18-2022 | Jul-18-2022 | FY 2022 GAA | 400,300.00 | - | 400,300.00 | 400,300.00 | - | 400,300.00 | | | | | | | | |
| 15 | **Consolidated Purchase Request No.:**<br>**2022-03-0029**<br>**2022-03-0036**<br>**2022-04-0078**<br>Assorted Office Supplies for use in DPWH-Butuan City DEO (BXU Copy Trading & Ent. 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**<br>1 set Pad Set, Rear Brake, 1 set Shoe Set, Rear Brake for use in AAU-5235/H1-6480 Isuzu DMAX Pick-up (Construction) | Cons. Section | No | SVP | | Apr-07-22 to Apr-13-22 | | Apr-12-2022 | Apr-12-2022 | Cancelled - Quotation above ABC | | | | | | | | FY 2022 GAA | 5,300.00 | - | 5,300.00 | | | | | | | | | | | |
| 17 | **PR No. 2022-03-0032**<br>1 assy Fan Motor, AC Condenser for use in Toyota Hi-Lux, 4x2 Pick up /Toyota 2KD/H1-5128/SKC-974 (Construction) | PDS | No | SVP | | Apr-08-22 to Apr-13-22 | | Apr-12-2022 | Apr-12-2022 | Apr-12-2022 | Apr-13-2022 | Apr-29-2022 | May-04-2022 | | | | | FY 2022 GAA | 5,100.00 | - | 5,100.00 | 5,000.00 | - | 5,000.00 | | | | | | | | |
| 18 | **Consolidated Purchase Request No.:**<br>**2022-03-0036**<br>**2022-03-0037**<br>**2022-04-0103**<br>Assorted Office Supplies for use in DPWH-Butuan City District Engineering Office (Philippine Duplicator) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | May-05-2022 | May-10-2022 | | | | | FY 2022 GAA | 59,429.76 | - | 59,429.76 | 59,429.56 | - | 59,429.56 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | **Consolidated Purchase Request No.:** **2022-03-0038** 12mos. Unlimited Printing Services, good for (4) Printing Units, covers unlimited inks, maintenance service and free use of printer, Colored Inkjet (A3 Size, All-in-one Ink Tank Printer, Automatic Inkjet Printer, Photocopy (Long), Scanner, Print speed up to 32ppm/20ppm. Fax and ADF capability, Ethernet & Wi-Fi Direct for use in the Construction Section | DPWH/ BCDEO | No | Shopping | | Apr-26-22 to May-02-22 | | Apr-26-2022 | Apr-29-2022 | Apr-29-2022 | Apr-29-2022 | Jun-09-2022 | Jun-10-2022 | Jun-29-2022 | Jul-05-2022 | Aug-03-2022 | Aug-03-2022 | FY 2022 GAA | 297,600.00 | - | 297,600.00 | 288,000.00 | - | 288,000.00 | | | | | | | | |
| 20 | **PR No. 2022-03-0040** 2pcs. Bearing, Rear Wheel (L/R), 2pcs. Oil Seal, Rear Wheel, etc. for use in service vehicle Mitsubishi Pick-up/H-8015/SHH-271 Planning & Design Section | PDS | No | SVP | | Apr-08-22 to Apr-13-22 | | Apr-12-2022 | Apr-12-2022 | Apr-12-2022 | Apr-13-2022 | Apr-29-2022 | May-04-2022 | May-11-2022 | May-17-2022 | May-18-2022 | May-19-2022 | 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-25-2022 | May-27-2022 | Jun-03-2022 | Jun-15-2022 | Jun-16-2022 | Jun-17-2022 | FY 2022 GAA | 763,450.00 | 763,450.00 | | 759,885.00 | 759,885.00 | | | | | | | | | |
| 22 | **PR No. 2022-03-0045** 2 pieces Front Wheel Bearing (LH/RH) for use in Toyota Hi-Lux 4x2, Pick-up/Toyota 2KD/H1-5126/SKC-974 (Construction) | Cons. Section | No | SVP | | Apr-08-22 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 3/4 Gravel, 230 cu.m Screened Sand, 200 cu.m Fine Sand (Mixed Sand) use for Maintenance Activities (2nd Quarter) | Main. Section | No | Shopping | | May-06-22 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 | Jun-14-2022 | Jun-15-2022 | 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/ BCDEO | 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 | 24,604.00 | - | 24,604.00 | | | | | | | | |
| 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-Butuan City District Engineering Office | DPWH/ BCDEO | 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 | Jun-29-2022 | Jul-05-2022 | Jul-07-2022 | Jul-07-2022 | FY 2022 GAA | 299,979.00 | - | 299,979.00 | 299,496.00 | - | 299,496.00 | | | | | | | | |
| | **Lot 2** - Assorted Decorative materials for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | 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 | Jun-29-2022 | Jul-05-2022 | Jul-07-2022 | Jul-07-2022 | FY 2022 GAA | 104,570.00 | - | 104,570.00 | 103,870.00 | | 103,870.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | **PR No. 2022-03-0056** 4pcs. Tire 235/75R15, 1 set Brake Pad, 1 set Brake Shoe, etc. for the use of Nissan Pick-up SFJ-113/HI-4753 in Quality Assurance Section | QAS | 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 | May-12-2022 | May-19-2022 | May-20-2022 | May-20-2022 | FY 2022 GAA | 43,700.00 | - | 43,700.00 | 43,300.00 | - | 43,300.00 | | | | | | | | |
| 27 | **PR No. 2022-04-0075** 6700ltrs. Diesel Fuel, 5800ltrs. 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 | Jun-03-2022 | Jun-03-2022 | FY 2022 GAA | 989,653.00 | 989,653.00 | | 982,176.00 | 982,176.00 | | | | | | | | | |
| 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 | Jun-16-2022 | Jun-17-2022 | FY 2022 GAA | 298,610.00 | 298,610.00 | | 294,010.00 | 294,010.00 | | | | | | | | | |
| 29 | **PR No. 2022-04-0079** 101 cu.m Structural Concrete Class "A" USE FOR Reblocking Activities along Planing/Tandag Road Section, Brgy. Taguibo, Butuan 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 | Jun-09-2022 | Jun-13-2022 | Jun-22-2022 | Jun-22-2022 | FY 2022 GAA | 707,000.00 | 707,000.00 | | 535,300.00 | 535,300.00 | | | | | | | | | |
| 30 | **PR No. 2022-04-0081** 5 qts Vulcaseal, 10kls. C.W. Nails #1, 20pcs. Metal Scraper # 3, 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 | 179,815.00 | 179,815.00 | | 179,719.00 | 179,719.00 | | | | | | | | | |
| 31 | **PR No. 2022-04-0082** 100 tanks Liquified Petroleum Gas (Solane) 11 kgs., 25 tanks Liquified Petroleum Gas (Solane) 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 | Jun-03-2022 | Jun-08-2022 | Jun-09-2022 | Jun-10-2022 | FY 2022 GAA | 296,250.00 | 296,250.00 | | 295,500.00 | 295,500.00 | | | | | | | | | |
| 32 | **PR No. 2022-04-0084** 50 gal. Enamel Paint Quick Dry Orange, 20 gal. Enamel Paint Quick Dry Tangerine, etc. use for Maintenance Activities (2nd Quarter) | 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-25-2022 | Jun-03-2022 | Jun-08-2022 | Jun-09-2022 | Jun-10-2022 | 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/Pakyaw for the repair, plastering, hand sanding, and refurbishing of the existing twenty-five (25) Conference Tables and four (4) Corner Tables including the application of sanding sealer and top coat finish | HRAS | No | Shoppping | | 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 | 38,000.00 | - | 38,000.00 | 37,900.00 | - | 37,900.00 | | | | | | | | |
| 34 | **PR No. 2022-04-0089** 1 set Brake Rotor Disc (LH & RH) for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick-up/H1-6480/AAU 5238 use in the Construction Section | Cons. 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-13-2022 | | | | | FY 2022 GAA | 14,000.00 | - | 14,000.00 | 14,000.00 | - | 14,000.00 | | | | | | | | |

## DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | **PR No. 2022-04-0090**<br>1,500ltrs. Extra Gasoline, 13,550 ltrs. Diesel Fuel use for Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP) | CARBDP/ LADP | No | Shopping | | Apr-21-22 to Apr-27-22 | | Apr-27-2022 | Apr-27-2022 | Apr-29-2022 | Apr-29-2022 | May-12-2022 | May-13-2022 | May-27-2022 | May-31-2022 | May-31-2022 | May-31-2022 | FY 2022 GAA | 985,750.00 | - | 985,750.00 | 982,382.50 | - | 982,382.50 | | | | | | | | |
| 36 | **PR No. 2022-04-0091**<br>20 pails Oil # 40, 20 pails Oil # 10, 15 pails Grease, etc. use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusann Development Project (LADP) | CARBDP/ LADP | No | Shopping | | Apr-21-22 to Apr-27-22 | | Apr-27-2022 | Apr-27-2022 | Apr-29-2022 | Apr-29-2022 | May-12-2022 | May-13-2022 | Jun-02-2022 | Jun-07-2022 | Jun-08-2022 | Jun-08-2022 | FY 2022 GAA | 258,000.00 | - | 258,000.00 | 249,700.00 | - | 249,700.00 | | | | | | | | |
| 37 | **PR No. 2022-04-0094**<br>6pcs. Oil Filter. 6pcs. Fuel Filter use for Bachhoe Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City | UPMO/ CARBDP/ 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 | 38,000.00 | - | 38,000.00 | 34,800.00 | - | 34,800.00 | | | | | | | | |
| 38 | **PR No. 2022-04-0095**<br>1 set Tie Rod End L/R, 1pcs. Swing Arm L/R, 4pcs. Bearing, etc. use for Maintenance Ford Ranger w/ Temp. Plate No: 150804/H1-7850 OF Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP) | CARBDP/ LADP | No | SVP | | 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 | 38,200.00 | - | 38,200.00 | 30,570.00 | - | 30,570.00 | | | | | | | | |
| 39 | **PR No. 2022-04-0096**<br>2pcs. Starter Assy., 2pcs. Foot Valve (10 Wheelers), 2 sets Tie Rod End L/R, etc. use for Dumptruck Miantenance with Plate No SJE-814/H3-6399, SEM-962/H3-6401 OF Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City | CARBDP/ LADP | No | SVP | | 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 | 128,610.00 | - | 128,610.00 | 121,700.00 | - | 121,700.00 | | | | | | | | |

## DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | **PR No. 2022-04-0097** 9 pcs. Battery (11 Plates) use for maintenance of 6 wheelers Dumptruck with Plate No. SEM-882/H3-6401, SJE-814/H3-6399, Payloader (F16-30), Backhoe Excavator (L2-1440), H1-7850, Temp. 150804, of Lower Agusan Development Project (LADP) | CARBDP/ LADP | No | SVP | | 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-14-2022 | Jun-20-2022 | Jun-22-2022 | Jun-22-2022 | FY 2022 GAA | 77,400.00 | - | 77,400.00 | 76,500.00 | - | 76,500.00 | | | | | | | | |
| 41 | **PR No. 2022-04-0098** 5 box Grasscutter Spark Plug, 5pcs. Gear Case (Elbow), 6pcs. Synchronize Built use for Field Maintenance of Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP) | CARBDP/ 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 | Jun-02-2022 | Jun-06-2022 | Jun-07-2022 | Jun-08-2022 | FY 2022 GAA | 90,500.00 | - | 90,500.00 | 88,480.00 | - | 88,480.00 | | | | | | | | |
| 42 | **PR No. 2022-04-0099** 1 unit Developer Ineo+225i (Heavy Duty-A3 size 3in1 Multifunctional FULL COLOR Copier) use for Photocopying of documents for Lower Agusan Development Project (LADP) Maintenance Located at Motorpool Compound, Butuan City | CARBDP/ LADP | No | Shopping | | Apr-21-22 to Apr-27-22 | | Apr-27-2022 | Apr-27-2022 | Cancelled - Non-compliance on Section 18 of Republic Act (RA) No. 9184 | | | | | | | | FY 2022 GAA | 235,000.00 | - | 235,000.00 | | | | | | | | | | | |
| 43 | **PR No. 2022-04-0100** 10pcs. 32gb Flash Drive, 5pcs. 32gb Flash Drive (OTG) Type C, 1pc. External Hard Drive use for the Office Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City | CARBDP/ 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 | 16,150.00 | - | 16,150.00 | 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 Mngt. 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** 30pcs. Vinyl Sticker (For Book Planner) for use in book planner as a souvenir item | Admin./ Finance Section | No | Shopping | | Jun-14-22 to Jun-20-22 | | Jun-17-2022 | Jun-17-2022 | Jun-20-2022 | Jun-21-2022 | Jul-20-2022 | Jul-21-2022 | | | | | FY 2022 GAA | 6,000.00 | - | 6,000.00 | 5,400.00 | - | 5,400.00 | | | | | | | | |
| 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-02-22 | | Apr-29-2022 | Apr-29-2022 | Ap-29-2022 | May-02-2022 | May-24-2022 | May-25-2022 | Jun-03-2022 | Jun-09-2022 | Jun-10-2022 | Jun-10-2022 | 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 | UPMO-LADP-CARBDP | No | Shopping | | May-06-22 to May-12-22 | | May-11-2022 | May-11-2022 | May-12-2022 | May-13-2022 | Jun-21-2022 | Jun-22-2022 | Jul-08-2022 | Jul-15-2022 | Jul-18-2022 | Jul-18-2022 | FY 2022 GAA | 81,235.00 | - | 81,235.00 | 60,900.00 | - | 60,900.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48 | **Consolidated Purchase Request No.:** **2022-04-0112** **2022-04-0110** 1pc. Steel Shelving, 1pc. Mobile Pedestal Drawer, etc. for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-30-2022 | Aug-31-2022 | | | | | FY 2022 GAA | 25,800.00 | - | 25,800.00 | 25,220.00 | - | 25,220.00 | | | | | | | | |
| 49 | **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 | ADE/DE's Office | No | Shopping | | Apr-27-22 to May-03-22 | | 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 | | | | | | | | |
| 50 | **PR No. 2022-04-0115** 1pc. Cartridge Oil Filter (400508-00114A), 1pc. Filter Fuel (400504-00078), etc. use for Doosan Wheel Mounted Hyrdaulic Excavator (F17-167) Model: DX190WA/Unit | 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 | 49,330.40 | 49,330.40 | | 49,330.40 | 49,330.40 | | | | | | | | | |
| 51 | **PR No. 2022-04-0116** 1pc. Timing belt tensioner assy, 1pc. Drive belt (A/C, alternator, steering), etc. use for Mitsubishi L300 FB DELUXE 2.5D B0-4509/H1-6445 (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 | 4,480.00 | 4,480.00 | | 4,100.00 | 4,100.00 | | | | | | | | | |
| 52 | **PR No. 2022-04-0117** 1 set Front Brake Pads, 1 set Rear Brake Shoe lining w/ rivets use for HINO 150PS 3.0 CU.M. DUMPTRUCK JM-2327/H3-6675 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-25-2022 | May-26-2022 | | | | | FY 2022 GAA | 4,900.00 | 4,900.00 | | 4,800.00 | 4,800.00 | | | | | | | | | |
| 53 | **PR No. 2022-04-0118** 1 assy Starter Motor, 10 ft. Battery Cable, 2 pcs. Ignition Switch use for KIA Bongo, Frontier Dropside 150800/MEZ 169/H2-389 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 | 28,900.00 | 28,900.00 | | | | | | | | | | | | |
| 54 | **PR No. 2022-04-0119** 1 assy Leaf Spring Assy. (RH), 1 assy Leaf Spring Assy. (LH), etc. use for Ford Ranger, TURBO WAGON SEL-432/H1-5205 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 | 22,600.00 | 22,600.00 | | 22,240.00 | 22,240.00 | | | | | | | | | |
| 55 | **PR No. 2022-04-0120** 2pcs. Brake Chamber 24/24, Rear L/R, 9254910260 use for UD Croner. Dumptruck UOL 046 (121204) / H3-6756 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-25-2022 | May-26-2022 | | | | | FY 2022 GAA | 23,000.00 | 23,000.00 | | 23,000.00 | 23,000.00 | | | | | | | | | |
| 56 | **PR No. 2022-04-0121** 5 mtrs. Suction Hose #4, 1pc. Foot Valve #4 use for Reblocking activities along Pianing-Tandag Road Section, Brgy. Taguibo, 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-25-2022 | May-26-2022 | | | | | FY 2022 GAA | 7,400.00 | 7,400.00 | | 7,300.00 | 7,300.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Cmp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PR No. 2022-04-0122 1pc. IDLER ARM ASSEMBLY for use of various vehicle w/ plate no. Mitsubishi L300 De Luxe C/C HI-7404/150108 of Planning & Design 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 | Jun-15-2022 | Jun-22-2022 | Jun-23-2022 | Jun-24-2022 | FY 2022 GAA | 3,000.00 | - | 3,000.00 | 2,900.00 | - | 2,900.00 | | | | | | | | |
| 58 | PR No. 2022-04-0123 1 assy Alternator Assembly, 4 sets Tube type Tire 8.25 x 16, Nylon Ply (w/ inner tube & flaps) use for FUSO FIGHTER CARGO TRUCK SDW 932/H3-6392 | 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-08-2022 | Jun-13-2022 | Jun-14-2022 | Jun-15-2022 | FY 2022 GAA | 58,600.00 | 58,600.00 | | 54,900.00 | 54,900.00 | | | | | | | | | |
| 59 | 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 Service Vehicle, Montero Sport assigned at District Engineer's Office | DE's Office | No | SVP | | May-06-22 to May-12-22 | | May-11-2022 | May-11-2022 | May-12-2022 | May-13-2022 | May-24-2022 | May-25-2022 | Jun-07-2022 | Jun-13-2022 | Jun-14-2022 | Jun-15-2022 | FY 2022 GAA | 31,000.00 | - | 31,000.00 | 30,570.00 | - | 30,570.00 | | | | | | | | |
| 60 | PR No. 2022-04-0126 1 assy Clutch Disc Assy, 1 assy Clutch Cylinder (Primary), 1 assy Clutch Booster (Secondary), etc. use for Isuzu Dumptruck GFH-082/H3-6395 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 | 94,500.00 | 94,500.00 | | 94,400.00 | 94,400.00 | | | | | | | | | |
| 61 | PR No. 2022-04-0127 2pcs. Tire 235/75 R15 use to replace worn out Rear tires of Ford Ranger SEL-442/H1-5204 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 | 18,960.00 | - | 18,960.00 | | | | | | | | |
| 62 | PR No. 2022-04-0128 8pcs. G.I. Pipe 3"x20L (S-40), 8pcs. Steel Plate 1/4x4x8 for the Repair of Equipment and Fabrication of Screen Bar for Item 201 Levee Repair | UPMO/ FCMC/ LADP | No | Shopping | | 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 | Jun-29-2022 | Jul-01-2022 | Jul-05-2022 | Jul-05-2022 | FY 2022 GAA | 148,880.00 | - | 148,880.00 | 148,560.00 | - | 148,560.00 | | | | | | | | |
| 63 | PR No. 2022-04-0129 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 (CD-1) | UPMO/ FCMC/ LADP | No | Shopping | | 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 | Jul-01-2022 | Jul-07-2022 | Jul-12-2022 | Jul-12-2022 | FY 2022 GAA | 713,026.58 | - | 713,026.58 | 688,500.00 | - | 688,500.00 | | | | | | | | |
| 64 | PR No. 2022-04-0130 1 piece Clutch Lining, 1 piece Pressure Plate, 1 piece Release Bearing, etc. for use in Toyota Hi-Lux 2.4L 4X2 Pick-up H1-7289/EAB 4839 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 | | | | | | | | | |
| 65 | 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/H1-6480/AAU-5238 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 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66 | PR No. 2022-04-0132 1 job Pull-out & Installation of Front Wheel Bearings (Including Press in Press Out), 2 pcs. Front Hub Wheel Beraing (LH/RH) for use in Toyota Hi-Lux 4x2, Pick-up/H1-5126/SKC-974 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 | | | | | | | | |
| 67 | 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-18-2022 | May-18-2022 | May-19-2022 | May-20-2022 | May-26-2022 | May-27-2022 | | | | | FY 2022 GAA | 24,080.00 | 24,080.00 | | 22,700.00 | 22,700.00 | | | | | | | | | |
| 68 | PR No. 2022-04-0135 1 set Portable Tire Inflator (12V) use for Isuzu Dmax, 4x4 LT MT Crew Cab Pick-up AAU-5242/H1-5481 | Main. Section | No | SVP | | May-16-22 to May-23-22 | | May-18-2022 | May-18-2022 | May-18-2022 | May-18-2022 | May-31-2022 | Jun-01-2022 | | | | | FY 2022 GAA | 2,800.00 | 2,800.00 | | 2,700.00 | 2,700.00 | | | | | | | | | |
| 69 | PR No. 2022-04-0136 1pc. Voltage Regulator (24V) use for Isuzu 10PBI Dump Truck 150802/H3-6395 Maintenance | Main. Section | No | SVP | | May-17-22 to May-23-22 | | May-20-2022 | May-20-2022 | May-20-2022 | May-20-2022 | Aug-15-2022 | Aug-16-2022 | | | | | FY 2022 GAA | 1,300.00 | 1,300.00 | | 1,300.00 | 1,300.00 | | | | | | | | | |
| 70 | PR No. 2022-04-0137 1 set Portable Tire Inflator (12V) use for Mitsubishi L300 FB Deluxe 2.5D B0-1509/H1-6445 | Main. Section | No | SVP | | May-16-22 to May-23-22 | | May-18-2022 | May-18-2022 | May-18-2022 | May-18-2022 | May-31-2022 | Jun-01-2022 | Jun-09-2022 | Jun-13-2022 | Jun-14-2022 | Jun-15-2022 | FY 2022 GAA | 2,800.00 | 2,800.00 | | 2,700.00 | 2,700.00 | | | | | | | | | |
| 71 | PR No. 2022-04-0138 1 set Overhauling Gasket, 1 set Piston Ring, 1 set Connecting Rod Bearing (STD) use for Kia Bongo Frontier Dropside 150809/H2-389 (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 | 38,045.00 | 38,045.00 | | 34,905.00 | 34,905.00 | | | | | | | | | |
| 72 | PR No. 2022-04-0139 1pc. Blower Motor (12 volts), 1 set Glass Tint (All Around) for use of Ford Ranger Turbo Pick-up SEL-442/H1-5204 (Administrative Section) | Admin. Section | No | SVP | | May-27-22 to Jun-02-22 | | June-01-2022 | June-01-2022 | Jun-02-2022 | Jun-03-2022 | Jun-21-2022 | Jun-22-2022 | | | | | FY 2022 GAA | 11,000.00 | - | 11,000.00 | 11,000.00 | - | 11,000.00 | | | | | | | | |
| 73 | PR No. 2022-05-0140 96ltr. Oil Fully Synthetic, 8pc. Air Cleaner, 8btl. 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-02-2022 | Jun-03-2022 | Jun-21-2022 | Jun-21-2022 | Jul-06-2022 | Jul-15-2022 | Jul-18-2022 | Jul-18-2022 | FY 2022 GAA | 112,200.00 | - | 112,200.00 | 109,740.00 | - | 109,740.00 | | | | | | | | |
| 74 | PR No. 2022-05-0141 1pc. Fuel Filter Assembly # 23300-0L020, 1pc. Air Filter for use in H1-5126 (Toyota Hi Lux 4x2 Pick up/SKC-974 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-03-2022 | Jun-21-2022 | Jun-21-2022 | | | | | FY 2022 GAA | 8,900.00 | - | 8,900.00 | 8,700.00 | - | 8,700.00 | | | | | | | | |
| 75 | PR No. 2022-05-0142 1 bundle 12 Volts 9AH LEAD BATTERY (2PCS PER BUNDLE), UPS Battery for use in GSU 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-03-2022 | Jun-21-2022 | Jun-21-2022 | | | | | FY 2022 | 4,000.00 | - | 4,000.00 | 4,000.00 | - | 4,000.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | **PR No. 2022-05-0143**<br>2pcs. Tires 16.9x24 (Tubeless) use for Wheel Loader Maintenance of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Doongan Road, Butuan City | UPMO/ CARBDP/ LADP | No | SVP | | May-27-22 to Jun-02-22 | | June-01-2022 | June-01-2022 | Jun-02-2022 | Jun-03-2022 | Jun-21-2022 | Jun-22-2022 | | | | | FY 2022 GAA | 152,000.00 | - | 152,000.00 | 150,000.00 | - | 150,000.00 | | | | | | | | |
| 77 | **Consolidated Purchase Request No.:**<br>**2022-05-0144**<br>**2022-05-0134**<br>**2022-05-0125**<br>Unlimited Printing Services for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-30-2022 | Aug-31-2022 | | | | | FY 2022 GAA | 132,000.00 | - | 132,000.00 | 96,000.00 | - | 96,000.00 | | | | | | | | |
| 78 | **PR No. 2022-05-0145**<br>1pc. Common Rail Pressure Sensor # 89458-71010, 1 btl. Contact Cleaner, 1 btl. Carburetor Cleaner for use in H1-5126 Toyota Hilux 4x2 Pick up/SKC-674 (Construction Section) | Cons. Section | No | SVP | | May-27-22 to Jun-02-22 | | June-01-2022 | June-01-2022 | Jun-02-2022 | Jun-03-2022 | Jun-20-2022 | Jun-20-2022 | | | | | FY 2022 GAA | 6,000.00 | - | 6,000.00 | 5,700.00 | - | 5,700.00 | | | | | | | | |
| 79 | **PR No. 2022-05-0147**<br>10 sacks ASTM GRADED SAND-Conforms to ASTM Designation C778 for the additional use in Quality Assurance Section | QAS | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-20-2022 | Sep-27-2022 | Sep-28-2022 | Sep-29-2022 | FY 2022 GAA | 89,000.00 | 89,000.00 | | 89,000.00 | 89,000.00 | | | | | | | | | |
| 80 | **PR No. 2022-05-0148**<br>2pc. Tubeless Tire 195R14 LUG, 1 assy Wiper Motor, 1 set Wiper Blade, etc. for use of various vehicle Plate No. Mitsubishi L300 De Luxe C/C HI-7404/150108 of Planning & Design Section | PDS | No | SVP | | Jun-07-22 to Jun-13-22 | | Jun-10-2022 | Jun-10-2022 | Jun-10-2022 | Jun-10-2022 | Jun-23-2022 | Jun-24-2022 | Jun-29-2022 | Jun-29-2022 | Jul-01-2022 | Jul-01-2022 | FY 2022 GAA | 19,800.00 | - | 19,800.00 | 19,660.00 | - | 19,660.00 | | | | | | | | |
| 81 | **Consolidated Purchase Request No.:**<br>**2022-05-0149**<br>Assorted Office Supplies for use in DPWH-Butuan City District Engineering Office (Copylandia) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Aug-05-2022 | Aug-08-2022 | | | | | FY 2022 GAA | 17,000.00 | - | 17,000.00 | 15,300.00 | - | 15,300.00 | | | | | | | | |
| 82 | **Consolidated Purchase Request No.:**<br>**2022-05-0152**<br>**2022-05-0163**<br>**2022-06-0164**<br>**2022-06-0178**<br>**2022-06-0191**<br>9,145ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-22-2022 | Aug-23-2022 | Aug-28-2022 | Aug-28-2022 | Aug-29-2022 | Aug-31-2022 | FY 2022 GAA | 717,660.55 | - | 717,660.55 | 717,294.75 | - | 717,294.75 | | | | | | | | |
| 83 | **PR No. 2022-05-0154**<br>1pc. Starter Motor Assembly, 1pc. Solenoid Assembly use for Nissan Frontier Pick-up H1-4607/SGZ 890 | Main. Section | No | SVP | | Jun-17-22 to Jun-23-22 | | Jun-22-2022 | Jun-22-2022 | Jun-23-2022 | Jun-24-2022 | Jul-20-2022 | Jul-21-2022 | | | | | FY 2022 GAA | 18,200.00 | 18,200.00 | | 16,400.00 | 16,400.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | | | | | | | | | | | | | | Source of Funds | ABC(PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitations | | | | | | | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conf | 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 | 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) | |
| 84 | **PR No. 2022-05-0155** 2pcs. Cross Bearing, 1pc. Center Bearing use for Mitsubishi L200 Strada Pick-up H1-6016/SEL-226 | Main. Section | No | SVP | | Jun-17-22 to Jun-23-22 | | Jun-22-2022 | Jun-22-2022 | Jun-23-2022 | Jun-24-2022 | Jul-12-2022 | Jul-12-2022 | Aug-17-2022 | Aug-19-2022 | Aug-19-2022 | Aug-19-2022 | FY 2022 GAA | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | | | | | | | | |
| 85 | **PR No. 2022-05-0160** 1500ltrs. Extra Gasoline, 13,550ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP) | UPMO-FCMC/ LADP | No | Shopping | | Jun-23-22 to Jun-29-22 | | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jul-18-2022 | Jul-19-2022 | Jul-26-2022 | Jul-29-2022 | Jul-29-2022 | Jul-29-2022 | FY 2022 GAA | 985,750.00 | - | 985,750.00 | 985,526.00 | - | 985,526.00 | | | | | | | | |
| 86 | **PR No. 2022-05-0161** 1pc. Battery, 12V/11 Plates MF, 1pc. Aircon Belt # 8-97085121-0 use for Isuzu Dmax, 4x4 Lt Mt Crew Cab Pick-up H1-6481/AAU-5242 | Main. Section | No | SVP | | Jun-17-22 to Jun-23-22 | | Jun-22-2022 | Jun-22-2022 | Jun-23-2022 | Jun-24-2022 | Jul-20-2022 | Jul-21-2022 | | | | | FY 2022 GAA | 8,950.00 | 8,950.00 | | 8,940.00 | 8,940.00 | | | | | | | | | |
| 87 | **PR No. 2022-05-0162** 1pc. Starter Motor Assembly, 12V use for Ford Ranger Turbo Pick-up H1-5206/151002 | Main. Section | No | SVP | | Jun-17-22 to Jun-23-22 | | Jun-22-2022 | Jun-22-2022 | Jun-23-2022 | Jun-24-2022 | Jul-12-2022 | Jul-13-2022 | | | | | FY 2022 GAA | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | | | | | | | |
| 88 | **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-442/H1-5204 (Administrative Section) | Admin. Section | No | Shopping | | Jun-23-22 to Jun-29-22 | | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jul-20-2022 | Jul-21-2022 | | | | | FY 2022 GAA | 44,400.00 | - | 44,400.00 | 44,400.00 | - | 44,400.00 | | | | | | | | |
| 89 | **Consolidated Purchase Request No.: 2022-05-0176 2022-04-0109** Assorted Office Supplies for use in DPWH-Butuan City District Engineering Office (BXU Copy Trading & Ent. Corp.) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Aug-05-2022 | Aug-08-2022 | | | | | FY 2022 GAA | 208,150.00 | - | 208,150.00 | 208,150.00 | - | 208,150.00 | | | | | | | | |
| 90 | **PR No. 2022-06-0177** 1 set Photocopier to be used for photocopying various documents in the Lower Agusan Development Project (LADP) Maintenance at the Motorpool Compound, Butuan City | CARBDP/ LADP | No | Shopping | | Jun-23-22 to Jun-29-22 | | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jul-25-2022 | Jul-26-2022 | Aug-12-2022 | Aug-18-2022 | Aug-19-2022 | Aug-19-2022 | FY 2022 GAA | 245,000.00 | - | 245,000.00 | 235,000.00 | - | 235,000.00 | | | | | | | | |
| 91 | **PR No. 2022-05-0181** 1 set Brake Pads, 1 set Brake Shoe, 1 set Brake Fluid (900ml) use for H1-6188/Ford Ranger Wildtrack 4x4 MT 3.2L Pick-up/150805 in the Construction Section | Cons. Section | No | SVP | | Jun-27-22 to Jul-04-22 | | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jul-20-2022 | Jul-21-2022 | | | | | FY 2022 GAA | 7,250.00 | - | 7,250.00 | 7,250.00 | - | 7,250.00 | | | | | | | | |
| 92 | **Consolidated Purchase Request No.: 2022-06-0182** Assorted Medical Supplies for use in DPWH-BCDEO 3rd Quarter | DPWH/ BCDEO | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | | | | | FY 2022 GAA | 19,107.50 | - | 19,107.50 | 18,820.00 | - | 18,820.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC (PhP) Total | ABC (PhP) MOOE | ABC (PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | **PR No. 2022-05-0185** 1 set Portable Tire Inflator, 12v, 6pcs. Armor All Wax Spray, 500ml, etc. for provision of necessary car accessories, supplies and emergency tools and equipment for service vehicle Toyota Hilux 151601/H1-8522 assigned at ADE's Office | ADE's Office | No | SVP | | Jun-27-22 to Jul-04-22 | | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jun-29-2022 | Jul-27-2022 | Jul-28-2022 | | | | | FY 2022 GAA | 16,370.00 | - | 16,370.00 | 14,130.00 | - | 14,130.00 | | | | | | | | |
| 94 | **Consolidated Purchase Request No.: 2022-06-0192** Assorted Office Supplies for 3rd Quarter (Philippine Postal Office) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Jul-19-2022 | Jul-20-2022 | | | | | FY 2022 GAA | 6,311.00 | - | 6,311.00 | 6,311.00 | - | 6,311.00 | | | | | | | | |
| 95 | **Consolidated Purchase Request No.: 2022-06-0195 2022-06-0193 2022-06-0186 2022-06-0174 2022-06-0172 2022-06-0169 2022-06-0165 2022-05-0157 2022-05-0150 2022-05-0146 2022-05-0114** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | **Lot 1** - Assorted IT Supplies for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-26-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 39,693.60 | - | 39,693.60 | 33,594.00 | - | 33,594.00 | | | | | | | | |
| | **Lot 2** - 1pc. EPSON L6170 Maintenance Box for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-26-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 2,500.00 | - | 2,500.00 | 2,450.00 | - | 2,450.00 | | | | | | | | |
| | **Lot 2** - Assorted Toner and Inks for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-26-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 246,487.93 | - | 246,487.93 | 195,100.00 | - | 195,100.00 | | | | | | | | |
| 96 | **Consolidated Purchase Request No.: 2022-06-0194 2022-06-0175** Assorted Office Supplies for use in DPWH-BCDEO (Philippine Duplicator) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Aug-05-2022 | Aug-08-2022 | | | | | FY 2022 GAA | 19,209.38 | - | 19,209.38 | 19,209.38 | - | 19,209.38 | | | | | | | | |
| 97 | **PR No. 2022-06-0196** Assorted Construction Materials for Emergency repair at the Office of the District Engineer (ADE Office, PIS & Conference Hall | DE ADE's Office | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | | | | | FY 2022 GAA | 28,353.00 | - | 28,353.00 | 28,351.00 | - | 28,351.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 98 | **Consolidated Purchase Request No.:** **2022-06-0198** **2022-05-0159** **2022-05-0158** **2022-04-0134** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Lot 1 - 1 unit Laptop Computer (Administrative Use), 2 unit Smartphone (Geotagging Device) for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-26-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 251,000.00 | - | 251,000.00 | 241,610.00 | - | 241,610.00 | | | | | | | | |
| | Lot 2 - 1 unit IP Phone for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-20-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 32,000.00 | - | 32,000.00 | 32,000.00 | - | 32,000.00 | | | | | | | | |
| | Lot 3 - Assorted IT Equipment for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-26-2022 | Sep-26-2022 | | | | | FY 2022 GAA | 86,300.00 | - | 86,300.00 | 83,970.00 | - | 83,970.00 | | | | | | | | |
| 99 | **PR No. 2022-06-0203** 1pc. Air Filter, 17801-0L040 for Preventive Maintenance (PM2) for Toyota Hilux 150801/H1-8522 assigned at ADE's Office | ADE's Office | No | SVP | | Jul-08-22 to Jul-14-22 | | Jul-13-2022 | Jul-13-2022 | Jul-14-2022 | Jul-15-2022 | Aug-12-2022 | Aug-15-2022 | | | | | FY 2022 GAA | 1,480.00 | - | 1,480.00 | 1,480.00 | - | 1,480.00 | | | | | | | | |
| 100 | **PR No. 2022-06-0204** 1 set Glass Tint (All-Around) for use in H1-0480 Isuzu DMAX 4x4 LT MT Crew Cab Pick-up/AAU 5238 (Construction) | Cons. Section | No | SVP | | Jul-07-22 to Jul-13-22 | | Jul-13-2022 | Jul-13-2022 | Jul-14-2022 | Jul-15-2022 | Aug-22-2022 | Aug-23-2022 | | | | | FY 2022 GAA | 7,200.00 | - | 7,200.00 | 7,200.00 | - | 7,200.00 | | | | | | | | |
| 101 | **PR No. 2022-06-0205** 1pc. Clutch Master Cylinder Tube # AB397A512JB for use in Ford Ranger Wildtrack 4x4 Mt 3.2L Pick-up/H1-8188/150805 (Construction) | Cons. Section | No | SVP | | Jul-07-22 to Jul-13-22 | | Jul-13-2022 | Jul-13-2022 | Jul-14-2022 | Jul-15-2022 | Aug-15-2022 | Aug-16-2022 | | | | | FY 2022 GAA | 26,514.72 | - | 26,514.72 | 26,000.00 | - | 26,000.00 | | | | | | | | |
| 102 | **PR No. 2022-06-0207** 4pcs Control Arm Bushing (upper), 4pcs Control Arm Bushing (lower) for use in Ford Ranger Turbo Pick-up 151002/H1-5206 (Maintenance) | Main. Section | No | SVP | | Jul-07-22 to Jul-13-22 | | Jul-13-2022 | Jul-13-2022 | Jul-14-2022 | Jul-15-2022 | Aug-22-2022 | Aug-22-2022 | | | | | FY 2022 GAA | 5,800.00 | - | 5,800.00 | 5,720.00 | - | 5,720.00 | | | | | | | | |
| 103 | **PR No. 2022-06-0208** 8700ltrs. Diesel Fuel, 5800ltrs. Extra Gasoline use for All Service Vehicle and Equipments (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-22-2022 | Aug-22-2022 | Sep-06-2022 | Sep-06-2022 | Sep-06-2022 | Sep-06-2022 | FY 2022 GAA | 989,653.00 | 989,653.00 | | 989,385.00 | 989,385.00 | | | | | | | | | |
| 104 | **PR No. 2022-06-0209** Assorted Construction Materials use for Maintenance Activities (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-15-2022 | Sep-22-2022 | Sep-23-2022 | Sep-23-2022 | FY 2022 GAA | 279,205.00 | 279,205.00 | | 267,200.00 | 267,200.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | **Consolidated Purchase Request No.:** 2022-06-0210 2022-06-0179 2022-06-0152 2022-06-0163 Assorted Oil and Lubricants for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Aug-30-2022 | Aug-31-2022 | Sep-27-2022 | Oct-04-2022 | Oct-05-2022 | Oct-06-2022 | FY 2022 GAA | 192,497.60 | - | 192,497.60 | 184,930.00 | - | 184,930.00 | | | | | | | | |
| 106 | **PR No. 2022-06-0211** 500 bags Reflectorized Thermoplastic Pavement Markings White use for Maintenance Activities (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-20-2022 | Sep-26-2022 | Sep-27-2022 | Sep-27-2022 | FY 2022 GAA | 975,000.00 | 975,000.00 | | 267,200.00 | 267,200.00 | | | | | | | | | |
| 107 | **PR No. 2022-06-0212** 100 pail Primer Thermo use for Maintenance Activities (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-15-2022 | Sep-20-2022 | Sep-21-2022 | Sep-21-2022 | FY 2022 GAA | 330,000.00 | 330,000.00 | | 230,000.00 | | 230,000.00 | | | | | | | | |
| 108 | **PR No. 2022-06-0213** 50 cu.m 3/4 Gravel, 170 cu.m Screened Sand, 100 cu.m Fine Sand use for Maintenance Activities (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-13-2022 | Sep-23-2022 | Sep-23-2022 | Sep-23-2022 | FY 2022 GAA | 461,300.00 | 461,300.00 | | 230,000.00 | 230,000.00 | | | | | | | | | |
| 109 | **PR No. 2022-06-0214** 50 pails Asphalt Coldmix use for Maintenance Activities (3rd Quarter) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-27-2022 | Sep-30-2022 | Oct-03-2022 | Oct-03-2022 | FY 2022 GAA | 115,000.00 | 115,000.00 | | 113,000.00 | 113,000.00 | | | | | | | | | |
| 110 | **PR No. 2022-06-0215** 1pc. Battery, 12V/11 Plates, MF use for Toyota Jeep GDZ-523/H1-4646 Maintenance | Main. Section | No | SVP | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | Aug-15-2022 | Aug-22-2022 | Aug-23-2022 | Aug-24-2022 | FY 2022 GAA | 8,500.00 | 8,500.00 | | 8,500.00 | 8,500.00 | | | | | | | | | |
| 111 | **PR No. 2022-06-0216** 1 set Brake Pad, 1 set Brake Shoe Assembly, etc. use for KIA Bongo frontier dropside 150890/H2-380 Maintenance | Main. Section | No | SVP | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | Aug-15-2022 | Aug-22-2022 | Aug-23-2022 | Aug-24-2022 | FY 2022 GAA | 12,950.00 | 12,950.00 | | 12,800.00 | 12,800.00 | | | | | | | | | |
| 112 | **PR No. 2022-06-0217** 1pc. Battery, 12V/11 Plates, MF use for Nissan Pick-up SGZ-690/4807 Maintenance | Main. Section | No | SVP | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | Aug-15-2022 | Aug-22-2022 | Aug-23-2022 | Aug-24-2022 | FY 2022 GAA | 8,500.00 | 8,500.00 | | 8,500.00 | 8,500.00 | | | | | | | | | |
| 113 | **Consolidated Purchase Request No.:** 2022-07-0218 Assorted Job Service for Cleaning Aircondition for use in DPWH-BCDEO | DPWH/ BCDEO | No | SVP | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Sep-05-2022 | Sep-05-2022 | Sep-12-2022 | Sep-19-2022 | Sep-20-2022 | Sep-21-2022 | FY 2022 GAA | 32,900.00 | - | 32,900.00 | 24,740.00 | - | 24,740.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114 | **Consolidated Purchase Request No.:** 2022-07-0219 2022-07-0182 2022-07-0200 2022-07-0195 2022-07-0193 2022-07-0187 2022-07-0171 2022-07-0168 2022-07-0166 2022-07-0157 2022-07-0156 2022-07-0151 2022-07-0146 2022-07-0114 2022-07-0173 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | **Lot 1** - Assorted Office Supplies for use in DPWH-Butuan City District Engineering Office (3rd Quarter) | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-05-2022 | Sep-06-2022 | Oct-06-2022 | Oct-11-2022 | Oct-12-2022 | Oct-13-2022 | FY 2022 GAA | 332,858.56 | - | 332,858.56 | 329,332.50 | - | 329,332.50 | | | | | | | | |
| | **Lot 1** - Assorted Electrical Supplies for use in DPWH-Butuan City District Engineering Office (3rd Quarter) | DPWH/ BCDEO | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Jul-22-2022 | Sep-05-2022 | Sep-06-2022 | Oct-06-2022 | Oct-07-2022 | Oct-07-2022 | Oct-07-2022 | FY 2022 GAA | 40,388.00 | - | 40,388.00 | 36,778.00 | - | 36,778.00 | | | | | | | | |
| 115 | **Consolidated Purchase Request No.:** 2022-07-0220 3 guards Security Services for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-22-2022 | Aug-22-2022 | Sep-05-2022 | Sep-05-2022 | Sep-06-2022 | Sep-07-2022 | FY 2022 GAA | 927,683.94 | - | 927,683.94 | 650,999.88 | - | 650,999.88 | | | | | | | | |
| 116 | **PR No. 2022-06-0221** 2pcs. Rear Axle oil seal (LH/RH) for use in Mitsubishi L200 Strada Pick-up SEL-220/H1-0016 Maintenance | Main. Section | No | SVP | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-05-2022 | Aug-08-2022 | Aug-15-2022 | Aug-22-2022 | Aug-23-2022 | Aug-23-2022 | FY 2022 GAA | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | | | | | | | | |
| 117 | **Consolidated Purchase Request No.:** 2022-07-0222 Assorted Sports Supplies for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Jul-15-22 to Jul-21-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-30-2022 | Aug-31-2022 | Sep-07-2022 | Sep-14-2022 | Sep-15-2022 | Sep-16-2022 | FY 2022 GAA | 49,981.00 | - | 49,981.00 | 49,910.00 | - | 49,910.00 | | | | | | | | |
| 118 | **PR No. 2022-07-0223** 7,700ltrs. Diesel Fuel use for Service Vehicles and Equipment (Flood Control Activities) | Main. Section | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-15-2022 | Aug-15-2022 | Aug-19-2022 | Aug-19-2022 | Aug-19-2022 | Aug-19-2022 | FY 2022 GAA | 597,443.00 | 597,443.00 | | 597,366.00 | 597,366.00 | | | | | | | | | |
| 119 | **PR No. 2022-07-0224** 100 bottle Alcohol 500 ml ethyl, 60pcs. Safeguard Soap (Big), 10 pack Cotton (Big) use for Flood Control Activities | Main. Section | No | Shopping | | Jul-19-22 to Jul-25-22 | | Jul-20-2022 | Jul-20-2022 | Jul-21-2022 | Jul-22-2022 | Aug-22-2022 | Aug-23-2022 | Aug-29-2022 | Sep-05-2022 | Sep-06-2022 | Sep-07-2022 | FY 2022 GAA | 21,700.00 | 21,700.00 | | 21,615.00 | 21,615.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | PR No. 2022-07-0225 190 each Reflectorized Pavement Studs (4" RPM) (including Installation) use for Repair and Maintenance of Road Safety Facilities | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-13-2022 | Sep-23-2022 | Oct-13-2022 | Oct-13-2022 | FY 2022 GAA | 969,000.00 | 969,000.00 | | 931,000.00 | 931,000.00 | | | | | | | | | |
| 121 | PR No. 2022-07-0226 50 tank Liquified Petroleum Gas 11 kgs., 10 tank Liquified Petroleum Gas 50 kgs. use for Maintenance Activities | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-13-2022 | Sep-21-2022 | Sep-22-2022 | Sep-23-2022 | FY 2022 GAA | 142,500.00 | 142,500.00 | | 134,000.00 | 134,000.00 | | | | | | | | | |
| 122 | PR No. 2022-07-0227 40 gals Lacquer Thinner, 25 gals Automotive paint black, 20 gals Automotive paint clear gloss, etc. use for Maintenance Activities | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Sep-05-2022 | Sep-05-2022 | Sep-21-2022 | Sep-26-2022 | Sep-26-2022 | Oct-07-2022 | FY 2022 GAA | 711,150.00 | 711,150.00 | | 709,150.00 | 709,150.00 | | | | | | | | | |
| 123 | PR No. 2022-07-0228 Assorted Warning Signs use for Repair and Maintenance of Road Safety Facilities (Maintenance) | Main. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-22-2022 | Aug-23-2022 | Sep-13-2022 | Sep-19-2022 | Sep-20-2022 | Sep-21-2022 | FY 2022 GAA | 401,000.00 | 401,000.00 | | 400,800.00 | 400,800.00 | | | | | | | | | |
| 124 | PR No. 2022-07-0230 1pc. Starter Motor Assembly, 10 ft. Battery, 1pc. Ignition Switch, etc. use for Kia Bongo Dropside 150809/H2-389 Maintenance | Main. Section | No | SVP | | Jul-22-22 to Jul-28-22 | | Jul-27-2022 | Jul-27-2022 | Jul-28-2022 | Jul-29-2022 | Sep-05-2022 | Sep-05-2022 | | | | | FY 2022 GAA | 19,250.00 | 19,250.00 | | 19,200.00 | 19,200.00 | | | | | | | | | |
| 125 | PR No. 2022-07-0236 2pcs. Axle Bearing # 20208 (LH/RH), 2pcs. Axle Oil Seal (Inner) 52x65x10, etc. use for Mitsubishi L200 Strada Pick-up H1-6016/SEL 226 | Main. Section | No | SVP | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-30-2022 | Aug-31-2022 | | | | | FY 2022 GAA | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | | | | | | | | |
| 126 | PR No. 2022-07-0238 54pcs. Tiles (60 cm x 60 cm), 8 bags Tiles Adhesive (25kg), 3 sets Conc. Epoxy (A&B), etc. to be used in the Construction Section | Cons. Section | No | Shopping | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-30-2022 | Aug-31-2022 | | | | | FY 2022 GAA | 47,890.00 | - | 47,890.00 | 46,500.00 | - | 46,500.00 | | | | | | | | |
| 127 | PR No. 2022-07-0240 Assorted Spare Parts for use in Toyota Hilux 2.4L 4X2 Pick up/H1-7269/150806 (Construction Section) | Cons. Section | No | SVP | | Jul-29-22 to Aug-04-22 | | Aug-03-2022 | Aug-03-2022 | Aug-04-2022 | Aug-05-2022 | Aug-30-2022 | Aug-31-2022 | | | | | FY 2022 GAA | 47,900.00 | - | 47,900.00 | 47,800.00 | - | 47,800.00 | | | | | | | | |
| 128 | PR No. 2022-07-0241 1 set Wiper Linkage, 1 set Wiper Arm, 1 set Wiper Blade use for Nissan Frontier Pick-up H1-4807/SGZ 890 Maintenance | Main. Section | No | SVP | | Aug-19-22 to Aug-25-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-19-2022 | Sep-20-2022 | | | | | FY 2022 GAA | 9,700.00 | 9,700.00 | | 9,400.00 | 9,400.00 | | | | | | | | | |
| 129 | PR No. 2022-07-0243 2pcs. Tubeless Tire 235/75 R15 Miller Lug use for Ford Ranger Turbo Pick-up H1-5206/151002 | Main. Section | No | SVP | | Aug-22-22 to Aug-29-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-19-2022 | Sep-20-2022 | | | | | FY 2022 GAA | 21,000.00 | 21,000.00 | | 21,000.00 | 21,000.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Cmp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | **PR No. 2022-07-0244** 1pc. Battery, 12V/11 Plates MF use for Mitsubishi L-300 FB Deluxe 2.5D H1-6445/B0-1509 Maintenance | Main. Section | No | SVP | | Aug-19-22 to Aug-25-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-12-2022 | Sep-12-2022 | | | | | FY 2022 GAA | 8,500.00 | 8,500.00 | | 8,400.00 | 8,400.00 | | | | | | | | | |
| 131 | **PR No. 2022-07-0245** 8pcs. Rubber Boots, C12-16, 6pcs. Rubber Cap, 13/16" use for HINO 150PS 3.0 cu.m. Dumptruck H3-8675/JM 2327 Maintenance | Main. Section | No | SVP | | Aug-19-22 to Aug-25-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-19-2022 | Sep-20-2022 | | | | | FY 2022 GAA | 1,150.00 | 1,150.00 | | 1,150.00 | 1,150.00 | | | | | | | | | |
| 132 | **PR No. 2022-07-0246** Assorted Office Equipment use for the Office Furniture of Lower Agusan Development Project (LADP) Located at Motorpool Compound, Butuan City | UPMO-LADP-CARBDP | No | Shopping | | Aug-19-22 to Aug-25-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-26-2022 | Sep-26-2022 | Oct-06-2022 | Oct-11-2022 | Oct-13-2022 | Oct-13-2022 | FY 2022 GAA | 56,750.00 | - | 56,750.00 | 55,000.00 | - | 55,000.00 | | | | | | | | |
| 133 | **PR No. 2022-08-0247** 1,984ltrs. Extra Gasoline, 9,654.8837ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP) | UPMO-FCMC/ LADP Main. | No | SVP | | Aug-19-22 to Aug-25-22 | | Aug-24-2022 | Aug-24-2022 | Aug-25-2022 | Aug-26-2022 | Sep-12-2022 | Sep-12-2022 | Oct-12-2022 | Oct-12-2022 | Oct-13-2022 | Oct-14-2022 | FY 2022 GAA | 985,750.00 | - | 985,750.00 | 984,905.91 | - | 984,905.91 | | | | | | | | |
| 134 | **PR No. 2022-08-0249** 2pcs. Tie Rod End (LH & RH) use for Ford Ranger Turbo Pick-up H1-5208/151002 (Maintenance) | Main. Section | No | SVP | | Sep-01-22 to Sep-07-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-26-2022 | Sep-27-2022 | | | | | FY 2022 GAA | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | | | | | | | | |
| 135 | **PR No. 2022-08-0250** 1 set Glass Tint use for Isuzu D'Max, 4x4 LT MT Crew Cab Pick-up H1-6481/AAU-5242 Maintenance Section | Main. Section | No | SVP | | Sep-01-22 to Sep-07-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-27-2022 | Sep-27-2022 | | | | | FY 2022 GAA | 6,500.00 | 6,500.00 | | 6,400.00 | 6,400.00 | | | | | | | | | |
| 136 | **PR No. 2022-08-0251** 3,120ltrs. Diesel/Fuel for use in DPWH-BCDEO (Auditor's Office) | Auditor's Office | No | Shopping | | Sep-01-22 to Sep-07-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-28-2022 | Sep-29-2022 | Sep-13-2022 | Sep-13-2022 | Sep-14-2022 | Sep-15-2022 | FY 2022 GAA | 242,080.80 | - | 242,080.80 | 241,987.20 | - | 241,987.20 | | | | | | | | |
| 137 | **PR No. 2022-08-0252** Assorted Spare Parts and Job Service use to Replace Steering Hose of Ford Ranger Pick-up SEL-442/H1-5204 (Administrative Section) | Admin. Section | No | SVP | | Sep-01-22 to Sep-07-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-27-2022 | Sep-28-2022 | | | | | FY 2022 GAA | 4,000.00 | - | 4,000.00 | 4,000.00 | - | 4,000.00 | | | | | | | | |
| 138 | **PR No. 2022-08-0254** 1pc. Expansion Valve use for Mitsubishi L300 FB Deluxe 2.5D H1-6445/070107 Maintenance | Main. Section | No | SVP | | Sep-02-22 to Sep-08-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-28-2022 | Sep-29-2022 | | | | | FY 2022 GAA | 2,500.00 | 2,500.00 | | 2,450.00 | 2,450.00 | | | | | | | | | |

# DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp / Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 139 | PR No. 2022-08-0255 Assorted Spare Parts use for KIA Bongo Frontier Dropside H2-389/150809 Maintenance | Main. Section | No | SVP | | Sep-02-22 to Sep-06-22 | | Sep-07-2022 | Sep-07-2022 | Sep-08-2022 | Sep-09-2022 | Sep-28-2022 | Sep-28-2022 | | | | | FY 2022 GAA | 4,645.00 | 4,645.00 | | 4,500.00 | 4,500.00 | | | | | | | | | |
| 140 | PR No. 2022-08-0257 1pc. Battery, 11 Plates MF use to replace Deffective Battery of Ford Ranger SEL-442/H1-5204 Administrative Section | Admin. Section | No | SVP | | Sep-21-22 to Sep-27-22 | | Sep-23-2022 | Sep-23-2022 | Sep-23-2022 | Sep-23-2022 | Sep-30-2022 | Sep-30-2022 | | | | | FY 2022 GAA | 8,700.00 | 8,700.00 | | 8,500.00 | 8,500.00 | | | | | | | | | |
| 141 | PR No. 2022-09-0258 2pcs. Tubeless Tire 235/75R15, Miller use for Ford Ranger Turbo Pick-up H1-5205/SEL-432 Maintenance | Main. Section | No | SVP | | Sep-27-22 to Oct-03-22 | | Sep-28-2022 | Sep-28-2022 | Sep-29-2022 | Sep-30-2022 | Oct-06-2022 | Oct-06-2022 | | | | | FY 2022 GAA | 24,000.00 | 24,000.00 | | 23,900.00 | 23,900.00 | | | | | | | | | |
| 142 | PR No. 2022-09-0259 1 set Ceramic Car Tint (All-Around), 1 set Bed Liner, etc. for use in Toyota Hi-Lux 150806/H1-7289 in the Construction Section | Cons. Section | No | SVP | | Sep-21-22 to Sep-27-22 | | Sep-23-2022 | Sep-23-2022 | Sep-23-2022 | Sep-23-2022 | Sep-30-2022 | Sep-30-2022 | | | | | FY 2022 GAA | 37,950.00 | - | 37,950.00 | 37,550.00 | - | 37,550.00 | | | | | | | | |
| 143 | PR No. 2022-09-0261 1 job Overhaul Injection Pump (Labor & Parts) use for FUSO Fighter Cargo Truck H3-6392/SDW 932 Maintenance | Main. Section | No | SVP | | Sep-27-22 to Oct-03-22 | | Sep-28-2022 | Sep-28-2022 | Sep-29-2022 | Sep-30-2022 | Nov-17-2022 | Nov-18-2022 | | | | | FY 2022 GAA | 49,500.00 | 49,500.00 | | 49,000.00 | 49,000.00 | | | | | | | | | |
| 144 | PR No. 2022-09-0262 2pcs. Alternator Belt (as per sample), 2pcs. Aircon Belt, A-34, 2pcs. Steering Belt, A-28, etc. use for Mitsubishi L300 FB Deluxe 2.5D H1-6445/070107 Maintenance | Main. Section | No | SVP | | Sep-27-22 to Oct-03-22 | | Sep-28-2022 | Sep-28-2022 | Sep-29-2022 | Sep-30-2022 | Oct-06-2022 | Oct-06-2022 | | | | | FY 2022 GAA | 2,850.00 | 2,850.00 | | 2,740.00 | 2,740.00 | | | | | | | | | |
| 145 | PR No. 2022-09-0264 1,100ltrs. Extra Gasoline, 9,300ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP) | UPMO-FCMC/ LADP Main. | No | Shopping | | Sep-27-22 to Oct-03-22 | | Sep-28-2022 | Sep-28-2022 | Sep-29-2022 | Sep-30-2022 | Oct-06-2022 | Oct-06-2022 | | | | | FY 2022 GAA | 997,800.00 | - | 997,800.00 | 997,456.00 | - | 997,456.00 | | | | | | | | |
| 146 | PR No. 2022-09-0265 1pcs. Carburetor Assembly use for Toyota Jeep H1-4946/GDZ-523 Maintenance | Main. Section | No | SVP | | Oct-05-22 to Oct-11-22 | | Oct-07-2022 | Oct-07-2022 | Oct-07-2022 | Oct-07-2022 | Oct-14-2022 | Oct-14-2022 | | | | | FY 2022 GAA | 6,000.00 | 6,000.00 | | 5,900.00 | 5,900.00 | | | | | | | | | |
| 147 | PR No. 2022-09-0268 2pcs. Battery, 17 Plates (with Battery Solution), 1 set King Pin Kit (LH & RH), etc. use for Isuzu 10PE1 Dump Truck H3-6395/150802 Maintenance | Main. Section | No | SVP | | Sep-28-22 to Oct-04-22 | | Sep-30-2022 | Sep-30-2022 | Sep-30-2022 | Sep-30-2022 | Oct-14-2022 | Oct-14-2022 | | | | | FY 2022 GAA | 31,900.00 | 31,900.00 | | 31,700.00 | 31,700.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 148 | PR No. 2022-09-0269<br>1pcs. Leaf Spring # 1, 1pcs. Leaf Spring # 2, etc. use for Mitsubishi L200 Strada Pick-up H1-6016/SEL 226 Maintenance Section | Main. Section | No | SVP | | Sep-28-22 to Oct-04-22 | | Sep-30-2022 | Sep-30-2022 | Sep-30-2022 | Sep-30-2022 | Oct-07-2022 | Oct-08-2022 | | | | | FY 2022 GAA | 3,810.00 | 3,810.00 | | 3,780.00 | 3,780.00 | | | | | | | | | |
| 149 | PR No. 2022-10-0273<br>Assorted Oil and Lubricants for use by the Service Vehicle, Heavy Equipments and AC Power Generating set of the DPWH-BCDEO for the 4th quarter of CY 2022 | DPWH/ BCDEO | No | Shopping | | Oct-13-22 to Oct-19-22 | | Oct-18-2022 | Oct-18-2022 | Oct-19-2022 | Oct-20-2022 | Nov-04-2022 | Nov-07-2022 | | | | | FY 2022 GAA | 199,272.52 | 199,272.52 | | 180,980.00 | 180,980.00 | | | | | | | | | |
| 150 | PR No. 2022-10-0274<br>2 tube Toner for Developer INEO 165, 4 tube Toner TN220 Black (Toner for Ineo+221), etc. for use by the Photo Copier of the Planning and Design Section and Administrative Section (Supply and Property Unit) for the 4th quarter of CY 2022 | POS | No | Direct Contracting | | | | | | | | Oct-18-2022 | Oct-19-2022 | | | | | FY 2022 GAA | 236,672.00 | - | 236,672.00 | 236,622.00 | - | 236,622.00 | | | | | | | | |
| 151 | PR No. 2022-10-0275<br>1 crg. Gestetner MP2501L Toner, 1pc. OPC Drum (B0399510), 1pc. Cleaning Blade (AD042083), etc. for use in the Gestetner | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Nov-02-2022 | Nov-02-2022 | | | | | FY 2022 GAA | 15,568.36 | - | 15,568.36 | 15,568.36 | - | 15,568.36 | | | | | | | | |
| 152 | PR No. 2022-10-0276<br>4pcs. RTK Specta Battery, 1pc. RTK Specta Battery Charger, etc. for use in the Survey Equipment at the Planning and Design Section for the 4th quarter of CY 2022 | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-07-2022 | Nov-08-2022 | | | | | FY 2022 GAA | 167,000.00 | - | 167,000.00 | 166,775.00 | - | 166,775.00 | | | | | | | | |
| 153 | PR No. 2022-10-0278<br>Consolidated Electrical Supplies for use by the DPWH-BCDEO Personnel for the 4th quarter of CY 2022 | DPWH/ BCDEO | No | Shopping | | Oct-18-22 to Oct-24-22 | | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Nov-05-2022 | Nov-07-2022 | | | | | FY 2022 GAA | 187,683.00 | - | 187,683.00 | 179,410.00 | - | 179,410.00 | | | | | | | | |
| 154 | PR No. 2022-10-0279<br>Assorted Toners and Drum Cartridge for use in the Fuji Xerox Docuprint of the DPWH-BCDEO for the 4th quarter of CY 2022 (Consolidated Direct Contracting to BXU Trading & Ent. Corp.) | DPWH/ BCDEO | No | Direct Contracting | | | | | | | | Nov-02-2022 | Nov-02-2022 | | | | | FY 2022 GAA | 858,210.00 | - | 858,210.00 | 857,210.00 | - | 857,210.00 | | | | | | | | |
| 156 | PR No. 2022-10-0280<br>1pc. Outdoor Board for GU-X38SCF, 1pc. Sensor Heat, 1pc. Sensor Coil, etc. (For Airconditioner 3 Tons Split Type Floormounted, Model No. GS-X38SCF) use in the Repair of Air Conditioning Unit of the Procurement Staff for the 4th quarter of CY 2022 | Proc. Staff | No | SVP | | Oct-13-22 to Oct-19-22 | | Oct-18-2022 | Oct-18-2022 | Oct-19-2022 | Oct-20-2022 | Nov-02-2022 | Nov-02-2022 | | | | | FY 2022 GAA | 23,710.00 | 23,710.00 | | 19,645.00 | 19,645.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC (PhP) Total | ABC (PhP) MOOE | ABC (PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 157 | PR No. 2022-10-0281<br>4 unit Grass Cutter 2.0 HP, Engine Model: G45L; Handle: Dual Carburetor: Float; Fuel Tank, etc. for use in Maintenance Activities and Motorpool Doongan Office for the 4th quarter of CY 2022 | Main. Section | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-17-2022 | Nov-18-2022 | | | | | FY 2022 GAA | 148,700.00 | 148,700.00 | | 148,700.00 | 148,700.00 | | | | | | | | | |
| 158 | PR No. 2022-10-0282<br>Lot 1 - 12pcs. Steel Shelving, 1pc. Steel Shelving (Big), 1pc. Mobile Pedestal Drawer, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-06-2022 | Dec-07-2022 | | | | | FY 2022 GAA | 199,394.00 | - | 199,394.00 | 195,200.00 | - | 195,200.00 | | | | | | | | |
| | Lot 2 - Air Condition Inverter 1.5 HP Window Type for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-06-2022 | Dec-07-2022 | | | | | FY 2022 GAA | 185,000.00 | - | 185,000.00 | 184,800.00 | - | 184,800.00 | | | | | | | | |
| | Lot 3 - Assorted Office Equipment for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Failure of Bidding - Section 18 Reservation Clause of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 94,600.00 | - | 94,600.00 | | | | | | | | | | | |
| | Lot 4 - 3 set Roller Shades Sunscreen 003, 107 cm x 193 cm, Grey Color, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-06-2022 | Dec-07-2022 | | | | | FY 2022 GAA | 107,699.50 | - | 107,699.50 | 107,199.50 | - | 107,199.50 | | | | | | | | |
| | Lot 5 - 1pc. Noise Cancelling Headphone, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Failure of Bidding - Section 18 Reservation Clause of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 24,500.00 | - | 24,500.00 | | | | | | | | | | | |
| | Lot 6 - 5 unit Standalone Smoke Detector, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-06-2022 | Dec-07-2022 | | | | | FY 2022 GAA | 259,932.00 | - | 259,932.00 | 258,990.00 | - | 258,990.00 | | | | | | | | |
| | Lot 7 - 1 box Dry Cabinet Box 50 liters Digital Display, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-06-2022 | Dec-07-2022 | | | | | FY 2022 GAA | 7,500.00 | - | 7,500.00 | 7,500.00 | - | 7,500.00 | | | | | | | | |
| 159 | PR No. 2022-10-0283<br>Lot 1 - 2 units Desktop Computer, 1 unit Laptop Computer for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 475,000.00 | - | 475,000.00 | 465,590.00 | - | 465,590.00 | | | | | | | | |
| | Lot 2 - 1 unit IP Phone for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 21,000.00 | - | 21,000.00 | 20,990.00 | - | 20,990.00 | | | | | | | | |
| | Lot 3 - 2 pcs. Heavy Duty USB to HDMI and VGA Adapters, USB 3.0 to VGA, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 59,600.00 | - | 59,600.00 | 59,180.00 | - | 59,180.00 | | | | | | | | |
| | Lot 4 - 3pcs. Charger for Hi Target Handheld Controller (Type C to USB Cable), etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 38,500.00 | - | 38,500.00 | 38,040.00 | - | 38,040.00 | | | | | | | | |
| 160 | PR No. 2022-10-0284<br>Lot 1 - 2 TB Portable External Hard Drive, Shockproof, Military Drop Test, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | Failure of Bidding - Section 35.1 (b) and 35.1 (c) of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 55,328.60 | - | 55,328.60 | | | | | | | | | | | |
| | Lot 2 - 5 box Epson Refill Ink, T774 Black, etc. for use in DPWH-BCDEO | DPWH BCDEO | No | Shopping | | Oct-20-22 to Oct-28-22 | | Oct-25-2022 | Oct-25-2022 | | | | | | | | | FY 2022 GAA | 210,743.89 | - | 210,743.89 | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC (PhP) Total | ABC (PhP) MOOE | ABC (PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 161 | **PR No. 2022-10-0285** Consolidated Unlimited Printing Services for use in printing and reproduction of documents by the DPWH-BCDEO personnel requested in the 4th quarter of CY 2022 good for 12 months | DPWH/ BCDEO | No | Shopping | | Oct-18-22 to Oct-24-22 | | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Nov-17-2022 | Nov-18-2022 | | | | | FY 2022 GAA | 608,400.00 | - | 608,400.00 | 588,000.00 | - | 588,000.00 | | | | | | | | |
| 162 | **PR No. 2022-10-0286** Lot 1 - Assorted Office Supplies for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-25-2022 | Nov-28-2022 | | | | | FY 2022 GAA | 486,661.21 | - | 486,661.21 | 431,076.00 | - | 431,076.00 | | | | | | | | |
| | Lot 2 - Assorted Janitorial Supplies for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-25-2022 | Nov-28-2022 | | | | | FY 2022 GAA | 115,795.11 | - | 115,795.11 | 78,209.00 | - | 78,209.00 | | | | | | | | |
| | Lot 3 - 100pcs. Raincoat Printed with DPWH Logo, 150pcs.Sweatshirt with DPWH Prints for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-25-2022 | Nov-28-2022 | | | | | FY 2022 GAA | 175,000.00 | - | 175,000.00 | 172,750.00 | - | 172,750.00 | | | | | | | | |
| | Lot 4 - Assorted Surveying Supplies. for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-25-2022 | Nov-28-2022 | | | | | FY 2022 GAA | 180,126.78 | - | 180,126.78 | 180,126.78 | - | 180,126.78 | | | | | | | | |
| | Lot 5 - 250lbs Refill of Fire Extinguisher (10lbs per tank) 25, etc. for use in DPWH-BCDEO | DPWH/ BCDEO | No | Shopping | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Failure of Bidding - Section 35.1 (b) and 35.1 (c) of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 41,250.00 | - | 41,250.00 | | | | | | | | | | | |
| 163 | **PR No. 2022-10-0287** 1 set Timing Gear (As per sample), 4pcs Camshaft Cap (As per sample), , etc. use for the Ford Ranger Pick-up 151007/H1-5203 in the Quality Assurance Section | QAS | No | SVP | | Oct-18-22 to Oct-24-22 | | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Oct-21-2022 | Nov-04-2022 | Nov-07-2022 | | | | | FY 2022 GAA | 45,800.00 | - | 45,800.00 | 45,000.00 | - | 45,000.00 | | | | | | | | |
| 164 | **PR No. 2022-10-0288** 1pc. Windshield, 1 set Car Tint (All-Around) for use in Toyota Hi-Lux 150808/H1-7289 Construction Section | Cons. Section | No | SVP | | Oct-14-22 to Oct-20-22 | | Oct-18-2022 | Oct-18-2022 | Oct-19-2022 | Oct-20-2022 | Nov-02-2022 | Nov-02-2022 | | | | | FY 2022 GAA | 30,000.00 | - | 30,000.00 | 29,900.00 | - | 29,900.00 | | | | | | | | |
| 165 | **PR No. 2022-10-0289** 1pc. Clutch Fan Assembly, 2pcs. Fan Belt (as per sample), 1pc. Fuel Hose w/ ply (as per sample), etc. for use to repair Isuzu Crew Cab Pick-up/H-4750/ SEL 252 assigned at Planning & Design Section | PDS | No | SVP | | Oct-20-22 to Oct-26-22 | | Oct-25-2022 | Oct-25-2022 | Oct-26-2022 | Oct-27-2022 | Nov-17-2022 | Nov-18-2022 | | | | | FY 2022 GAA | 16,260.00 | - | 16,260.00 | 16,200.00 | - | 16,200.00 | | | | | | | | |
| 166 | **PR No. 2022-10-0290** 20 meter Cloth, Silk Satin, Red, 10pcs. Holiday Garlands, 1 set Holiday Ornaments, etc. for use in the BCDEO ground | DE/ ADE Office | No | Shopping | | Oct-13-22 to Oct-19-22 | | Oct-18-2022 | Oct-18-2022 | Failure of Bidding - Section 41 of the 2016 IRR of RA 9184 (iii) if the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity | | | | | | | | FY 2022 GAA | 179,818.00 | - | 179,818.00 | | - | | | | | | | | | |
| 167 | **PR No. 2022-10-0291** 4pcs. Tube TypeTire 10.00 x 20 (tractor type) use for Doosan DX190WA Wheel Mounted Excavator F17-167 Maintenance | Main. Section | No | SVP | | Nov-04-22 to Nov-10-22 | | Nov-09-2022 | Nov-09-2022 | Nov-10-2022 | Nov-11-2022 | Nov-22-2022 | Nov-24-2022 | | | | | FY 2022 GAA | 79,200.00 | 79,200.00 | | 75,000.00 | 75,000.00 | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC (PhP) Total | ABC (PhP) MOOE | ABC (PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 168 | **PR No. 2022-10-0293** 2 roll #16 Flat Cord, Electrical, 8 unit String cord for 220v Bulb, waterproof, 10m-15m, 55 set Solid-State Lighting, can be use both 220v and 5v Power supply Adaptor etc. for use in the BCDEO | DPWH/ BCDEO | No | Shopping | | Nov-08-22 to Nov-14-22 | | Nov-15-2022 | Nov-15-2022 | Nov-16-2022 | Nov-17-2022 | Dec-02-2022 | Dec-05-2022 | | | | | FY 2022 GAA | 99,430.00 | - | 99,430.00 | 99,400.00 | - | 99,400.00 | | | | | | | | |
| 169 | **PR No. 2022-10-0295** 4pcs. Tubeless Tire 235/70 R16 (Miles), 1 set Wiper Blade, 1 set Brake Shoe, etc. for use to repair Mitsubishi L300 De Luxe C/C H-7407/150108 assigned at Planning & Design Section | PDS | No | Shopping | | Nov-08-22 to Nov-14-22 | | Nov-15-2022 | Nov-15-2022 | Nov-16-2022 | Nov-17-2022 | Dec-05-2022 | Dec-05-2022 | Cancelled - Section 41. Reservation Clause of the 2016 IRR of RA 9184 | | | | FY 2022 GAA | 82,700.00 | - | 82,700.00 | | | | | | | | | | | |
| 170 | **PR No. 2022-10-0296** 1pc. Center Post Assembly, 1pc. Idler Arm Assembly, 4pcs. Stabilizer Bushing, etc. for use to repair Mitsubishi L300 De Luxe C/C H-7407/150108 assigned at Planning & Design Section | PDS | No | SVP | | Nov-11-22 to Nov-17-22 | | Nov-15-2022 | Nov-15-2022 | Nov-15-2022 | Nov-16-2022 | Dec-02-2022 | Dec-05-2022 | | | | | FY 2022 GAA | 50,260.00 | - | 50,260.00 | 49,260.00 | - | 49,260.00 | | | | | | | | |
| 171 | **PR No. 2022-11-0297** 60pcs. T-Shirt w/ Print (for VAWC Activities), 1pc. Tarpaulin (4x11 ft.) (for VAWC Activities) | PDS | No | SVP | | Nov-16-22 to Nov-22-22 | | Nov-18-2022 | Nov-18-2022 | Nov-18-2022 | Nov-18-2022 | Nov-21-2022 | Nov-21-2022 | | | | | FY 2022 GAA | 30,000.00 | - | 30,000.00 | 29,995.00 | - | 29,995.00 | | | | | | | | |
| 172 | **PR No. 2022-11-0298** 1pc. Battery 12v/DIN66, MF for use in Ford Ranger Wildtrack 4x4 MT 3.2L Pick-up, H1-6188/150805 | Cons. Section | No | SVP | | Nov-17-22 to Nov-23-22 | | Nov-22-2022 | Nov-22-2022 | Nov-23-2022 | Nov-24-2022 | Dec-19-2022 | Dec-19-2022 | | | | | FY 2022 GAA | 12,000.00 | - | 12,000.00 | 11,900.00 | - | 11,900.00 | | | | | | | | |
| 173 | **PR No. 2022-11-0299** Assorted Spare Parts for use in Isuzu DMAX 4X4 LT MT Crew Cab Pick up, H1-6480/AAU-5238 Construction | Cons. Section | No | SVP | | Nov-17-22 to Nov-23-22 | | Nov-22-2022 | Nov-22-2022 | Nov-23-2022 | Nov-24-2022 | Dec-12-2022 | Dec-12-2022 | | | | | FY 2022 GAA | 24,650.00 | - | 24,650.00 | 23,900.00 | - | 23,900.00 | | | | | | | | |
| 174 | **PR No. 2022-11-0300** Assorted Spare Parts for use in Toyota Hilux 4X2 Pick up/H1-5126/SKC-974 (Construction Section) | Cons. Section | No | SVP | | Nov-17-22 to Nov-23-22 | | Nov-22-2022 | Nov-22-2022 | Nov-23-2022 | Nov-24-2022 | Dec-19-2022 | Dec-19-2022 | | | | | FY 2022 GAA | 49,400.00 | - | 49,400.00 | 49,000.00 | - | 49,000.00 | | | | | | | | |
| 175 | **PR No. 2022-11-0301** 1pc. Cross Bearing (Differential), 2pcs. Caliper Bolt, 1 set Brake Shoe, etc. for use in the Repair of Ford Ranger Turbo Pick-up SEL-442/H1-5204 (Administrative Section) | Admin. Section | No | SVP | | Nov-22-22 to Nov-28-22 | | Nov-25-2022 | Nov-25-2022 | Nov-25-2022 | Nov-25-2022 | Dec-12-2022 | Dec-12-2022 | | | | | FY 2022 GAA | 5,480.00 | - | 5,480.00 | 4,430.00 | - | 4,430.00 | | | | | | | | |
| 176 | **PR No. 2022-11-0303** 1 job Pull-Out, Repair & Re-Install transmission, 1pc. Clutch Disc Assembly, I set Clutch Cover Assembly, etc. use for Hino 500S FM1A 10-Wheeler Dumptruck JM-6848/H36932 | Main. Section | No | SVP | | Nov-22-22 to Nov-28-22 | | Nov-25-2022 | Nov-25-2022 | Nov-25-2022 | Nov-25-2022 | Dec-19-2022 | Dec-19-2022 | | | | | FY 2022 GAA | 232,600.00 | 232,600.00 | | 232,208.00 | 232,208.00 | | | | | | | | | |

# DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 177 | PR No. 2022-11-0304<br>Lot 1 - Assorted Construction Materials for use in the Temporary Office and Improvement of Quality Assurance Section | QAS | No | Shopping | | Nov-29-22 to Dec-05-22 | | Dec-02-2022 | Dec-02-2022 | Dec-02-2022 | Dec-02-2022 | Jan-04-2022 | Jan-05-2022 | | | | | FY 2022 GAA | 39,600.00 | - | 309,600.00 | 248,700.00 | - | 248,700.00 | | | | | | | | |
| | Lot 2 - Office Equipment and Electrical Supplies for use in the Temporary Office and Improvement of Quality Assurance Section | QAS | No | Shopping | | Nov-29-22 to Dec-05-22 | | Dec-02-2022 | Dec-02-2022 | Failure of Bidding - Section 35.1 c) Reservation Clause of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 681,505.00 | - | 681,505.00 | | | | | | | | | | | |
| 178 | PR No. 2022-11-0305<br>1 job Repair HP Laserjet P4015N (White Vertical Line Print Out) Disassemble, Check Fuser assembly, Check and Clean Laser Unit) | Finance Section | No | SVP | | Nov-25-22 to Dec-01-2022 | | Nov-29-2022 | Nov-29-2022 | Nov-29-2022 | Nov-29-2022 | Dec-29-2022 | Jan-03-2023 | | | | | FY 2022 GAA | 2,500.00 | - | 2,500.00 | 2,500.00 | - | 2,500.00 | | | | | | | | |
| 179 | PR No. 2022-11-0306<br>100 packs/day Catering (50 persons for 2 days) fo use in Cascading Program of D.O. 189 s. 2022, "Comprehensive Policy Guidelines on Maintenance of National Roads and Bridges" | Main. Section | No | Shopping | | Nov-18-22 to Nov-24-22 | | Nov-21-2022 | Nov-21-2022 | Nov-21-2022 | Nov-21-2022 | Nov-22-2022 | Nov-22-2022 | | | | | FY 2022 GAA | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | | | | | | | |
| 180 | PR No. 2022-11-0308<br>1 set Wiper Blade, 1 set Brake Pad, 1 set Brake Shoe, etc. for provision of necessary car parts, and lubricants for Preventive Maintenance of Service Vehicle, Toyota Hilux 2.8L, Pick-up, 151601/H-8522 assigned at Assistant District Engineer's Office | ADE's Office | No | SVP | | Dec-06-22 to Dec-12-22 | | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 9,750.00 | - | 9,750.00 | 9,750.00 | - | 9,750.00 | | | | | | | | |
| 181 | PR No. 2022-11-0309<br>Assorted Spare Parts and Job Service for use to repair Mitsubishi Strada GLS 3.2 Pick up/H-8015/SHH-271 assigned at Planning & Design Section | PDS | No | SVP | | Dec-06-22 to Dec-12-22 | | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 49,825.00 | - | 49,825.00 | 49,599.27 | - | 49,599.27 | | | | | | | | |
| 182 | PR No. 2022-11-0310<br>4pcs. Injector Washer, 1pc. Fuel Gate Valve 12,etc. for use of Ford Ranger with Plate No. 151007 of Quality Assurance Section | QAS | No | SVP | | Dec-06-22 to Dec-12-22 | | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 18,200.00 | - | 18,200.00 | 17,930.00 | - | 17,930.00 | | | | | | | | |
| 183 | PR No. 2022-11-0311<br>2 roll Caste Network Cable, 300 meters per roll, 1 box RJ-45, 100pcs. per box, 4 length Aluminum Trechold, etc. to be used for the temporary office of the Quality Assurance Section and for structured network cabling | QAS | No | Shopping | | Dec-07-22 to Dec-13-22 | | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-27-2022 | Dec-28-2022 | | | | | FY 2022 GAA | 37,100.00 | - | 37,100.00 | 36,956.00 | - | 36,956.00 | | | | | | | | |
| 184 | PR No. 2022-11-0312<br>6pcs. Curtain 54x85" (light), 2 unit Water Despenser (hot & cold), 1 unit PrimeSurgical Height measuring scale-Stadiometer for use in GSU Unit at HRAS Section | GSU/ HRAS | No | Shopping | | Dec-07-22 to Dec-13-22 | | Dec-09-2022 | Dec-09-2022 | Failure of Bidding - Section 35.1 c) Reservation Clause of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 32,720.00 | - | 32,720.00 | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | List of Invited Observers | Date of Receipt of Invitations Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (if applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 185 | **PR No. 2022-12-0315**<br>10pcs. 2600 mah Li-ion Battery Pack (compatible to the existing Icom-V80-BP265 Radio, 10pcs. Radio Antenna (compatible to the existing IC-V80 radio), etc. for replacement to the Obsolete/Damaged Radio Devices and Additional related accessories | Main. | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | Failure of Bidding - Section 35. Reservation Clause of the 2016 IRR of RA 9184 | | | | | | | | FY 2022 GAA | 94,600.00 | 94,600.00 | | | | | | | | | | | | |
| 186 | **PR No. 2022-12-0316**<br>1 cart Fuji Xerox DC-VII C3372 Drum Cartridge, (Black), etc. for use in Fuji Xerox Copier at Planning & Design Section | PDS | No | Direct Contracting | | | | | | | | Dec-29-2022 | Jan-03-2022 | | | | | FY 2022 GAA | 78,000.00 | - | 78,000.00 | 78,000.00 | - | 78,000.00 | | | | | | | | |
| 187 | **PR No. 2022-11-0317**<br>35 pax Catering Services for the R13-ICTS 4th Quarter Coordination Meeting to be hosted by DPWH Butuan City DEO | ICT Staff | No | Shopping | | Dec-08-22 to Dec-14-22 | | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-09-2022 | Dec-12-2022 | Dec-13-2022 | Dec-13-2022 | Dec-13-2022 | Dec-13-2022 | Dec-13-2022 | FY 2022 GAA | 27,000.00 | - | 27,000.00 | 27,000.00 | - | 27,000.00 | | | | | | | | |
| 188 | **22GND0001**<br>Supply and Delivery of Aggregates Subbase Course (Item 200) use for Patching Potholes & Road Surfacing Materials for Levee Repair/Maintenance at the Motorpool Compound, Butuan City | CARBDP/ LADP | No | Shopping | May-13-2022 | May-18-22 to May-24-22 | May-23-2022 | Jun-06-2022 | Jun-06-2022 | Jun-07-2022 | Jun-08-2022 | Jun-21-2022 | Jun-22-2022 | Jun-30-2022 | Jul-07-2022 | | | FY 2022 GAA | 3,834,280.00 | - | 3,834,280.00 | 3,800,000.00 | - | 3,800,000.00 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC<br>AGTASI | May-18-22<br>May-18-22<br>May-18-22<br>May-18-22<br>May-18-22 | May-18-22<br>May-18-22<br>May-18-22<br>May-18-22<br>May-18-22 | May-18-22<br>May-18-22<br>May-18-22<br>May-18-22<br>May-18-22 | May-18-22<br>May-18-22<br>May-18-22<br>May-18-22<br>May-18-22 | May-18-22<br>May-18-22<br>May-18-22<br>May-18-22<br>May-18-22 | | |
| 189 | **22GND0002**<br>Supply and Delivery of Diesel Fuel and Extra Gasoline for Service Vehicles, Heavy Equipment and AC Power Generator Set in the DPWH-Butuan City District Engineering Office | DPWH BCDEO | No | Public Bidding | Oct-18-2022 | Oct-20-22 to Oct-26-22 | Oct-27-2022 | Nov-08-2022 | Nov-08-2022 | Nov-09-2022 | Nov-10-2022 | Nov-23-2022 | Nov-24-2022 | Dec-05-2022 | Dec-09-2022 | | | FY 2022 GAA | 1,765,823.86 | - | 1,765,823.86 | 1,445,886.70 | - | 1,445,886.70 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC<br>AGTASI | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | | |
| 190 | **22GND0003**<br>Lot 1 - 250 bags Reflectorized Thermoplastic Pavement Marking White | DPWH BCDEO | No | Public Bidding | Oct-18-2022 | Oct-20-22 to Oct-26-22 | Oct-27-2022 | Nov-08-2022 | Nov-08-2022 | Nov-09-2022 | Nov-10-2022 | Dec-13-2022 | Dec-13-2022 | Dec-20-2022 | Dec-23-2022 | | | FY 2022 GAA | 500,000.00 | - | 500,000.00 | 373,125.00 | - | 373,125.00 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC<br>AGTASI | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-16-22<br>Oct-18-22 | Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22<br>Oct-18-22 | | |
| | Lot 2 - 190 each Reflectorized Pavement Studs (Solar Levelled Marker/Stud Type G105, 123mm dia. 45mm Depth, Color White (4"RPM) including Installation | DPWH BCDEO | No | Public Bidding | Oct-18-2022 | Oct-20-22 to Oct-26-22 | Oct-27-2022 | Nov-08-2022 | Nov-08-2022 | Nov-09-2022 | Nov-10-2022 | Dec-13-2022 | Dec-13-2022 | Dec-20-2022 | Dec-23-2022 | | | FY 2022 GAA | 969,000.00 | - | 969,00.00 | 627,380.00 | - | 627,380.00 | | | | | | | | |
| | Lot 3- Assorted Construction Materials for use in DPWH-Butuan City District Engineering Office | DPWH BCDEO | No | Public Bidding | Oct-18-2022 | Oct-20-22 to Oct-26-22 | Oct-27-2022 | Nov-08-2022 | Nov-08-2022 | Nov-09-2022 | Nov-10-2022 | Dec-13-2022 | Dec-13-2022 | Dec-20-2022 | Dec-23-2022 | | | FY 2022 GAA | 883,386.00 | - | 883,386.00 | 882,616.00 | - | 882,616.00 | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | List of Invited Observers | Date of Receipt of Invitations: Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 191 | **22GND0004**<br>Supply, Delivery, Installation and Commissioning of One (1) Unit, Imported, Brand New, Heavy Duty Industrial Generating Set 250KVA with Automatic Transfer Switch (ATS), Two (2) Units Manual Transfer Switch (MTS) and Wiring of Another One (1) Unit Genset for use of DPWH Butuan City DEO | DPWH/ BCDEO | No | Public Bidding | Oct-25-2022 | Oct-28-22 to Nov-03-22 | Nov-03-2022 | Nov-15-2022 | Nov-16-2022 | Nov-17-2022 | Nov-18-2022 | Dec-13-2022 | Dec-13-2022 | Dec-29-2022 | Jan-03-2022 | | | FY 2022 GAA | 6,865,500.00 | - | 6,865,500.00 | 6,650,000.00 | - | 6,650,000.00 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC<br>AGTASI | Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22 | Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22 | Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22 | Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22 | Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22<br>Oct-28-22 | | |
| 192 | **22GND0005**<br>**Lot 1** - Common IT Equipment & IT Supplies for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Public Bidding | Nov-21-2022 | Nov-24-22 to Nov-30-22 | Dec-01-2022 | Dec-13-2022 | Dec-13-2022 | Dec-15-2022 | Dec-16-2022 | Dec-26-2022 | Dec-27-2022 | Jan-03-2023 | Jan-06-2023 | | | FY 2022 GAA | 2,864,208.97 | - | 2,864,208.97 | 2,404,000.00 | - | 2,404,000.00 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC | Nov-28-22<br>Nov-28-22<br>Nov-28-22<br>Nov-28-22 | Nov-28-22<br>Nov-28-22<br>Nov-28-22<br>Nov-28-22 | Nov-28-22<br>Nov-28-22<br>Nov-28-22<br>Nov-28-22 | Nov-28-22<br>Nov-28-22<br>Nov-28-22<br>Nov-28-22 | Nov-28-22<br>Nov-28-22<br>Nov-28-22<br>Nov-28-22 | | |
| | **Lot 2** - Multifunction Laser Printer (Color, A3) with parts and supplies for use in DPWH-Butuan City District Engineering Office | DPWH/ BCDEO | No | Public Bidding | Nov-21-2022 | Nov-24-22 to Nov-30-22 | Dec-01-2022 | Dec-13-2022 | Dec-13-2022 | Dec-15-2022 | Dec-16-2022 | Dec-26-2022 | Dec-27-2022 | Jan-03-2023 | Jan-06-2023 | | | FY 2022 GAA | 662,805.00 | - | 662,805.00 | 661,999.00 | - | 661,999.00 | AGTASI | Nov-28-22 | Nov-28-22 | Nov-28-22 | Nov-28-22 | Nov-28-22 | | |
| 193 | **22GND0006**<br>Full Turnkey Engineering, Procurement of Supplies, Installation, Testing, and Commissioning of a Roof-Mounted 30KWP, On-Grid Photovoltaic (PV) System to be used in the DPWH-Butuan City DEO | DPWH/ BCDEO | No | Public Bidding | Nov-28-2022 | Dec-02-2022 to Dec-08-2022 | Dec-21-2022 | Dec-21-2022 | Dec-21-2022 | Dec-22-2022 | Dec-22-2022 | Dec-26-2022 | Dec-27-2022 | Jan-03-2023 | Jan-06-2023 | | | FY 2022 GAA | 3,834,280.00 | - | 3,834,280.00 | 3,800,000.00 | - | 3,800,000.00 | The State Auditor<br>The Congressman<br>The City Mayor<br>The Pres. SOC<br>AGTASI | Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22 | Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22 | Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22 | Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22 | Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22<br>Dec-02-22 | | |

**Total Alloted Budget of Procurement Activities:** : 54,966,176.40

**Total Contract Price of Procurement Activities Conducted:** : 47,939,181.02

**Total Savings (Total Alloted Budget - Total Contract Price):** : 7,026,995.38

**B. ONGOING PROCUREMENT ACTIVITIES**

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **PR No. 2022-11-0318**<br>1 set Rack and Pinion Repair Kit, 1pc. Valve Cover Gasket for use in Toyota Hilux 4x2 Pick-up, H1-5126/SKC-874 Construction Section | Cons. Section | No | SVP | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 3,750.00 | - | 3,750.00 | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | PR No. 2022-11-0319 9000ltrs. Diesel Fuel, 2700ltrs. Extra Gasoline use for All Service Vehicles and Equipment at Maintenance Section (Additional fuel in response during calamities) | Main. Section | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 917,010.00 | 917,010.00 | | | | | | | | | | | | |
| 3 | PR No. 2022-12-0320 1pc. Clean out #4, 1 can Small PVC Solvent, 4pcs. 90 degrees Elbow #2, etc. to be used in the Construction Section | Cons. Section | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 9,375.00 | - | 9,375.00 | | | | | | | | | | | |
| 4 | PR No. 2022-12-0321 100 gal Latex Paint White Gloss, 50 gal. Latex Paint Black, 75 gal Enamel Paint Black (Quick DRY), etc. for use in Repainting along National Roads | Main. Section | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 716,000.00 | 716,000.00 | | | | | | | | | | | | |
| 5 | PR No. 2022-12-0322 50pcs. Polo Shirt (DPWH-Emergency used) for use of Maintenance Field Crews/Personnel | Main. Section | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 45,000.00 | 45,000.00 | | | | | | | | | | | | |
| 6 | PR No. 2022-12-0323 Assorted Construction Materials for use in Daily Routine Maintenance Activities along National Roads and Bridges | Main. Section | No | Shopping | | Dec-15-22 to Dec-21-22 | | Dec-16-2022 | Dec-16-2022 | | | | | | | | | FY 2022 GAA | 727,050.00 | 727,050.00 | | | | | | | | | | | | |
| 7 | PR No. 2022-12-0324 1pc. Dashboard Camera, 1pc. Rear Bumper, 1 set Step Board (LH/RH) for use in Toyota Hilux 2.4L 4x2 Pick up, H1-7289/150806 | Cons Section | No | Shopping | | Dec-23-22 to Dec-29-22 | | Dec-27-2022 | Dec-27-2022 | | | | | | | | | FY 2022 GAA | 53,800.00 | - | 53,800.00 | | | | | | | | | | | |
| 8 | PR No. 2022-12-0325 1800 bags Portland Cement for use in Maintenance Activities | Main. Section | No | Shopping | | Dec-16-22 to Dec-22-2022 | | Dec-19-2022 | Dec-19-2022 | | | | | | | | | FY 2022 GAA | 630,000.00 | 630,000.00 | | | | | | | | | | | | |
| 9 | PR No. 2022-12-0326 20 drum Asphalt, 30 drum Cationic Emulsified Asphalt, etc. for Sealing/Patching Activities along National Roads and Bridges | Main. Section | No | Shopping | | Dec-16-22 to Dec-22-2022 | | Dec-19-2022 | Dec-19-2022 | | | | | | | | | FY 2022 GAA | 805,250.00 | 805,250.00 | | | | | | | | | | | | |
| 10 | PR No. 2022-12-0327 1 unit Thermoplastic Applicator (Pavement Marking Machine), Equipment use for Thermoplastic Pavement Markings | Main. Section | No | Shopping | | Dec-16-22 to Dec-22-2022 | | Dec-19-2022 | Dec-19-2022 | | | | | | | | | FY 2022 GAA | 780,000.00 | 780,000.00 | | | | | | | | | | | | |
| 11 | PR No. 2022-12-0328 1 unit 5 HP Air Compressor, 1 unit Bench Grinder, 1 unit Pneumatic Grease Pump, etc. for use of All Service Vehicles and Equipment at Maintenance Section | Main. Section | No | Shopping | | Dec-20-22 to Dec-26-2022 | | Dec-22-2022 | Dec-22-2022 | | | | | | | | | FY 2022 GAA | 348,788.40 | 348,788.40 | | | | | | | | | | | | |
| 12 | PR No. 2022-12-0329 280 bags Reflectorized Thermoplastic Pavement Markings White and Yellow for Pavement Markings along National Roads and Bridges | Main. Section | No | Shopping | | Dec-20-22 to Dec-26-2022 | | Dec-22-2022 | Dec-22-2022 | | | | | | | | | FY 2022 GAA | 984,000.00 | 984,000.00 | | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Comp./ Accept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | **PR No. 2022-12-0330** Assorted Construction Materials for use in Daily Routine Maintenance Activities along National Roads and Bridges | Main. Section | No | Shopping | | Dec-20-22 to Dec-28-2022 | | Dec-22-2022 | Dec-22-2022 | | | | | | | | | FY 2022 GAA | 638,975.00 | 638,975.00 | | | | | | | | | | | | |
| 14 | **PR No. 2022-12-0331** 300 bags Thermo Glass Beads, 25 pail Thermo Primer for use in Maintenance Activities | Main. Section | No | Shopping | | Dec-20-22 to Dec-28-2022 | | Dec-22-2022 | Dec-22-2022 | | | | | | | | | FY 2022 GAA | 665,000.00 | 665,000.00 | | | | | | | | | | | | |
| 15 | **PR No. 2022-12-0333** 1 unit Desktop Computer (Administrative and Application Use) for replacement to the obsolete, low performing, and malfunctioning Desktop Computer in the Bids and Awards Committee (BAC) Office | BAC Unit | No | Shopping | | Jan-04-2022 to Jan-10-2022 | | Jan-06-2022 | Jan-06-2022 | | | | | | | | | FY 2022 GAA | 166,868.17 | - | 166,868.17 | | | | | | | | | | | |
| 16 | **PR No. 2022-12-0334**<br>**Lot 1** - Assorted IT Supplies for use by the DPWH-BCDEO Personnel for the 4th quarter of CY 2022<br>**Lot 2**- Assorted Epson and Inks for use by the DPWH-BCDEO Personnel for the 4th quarter of CY 2022<br>**Lot 2**- 1pc. Portable Wireless Bluetooth Speaker, etc. for use by the DPWH-BCDEO Personnel for the 4th quarter of CY 2022 | DPWH/ BCDEO<br>DPWH/ BCDEO<br>DPWH/ BCDEO | No<br>No<br>No | Shopping<br>Shopping<br>Shopping | | Jan-04-2022 to Jan-10-2022<br>Jan-04-2022 to Jan-10-2022<br>Jan-04-2022 to Jan-10-2022 | | Jan-06-2022<br>Jan-06-2022<br>Jan-06-2022 | Jan-06-2022<br>Jan-06-2022<br>Jan-06-2022 | | | | | | | | | FY 2022 GAA<br>FY 2022 GAA<br>FY 2022 GAA | 113,108.18<br>215,201.24<br>12,222.25 | -<br>-<br>- | 113,108.18<br>215,201.24<br>12,222.25 | | | | | | | | | | | |
| 17 | **PR No. 2022-12-0334** Assorted Construction Materials for use in the Finance Section (Repair of Defective Furniture & Fixture) | Finance Section | No | Shopping | | Dec-21-22 to Dec-27-22 | | Dec-23-2022 | Dec-23-2022 | | | | | | | | | FY 2022 GAA | 3,007.50 | - | 3,007.50 | | | | | | | | | | | |
| 18 | **PR No. 2022-12-0335** Assorted IT Supplies for the use in the Quality Assurance Section | QAS | No | Shopping | | Dec-23-22 to Dec-29-22 | | Dec-27-2022 | Dec-27-2022 | | | | | | | | | FY 2022 GAA | 68,640.75 | - | 68,640.75 | | | | | | | | | | | |
| 19 | **PR No. 2022-12-0336** 5 unit Window Type Airconditioner 2.5 HP, Inverter Type, 5 sets Water Closet, Dual Flushing, Standard Size, etc. for the use in the Quality Assurance Section | QAS | No | Shopping | | Dec-23-22 to Dec-29-22 | | Dec-27-2022 | Dec-27-2022 | | | | | | | | | FY 2022 GAA | 635,400.00 | - | 635,400.00 | | | | | | | | | | | |
| 20 | **PR No. 2022-12-0337** 2 unit 3 Tons Floor Mounted Airconditioning Unit, Inverter, with Installation, etc. for replacement to the obsolete aand malfunctioning Airconditioning Unit at the NOA Hall | SPU | No | Shopping | | Dec-28-2022 to Jan-03-2022 | | Dec-29-2022 | Dec-29-2022 | | | | | | | | | FY 2022 GAA | 320,000.00 | - | 320,000.00 | | | | | | | | | | | |
| 21 | **PR No. 2022-12-0338** 1pc. Magnetic Switch for Aircon, 3 HP (ADE'S OFFICE), 1 unit Hot and Cold Standing Water Dispenser for repalcement of damaged/defective Magnetic Switch & Water Dispenser for the Office | DE'S Office | No | Shopping | | Dec-28-2022 to Jan-03-2022 | | Dec-29-2022 | Dec-29-2022 | | | | | | | | | FY 2022 GAA | 20,000.00 | - | 20,000.00 | | | | | | | | | | | |

DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) for the 2nd Semester, CY 2022 as of December 31, 2022

| Code (PAP) | Procurement Program/Project | PMO/ End User | Is this Early Procurement? | Mode of Proc | Pre-Proc Conf | 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 | Insp. & Accept. | Source of Funds | ABC(PhP) Total | ABC(PhP) MOOE | ABC(PhP) CO | Contract Cost (PhP) Total | Contract Cost (PhP) MOOE | Contract Cost (PhP) CO | Date of Receipt of Invitations: List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Cmp./ Acept. (If applicable) | Remarks (Explaining Changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | PR No. 2022-12-0339 10pcs. Wheel Bolt, 1pc. Battery, 11 plates, MF, 5 blt. Tire Black, 200ml, etc. for provision of necessary car parts accessories and supplies for Preventive Miantenance of Service Vehicle, Toyota Hilux 2.8L, Pick-up, 151001/H1-8522 assigned at Assistant District Engineer's Office | ADE's Office | No | SVP | | Jan-04-2022 to Jan-10-2022 | | Jan-06-2022 | Jan-06-2022 | | | | | | | | | FY 2022 GAA | 20,250.00 | - | 20,250.00 | | | | | | | | | | | |

Total Alloted Budget of Procurement Activities: 8,899,092.49

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:

ROLITO P. PANCITO
Engineer III
BAC Chairman

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer