

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROCUREMENT MONITORING REPORT
for GOODS
As of January 1 to June 30, 2022

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	2022-03-001 2022-001-MAR Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	Shopping	03/03/22	03/03/22	-	-	03/11/22	-	-	03/16/22	03/17/22	03/18/22	03/18/22	03/21/22	04/04/22	EAO FY2022	997,013.00				992,192.00				-	-	-	-	-	-	Awarded
	2022-03-002 2022-002-MAR Vehicle Parts & Accessories	DPWH Office	Shopping	03/03/22	03/03/22	-	-	03/11/22	-	-	03/16/22	03/17/22	03/18/22	03/18/22	03/21/22	04/04/22	EAO FY2022	529,957.00				526,984.00				-	-	-	-	-	-	Awarded
	2022-03-003 2022-003-MAR Construction Materials & Supplies	Maintenance Section	Shopping	03/03/22	03/03/22	-	-	03/11/22	-	-	03/16/22	03/17/22	03/18/22	03/18/22	03/18/22	04/01/22	MNRB	999,190.00				992,588.00				-	-	-	-	-	-	Awarded
	2022-05-004 2022-004-MAY Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	Shopping	05/12/22	05/12/22	-	-	05/20/22	-	-	05/25/22	05/26/22	05/27/22	05/27/22	05/30/22	06/13/22	EAO FY2022	986,230.00				979,948.00				-	-	-	-	-	-	Awarded
	2022-05-005 2022-005-MAY Vehicle Parts & Accessories	DPWH Office	Shopping	05/12/22	05/12/22	-	-	05/20/22	-	-	05/25/22	05/26/22	05/27/22	05/27/22	05/30/22	06/13/22	EAO FY2022	981,290.00				974,860.00				-	-	-	-	-	-	Awarded
	2022-06-006 2022-006-JUN Office Equipment Parts & Accessories	DPWH Office	Shopping	06/07/22	06/07/22	-	-	06/15/22	-	-	06/20/22	06/21/22	06/22/22	06/22/22	06/24/22	07/08/22	EAO FY2022	164,000.00				162,400.00				-	-	-	-	-	-	Awarded
	2022-06-007 2022-007-JUN I.T. Parts Accessories & Perip.	Planning and Design Section	Direct Contracting	06/07/22	06/07/22	-	-	06/15/22	-	-	06/20/22	06/21/22	06/22/22	06/22/22	06/24/22	07/08/22	EAO FY2022	226,411.00				226,411.00				-	-	-	-	-	-	Awarded

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	2022-06-008 2022-008-JUN Office Equipment	DPWH Office	Shopping	06/14/22	06/14/22	-	-	06/22/22	-	-	06/27/22	06/28/22	06/29/22	06/29/22	06/30/22	07/14/22	EAO FY2022	997,091.50			994,100.00			-	-	-	-	-	-	-	Awarded
Total Alloted Budget of Procurement Activities																		5,881,182.50													
Total Contract Price of Procurement Activities Conducted																		5,849,483.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		31,699.50													

ON - GOING PROCUREMENT ACTIVITIES																													
NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																	-	-											

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


RAKIL-ALT S. RAKI-IN, AER
 BAC Chairman

APPROVED:


GUMER M. CASTILLO, DPA, ASEAN Eng.
 District Engineer