Procurement Monitoring Report as of July 2022 Goods & Services

Code	Procurement	PMO/	Mode of	Is this an		States.			Actual	Procurem	ent Activi						Source of Funds		ABC (Phi			ract Cost		List of Invited Observers			Date of Rec			
PAP)	Program/Project	End-User	Procurement	Early Procureme nt Activity?	Pre-Proc Conferen ce	Ads/Post of IAEB	Pre- Eligi bid y Ch Conf	bilit Sub/Op eck n of Bid	be Bid ds Evaluation	Post Qual	Date of BAC Resolution Recomme nding	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Quai C	Delivery/ completion (if applicable)	Remar (Eplani chang from Al
MDI	LETED PROCUREMENT AG	CTIVITIES	L	1					1	1	Award							1				-		I	LI				19	
2022- 01- 0001	Purchase and Delivery of Eighty Seven (87) pcs Polo Shirt with Logo and Eighty Seven (87) pcs Jacket with Logo for use of Project Implementing Personnel of DPWH- ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		December 20-23 2021	Decc er 20	3, r 23,	December	December 23, 2021	December 27, 2021	Januar y 04, 2022	January 18, 2022	January 18, 2022	March 03, 2022	March 03, 2022	FY 2021 RA 11518 EXT REG 2021 CONT=SR2021-09- 012436- EXT=300211100061 000.EAO-50604030- 01	Php169,650.00		Php169,650.00	Php165,300.00		Php165,300.00	Res.Auditor		Decembe r 23, 2021	Decemb er 23, 2021	Dece mber 23, 2021	March 03, 2022	
022- 03- 0002	Purchase of spare parts and periodic change oil service of vehicle with DPWH No. H1-7889 and H1-6637, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		February 28-March 03, 2022	Ma 0: 20.	March		March 03, 2022		•	March 04, 2022	•	April 18, 2022	April 18, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=3002161 00008000.EAO- 50604030-01	Php17,680.00		Php17,680.00	Php16,050.00		Php16,050.00	Res.Auditor		March 03, 2022	March 03, 2022	March 03, 2022	April 18, 2022	
2022- 03- 0003	Purchase of tire periodic change oil of service vehicle Nissan Navara 4X2 with DPWH No. H1-7890, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		February 28-March 03, 2022	Ma 0: 20	ch March , 03, 200	March 03, 22 2022	March 03, 2022		-	March 08, 2022		April 21, 2022	April 21, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=3002161 00008000.EAO=506 04030-01	Php80,025.00		Php80,025.00	Php75,750.0.0		Php75,750.0.0	Res.Auditor		March 03, 2022	March 03, 2022	March 03, 2022	April 21, 2022	
022- 03- 0004	Purchase of spare parts and periodic change oil of Heavy Equipment UD Dumptruck with DPWH No. H3-6730 and Volvo Wheeled Type Excavator F17-107, DPWH-ISDEO, Roxas, Isabela		Small Value	NO		March 11- 14, 2022	Ma 14 20	Marci		March 14, 2022	-		March 15, 2022	•	April 13, 2022	April 13, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 004253=200000100 017000-50213030- 01=FUND 01101101 MODE	Php38,372.45		Php38,372.45	Php36,54519		Php36,54519	Res.Auditor		March 14, 2022	March 14, 2022	March 14, 2022	April 13, 2022	
2022- 03- 0005	Purchase of tire for service vehicle Mitsubishi Pajero with DPWH No. H1- 5389/SGA-174; Service of	Maintenance Section	Small Value	NO		March 11- 14, 2022	Ma 1 ¹ 20	Marci		March 14, 2022	-	•	March 15, 2022	•	April 13, 2022	April 13, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022- 02-004253 200000100017000- 50213030-01 FUND 01101101 MOOE	Php39,900.00		Php39,900.00	Php38,000.00		Php38,000.00	Res.Auditor		March 14, 2022	March 14, 2022	March 14, 2022	April 13, 2022	
2022- 03- 0006	Purchase and Delivery of Asphalt Materials (Emulsified Asphalt SS1) for use in the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	e Shopping	NO		March 18- 21, 2022	Ma 2 20	Marc	March 21, 22 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 22, 2022	April 22, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022- 02-004253 200000100017000- 50213030-01 FUND 01101101 MODE	Php255,000.00		Php255,000.00	Php253,500.00		Php253,500.00	Res.Auditor		March 21, 2022	March 21, 2022	March 21, 2022	April 22, 2022	
2022- 04- 0007	Dumptruck with DPWH	Maintenance Section	e Shopping	NO		March 29- April 01, 2022		01, April 0 22 2023		April 01, 2022	April 04, 2022	April 05, 2022	April 06, 2022	April 06, 2022	May 20, 2022	May 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022- 02-004253 200000100017000- 50213030-01 FUND 01101101 MODE	Php50,000.00		Php50,000.00	Php46,000.00		Php46,000.00	Res.Auditor		April 01, 2022	April 01, 2022	April 01, 2022	May 20, 2022	

	.	PMO/	Mode of	Is this an	1		 	-	Actua	al Procureme	nt Activity					112	Source of Funds		ABC (Ph	P)	Cont	ract Cost (i	PhP)	List of	T	Date	of Recie	ept of I	nvitation	ge 2 of 5
de NP)	Procurement Program/Project	End-User	Procuremen	Early	Pre-Proc Conference	Ads/Post of IAEB			and the second	Post Qual			Contract Signing		Delivery/ Completion	Acceptance Turnover		Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre- bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Qual	fif	Remarks (Eplaning changes from APP)
NPL	ETED PROCUREMENT A	CTIVITIES															1		<u> </u>					 	1					
22- 4- 108	Purchase of Lug Tire and Battery for Heavy Equipment Volvo Wheeled Type Excavator with DPWH No.F17-107,DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		March 29- April 01, 2022	Aprii 01, 2022	April 01, 2022	April 01, 2022	April 01, 2022	April 04, 2022	April 05, 2022	April 06, 2022	April 06, 2022	May 20, 2022	May 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022- 02-004253 200000100017000- 50213030-01 FUND 01101101 MODE	Php112,350.0	00	Php112,350.00	Php107,000.00		Php107,000.00	Res.Auditor		April 01, 2022	April 01, 2022	Aprii 01, 2022	May 20, 2022	
22-	Purchase of Intel Core i7 16 GB RAM, GTX1660 SUPER 6GB, 512SD + 1TB HDD Storage Desktop Computer with MS Windows 11 Professional 64bit and MS Office 2021 PRO+ 64bit for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		April 18- 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 22, 2022	April 25, 2022	April 26, 2022	April 26, 2022	May 10, 2022	May 10, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030-01	Php780,000.0	00	Php780,000.00	Php766,800.00		Php766,800.00	Res.Auditor		April 21, 2022	2022	April 21, 2022	May 10, 2022	
22- 5- 010	Purchase and replacement of LCD Screen Monitor and Charger assigned to Engr. Noe Bryan E. Payumo, purchase of Folder pressboard legal size for use in the Quality Assurance Section, DPWH- ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	. NO		May 02- 05, 2022	May 05, 2022	May 05, 2022	Мау 05, 2022	May 05, 2022	-		May 06, 2022	•	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030-01	Php18,000.0		Php18,000.00	Php17,800.00		Php17,800.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
22- 5-)11	Purchase & Delivery of One Hundred (100) pcs Standard DPWH Data File Folder (a4 size) and Fifty (50) pcs Standard DPWH Data File Folder (Legal size) for use at Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	n Small Valu	e NO		May 02- 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	•	May 06, 2022	•	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 03- 005283=200000100 079000-50604030- 99 FUND 01101101 CAPITAL OUTLAY	Php40,750.0	00	Php40,750.00	Php38,000.00		Php38,000.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
022- 05- 1012	Contracts and Files at	Construction Section	Small Valu	e NO		May 02- 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022		-	May 06, 2022	•	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030-01	Php33,000.0	00	Php33,000.00	Php31,600.00		Php20,400.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	

Program Project Line Case Procureme ni Activity? Cenforen of IAEB bid y Check n of Bids Evaluation Qual R	End-User Procurement Entry Pre-Proc Ads/Post Pre- Eligibilit Sub/Ope Bid Post Procurement Activity? Conferen of IAEB bid y Check n of Bids Evaluation Qual ce Conf	Procurement Early Pre-Proc Ads/Post Pre-Eligibilit Sub/Ope Bid Post Procurement Activity? Conferen ce Of IAEB Conf	Early Procureme nt Activity? Pre-Proc Conferen ce Ads/Post Pre- bid Eligibilit bid Sub/Ope Bid Post Mathematical Conferent of IAEB bid y Check n of Bids Evaluation Qual R R R R R R R	Pre-Proc Ads/Post Pre- Eligibilit Sub/Ope Bid Post Conferen of IAEB bid y Check n of Bids Evaluation Qual ce Conf R R	Ads/Post Pre- Eligibilit Sub/Ope Bid Post of IAEB bid y Check n of Bids Evaluation Qual Conf R R	Pre- Eligibilit Sub/Ope Bid Post bid y Check n of Bids Evaluation Qual Conf R	ligibilit Sub/Ope Bid Post Check n of Bids Evaluation Qual R	Sub/Ope Bid Post n of Bids Evaluation Qual R R	Bid Post Evaluation Qual R	Post Qual R	R	Date of BAC Resolution Recomme	Notice of Award	Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	ABC (Phi MOOE	2) CO	Contr Total	MOOE	PhP) CO	List of Invited Observers	Pre-bid Conf	Dat Eligibility Check	te of Reci Sub/Open of Bids	Post Qual		Remarks (Eplaning changes from APP)
TED PROCUREMENT ACTIVITIES												nding Award																			
urchase & Delivery of kty (60) reams APER,multicopy,A4 an wo (2) unit Maintenar ox for Epson L6190 rinter for use at onstruction Section, IPWH-ISDEO, Roxas, sabela	nd nce	Maintenance Section	Small Value	NO		May 02- 05, 2022	٩	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022		-	May 06, 2022		June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030-01	Php20,900.00		Php20,900.00	Php20,700.00		Php20,700.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
urchase of I leavy Equip	with DPWH No. PWH-ISDEO,	Maintenance Section	Small Value	NO		May 02- 05, 2022	ľ	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	•	-	May 06, 2022		June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022- 02-004253 20000010017000- 50213030-01 FUND 01101101 MOOE	Php20,900.00		Php20,900.00	Php20,700.00		Php20,700.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
ervice veh Irvan NV3 Io. h1-789	of Tire for hicle Nissan 350 with DPWH 91, DPWH- pxas, Isabela	Construction Section	Small Value	NO		May 27- 30, 2022	P	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	•	•	May 31, 2022		June 29, 2022	June 29, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000_EAO- 50604030-01	Php40,200.00		Php40,200.00	Php38,200.00		Php38,200.00	Res.Auditor		May 30, 2022	May 30, 2022	May 30, 2022	June 29, 2022	
Service Delica V 5387,	ise of Tire for y vehicle Mitsubishi with DPWH No. H1- DPWH-ISDEO, Isabela	Quality Assuarance Section	Small Value	NO		May 27- 30, 2022	ł	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	•	•	May 31, 2022		June 29, 2022	June 29, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=5R2022- 02- 000525=310305100 890000.EA0 50604030-01	Php35,952.00		Php35,952.00	Php34,200.00		Php34,200.00	Res,Auditor		June 11, 2021	June 11, 2021	June 11, J 2021	luly 5, 2021	
ve Pla	irchase of Spare Parts id Repair of Service shicle Nissan Navara with ate No. PHQ-102, DPWH- DEO, Roxas, Isabela	Construction Section	Shopping	NO		May 27- 30, 2022		June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022	June 01, 2022	May 31, 2022	June 02, 2022	June 02, 2022	July 01, 2022	July 01, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030-01	Php96,365.00		Php96,365.00	Php92,400.00		Php92,400.00	Res.Auditor		lune 30, 2022	June 30, 2022	June 30, 2022	July 01, 2022	

ode	Procurement	PMO/	Mode of	Is this an	1	11.5			Act	al Procuren	nent Activity			1		212-27	Source of Funds		ABC (Ph	P)	Cont	tract Cost	(PhP)	List of		Date	of Reci	lept of I	nvitation	ge 4 of
(P)	Program/Project	End-User	Procuremen	t Early Procure ment Activity?	Pre-Proc Conferen ce		Pre- Elig bid y C Conf	jibilit Sul heck n o	b/Ope Bid f Bids Evaluatio	n Qual	Date of BAC Resolutio Recommending Award	of	Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	ī	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remark (Eplanir change from AP
APL	ETED PROCUREMENT A	CTIVITIES			1	II					1	1			T	1	1	1	1			1 1		1						
022- 06- 018	Purchase of Spare Parts for Periodic Change Oil of Isuzu Crosswind with DPWH No. H1-6638, service of Planning & Design Section, DPWH- ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		June 03- 06, 2022	0		e 06, June 06 022 2022	June 06, 2022			June 07, 2022	-	July 05, 2022	July 05, 2022	FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING-SR20 21-02-005549- EXT=200000100079 000-50604030- 99=FUND 0101101 CAPITAL OUTLAY	Dha0 045 00		Php9,945.00	Php9,125.00		Php9,125.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	Juły 05, 2022	
22- 6-)19	Purchase and Delivery of Fifty (50) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 03- 06, 2022	0		ie 06, June 06 022 2022	June 06, 2022		-	June 07, 2022	-	July 05, 2022	July 05, 2022	FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING SR2022-03-009090 7200000100017000 50213030-01 FUND 01101101 MODE	Php13,500.00		Php13,500.00	Php12,500.00		Php12,500.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	July 05, 2022	
22- 6- 120	Purchase and Installation of 2.5 HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		June 03- 06, 2022	0		ie 06, June 06 1022 2022	June 06, 2022	June 07, 2022	June 06, 2022	June 16, 2021	June 09, 2022	June 28, 2022	June 28, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 00525=310305100 890000.EAO- 50604030-01	Php120,000.0	D	Php120,000.00	Php119,696.00		Php119,696.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	June 28, 2022	
)22-)6-)21	Purchase of Spare Parts for Periodic Change Oil of Service Vehicle Isuzu D- Max with DPWH NAO. H1- 6636, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		June 17- 20, 2022	2		ie 20, June 20 2022 2022	June 20, 2022		-	June 21, 2022	-	July 20, 2022	July 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAC- 50604030- 01=208F0067	Php16,485.00		Php16,485.00	Php15,025.00		Php15,025.00	Res.Auditor		June 20, 2022	June 20, 2022	June 20, 2022	July 20, 2022	
022- 06- 0022	Purchase of Spare Parts for the Repair of Steering System for Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY- 588 Service Vehicle of Finance Section, DPWH- ISDEO, Roxas, Isabela	Finance Section	Small Value	NO		June 17- 20, 2022			ne 20, June 20 2022 2022	June 20, 2022			June 21, 2022	-	July 20, 2022	July 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022- 02- 000525=310305100 890000.EAO- 50604030- 01=208F0067	Php13,524.00	2	Php13,524.00	Php12,880.00		Php12,880.00	Res.Auditor		June 20, 2022	June 20, 2022	June 20, 2022	July 20, 2022	

			1.0.0							Antra	0	ent Activity	in the second		6.20			Source of Funds		ABC (Ph	P)	Cont	ract Cost (PhP)	List of	1	Date	of Reci		Page 5 o	15
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procure ment Activity?	Pre-Proc Conferen ce	Ads/Post of IAEB	Pre- bid Conf	Eligibilit y Check	Sub/Ope n of Bids		Post		of	Contract Signing		Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со	– Invited Observers	Pre- bid Conf		Sub/Ope	Qual 0	Delivery/ completion (if	Remarks (Eplaning changes from APP
OMP	LETED PROCUREMENT	ACTIVITIES															1								1						
2022- 06- 0023	Purchase of various janitorial materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section,	Small Value	NO		June 17- 20, 2022		June 20, 2022	June 20, 2022	June 20, 2022	June 20, 2022			June 24, 2022	-	July 25, 2022	July 25, 2022	FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING=SR20 22-03- 009090=200000100 017000-50213030- 01=FUND 01101101 MOOE	Php11,682.00		Php11,682.00	Php10,790.00		Php10,790.00	Res.Auditor		June 20, 2022	June 20, 2022	June 20, 2022	July 25, 2022	
1		1		1	1		11			1	Tot	al Alloted	Budge	t of Pro	cureme	nt Activitie	es P	hp2,034,180.45													
					- 41 15		1.23		100	Total C	Contract	Price of P	rocure	ment A	ctivities	Conducte	d P	hp1,866,266.00													
										T	otal Sav	ings (Tota	al Allot	ed Budg	jet - Cor	tract Pric	e)	Php167,914.45													
Prepar	DANILOR	RAFANAN neer III aurement Unit	/			Submi	itted by:	Assis	ELIO A. C tant Dist		G ar			Approve	ed by:		B. TOBIAS, strict Engine														

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