

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2022 (1st semester) (GOODS)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
22GFK0002	Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (1st & 2nd Quarter), DPWH Sor. 1st DEO	Maintenance	No	Competitive Bidding	9-Mar-2022	March 15-21, 2022	22-Mar-22	04 April, 2022	04 April, 2022	6-Apr-2022	8-Apr-2022	18-Apr-2022	10-May-22	19-May-22	23-May-22	30	-	SR-2022-02-004570 RM MOOE	1,010,000.00	-	-	823,500.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
22GFK0003	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (1st Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maintenance	No	Competitive Bidding	9-Mar-2022	March 15-21, 2022	22-Mar-22	04 April, 2022	04 April, 2022	7-Apr-2022	11-Apr-2022	18-Apr-2022	10-May-22	19-May-22	23-May-22	30	-	SR-2022-02-004570 RM MOOE	1,065,000.00	-	-	938,250.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
22GFK0004	Supply & Delivery of Unleaded 5,000 ltrs & Diesel Fuel, 10,000 ltrs (1st & 2nd Quarter)	Maintenance	No	Competitive Bidding	10-Mar-2022	March 16-22, 2022	23-Mar-22	04 April, 2022	04 April, 2022	6-Apr-2022	11-Apr-2022	18-Apr-2022	10-May-22	12-May-22	13-May-22	-	-	SR-2022-02-004570 RM MOOE	1,550,000.00	-	-	1,475,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
22GFK0005	Supply & Delivery of Laboratory Equipment, (QAS) DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	QAS	No	Competitive Bidding	25-Mar-2022	March 31-Apr. 6, 2022	07-Apr-22	19 April, 2022	19 April, 2022	22-Apr-2022	2-May-2022	5-May-2022	10-May-22	19-May-22	23-May-22	30	-	EAO-2022	1,689,381.51	-	-	1,638,700.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
22GFK0006	Supply & Delivery of Diesel Fuel, 18,300 ltrs (1st & 2nd Quarter)	DPWH Sor 1st DEO	No	Competitive Bidding	30-May-2022	June 3-9, 2021	10-Jun-22	23 April, 2022	23 April, 2022	24-Jun-2022	30-Jun-2022	30-Jun-2022	30-Jun-22	01-Jul-22	04-Jul-22	-	-	EAO-2022	1,830,000.00	-	-	1,738,700.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																			7,144,381.51														
Total Contract Price of Procurement Activities Conducted																						6,614,150.00											
Total Savings (Total Alloted Budget – Total Contract Price)																						530,231.51											
ON-GOING PROCUREMENT ACTIVITIES																																	
22GFK0007	Supply & Delivery of Spare Parts of DPWH Service Vehicles, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH Sor 1st DEO	No	Competitive Bidding	3-Jun-2022	June 9-15, 2022	16-Jun-22	28 June, 2022	28 June, 2022	30-Jun-22	04-Jul-22	-	-	-	-	-	-	EAO-2022	747,460.00	-	-	-	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			747,460.00														

Prepared by:

ANGELIE D. REMOLACIO
 Procurement Engineer

Recommended for Approval by:

NIDA D. RELLAMA
 Chief, Quality Assurance Section
 BAC Chairperson

APPROVED:

MERLA A. REVECHE
 District Engineer
 Head of the Procuring Entity