

## ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2022

|                                                       |                                                       |                               |
|-------------------------------------------------------|-------------------------------------------------------|-------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES) | Code<br>(UACS/ PAP)                                   |                               |
|                                                       | Procurement Program/Project                           |                               |
|                                                       | PMO / End-User                                        |                               |
|                                                       | Is this an early Procurement?                         |                               |
|                                                       | Mode of Procurement                                   |                               |
|                                                       | Pre-Proc Conference                                   | Actual Procurement Activity   |
|                                                       | Ads/Post of IB                                        |                               |
|                                                       | Pre-bid Conf                                          |                               |
|                                                       | Eligibility Check                                     |                               |
|                                                       | Sub/Open of Bids                                      |                               |
|                                                       | Bid Evaluation                                        |                               |
|                                                       | Post Qual                                             |                               |
|                                                       | Date of Bac Resolution<br>Recommending Award          |                               |
|                                                       | Notice of Award                                       |                               |
|                                                       | Contract Signing                                      |                               |
|                                                       | Notice to Proceed                                     |                               |
|                                                       | Delivery/ Completion                                  |                               |
|                                                       | Inspection & Acceptance                               |                               |
|                                                       | Source of Funds                                       |                               |
|                                                       | Total                                                 | ABC<br>(Php)                  |
|                                                       | MOOE                                                  |                               |
|                                                       | CO                                                    |                               |
|                                                       | Total                                                 | Contract<br>Cost<br>(Php)     |
|                                                       | MOOE                                                  |                               |
|                                                       | CO                                                    |                               |
|                                                       | List of Invited Observers                             |                               |
|                                                       | Pre-bid Conf                                          | Date of Receipt of Invitation |
|                                                       | Eligibility Check                                     |                               |
|                                                       | Sub/Open of Bids                                      |                               |
|                                                       | Bid Evaluation                                        |                               |
|                                                       | Post Qual                                             |                               |
|                                                       | Delivery/ Completion/<br>Acceptance (If applicable)   |                               |
|                                                       | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |                               |

## COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

| 21GO00016                                              | 21GO00015                                                                                  | 21GO00012                                                                                                           | 21GO00008                                                                                                                                                          |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Procurement of Twenty-Four (24) Units Backhoe on Barge | Purchase of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Central Office | Procurement of Side Portoon and Spud as Attachment/Accessory for Amphibious Excavator with DPWH No. K4-80 and K4-81 | Procurement of Batteries and Tire Intended for the use of Various Service Vehicles and Heavy Equipment Assigned at DPWH National Capital Region (Re-advertisement) |
| NCR                                                    | NCR                                                                                        | NCR                                                                                                                 | NCR                                                                                                                                                                |
| No                                                     | No                                                                                         | No                                                                                                                  | No                                                                                                                                                                 |
| Public Bidding                                         | Public Bidding                                                                             | Public Bidding                                                                                                      | Public Bidding                                                                                                                                                     |
| 12/02/2021                                             | 11/25/2021                                                                                 | 11/04/2021                                                                                                          | 11/25/2021                                                                                                                                                         |
| 12/03/2021                                             | 11/26/2021                                                                                 | 11/19/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
| 12/10/2021                                             | 12/03/2021                                                                                 | 11/26/2021                                                                                                          | 12/03/2021                                                                                                                                                         |
| N/A                                                    | N/A                                                                                        | N/A                                                                                                                 | N/A                                                                                                                                                                |
| 12/23/2021                                             | 12/15/2021                                                                                 | 12/09/2021                                                                                                          | 12/15/2021                                                                                                                                                         |
| 12/24/2021                                             | 12/20/2021                                                                                 | 12/15/2021                                                                                                          | 12/20/2021                                                                                                                                                         |
| 12/27/2021                                             | 12/27/2021                                                                                 | 12/27/2021                                                                                                          | 12/27/2021                                                                                                                                                         |
| 12/29/2021                                             | 12/28/2021                                                                                 | 12/30/2021                                                                                                          | 12/27/2021                                                                                                                                                         |
| 12/29/2021                                             | 12/29/2021                                                                                 | 12/31/2021                                                                                                          | 12/28/2021                                                                                                                                                         |
| 12/31/2021                                             | 12/31/2021                                                                                 | 01/07/2022                                                                                                          | 12/31/2021                                                                                                                                                         |
| 01/03/2022                                             | 01/03/2022                                                                                 | 01/10/2022                                                                                                          | 01/03/2022                                                                                                                                                         |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
| SR2021                                                 | SR2021                                                                                     | SR2021                                                                                                              | SR2021                                                                                                                                                             |
| ₱240,000,000.00                                        | ₱44,000,000.00                                                                             | ₱9,868,666.67                                                                                                       | ₱2,054,680.00                                                                                                                                                      |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
| ₱235,152,000.00                                        | ₱19,596,000.00                                                                             | ₱9,770,000.00                                                                                                       | ₱1,247,548.00                                                                                                                                                      |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
| COA, VACC, PCCI                                        | COA, VACC, PCCI                                                                            | COA, VACC, PCCI                                                                                                     | COA, VACC, PCCI                                                                                                                                                    |
| 12/06/2021                                             | 11/26/2021                                                                                 | 11/22/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
| 12/06/2021                                             | 11/26/2021                                                                                 | 11/22/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
| 12/06/2021                                             | 11/26/2021                                                                                 | 11/22/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
| 12/06/2021                                             | 11/26/2021                                                                                 | 11/22/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
| 12/06/2021                                             | 11/26/2021                                                                                 | 11/22/2021                                                                                                          | 11/26/2021                                                                                                                                                         |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |
|                                                        |                                                                                            |                                                                                                                     |                                                                                                                                                                    |

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| 22GO00005                                                                                     | 22GO00004                                                                                                                                                   | 22GO00003                                                                                                                                                                                                              | 22GO00002                                                 | 22GO00001                                                                                                                                                                                  | Code<br>(UACS/ PAP)                              |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Procurement of Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR | Procurement of Pick Up Intended for the Project Implementation, Maintenance Activities, and Monitoring of Anti-Truck Program of DPWH-NCR (Re-advertisement) | Procurement of Goods for the Mobilization of one (1) unit Amphibious Excavator, Hyundai, 300 LC-9, DPWH Property Code No. K-80, including its Accessories from Sibit Olandes, Marikina City to DPWH Southern Leyte DDO | Procurement of Diesel Fuel for the use of Regional Office | Procurement of ten (10) units Air Compressor with two Jack Hammers; ten (10) units HVL Paint Spray Gun Kit with complete Accessories and Materials; and ten (10) pos Heavy Duty Steel Cars | Procurement Program/Project                      |
| NCR                                                                                           | NCR                                                                                                                                                         | NCR                                                                                                                                                                                                                    | NCR                                                       | NCR                                                                                                                                                                                        | PMO / End-User                                   |
| No                                                                                            | No                                                                                                                                                          | No                                                                                                                                                                                                                     | No                                                        | No                                                                                                                                                                                         | Is this an early Procurement?                    |
| Public Bidding                                                                                | Public Bidding                                                                                                                                              | Negotiated Procurement                                                                                                                                                                                                 | Public Bidding                                            | Public Bidding                                                                                                                                                                             | Mode of Procurement                              |
| 02/22/2022                                                                                    | N/A                                                                                                                                                         | N/A                                                                                                                                                                                                                    | 02/08/2022                                                | 01/13/2022                                                                                                                                                                                 | Pre-Proc Conference                              |
| 02/23/2022                                                                                    | 04/12/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Ads/Post of IB                                   |
| 03/02/2022                                                                                    | 04/19/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/16/2022                                                | 03/02/2022                                                                                                                                                                                 | Pre-bid Conf                                     |
| N/A                                                                                           | N/A                                                                                                                                                         | N/A                                                                                                                                                                                                                    | N/A                                                       | N/A                                                                                                                                                                                        | Eligibility Check                                |
| 03/16/2022                                                                                    | 05/02/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/28/2022                                                | 03/16/2022                                                                                                                                                                                 | Sub/Open of Bids                                 |
| 03/17/2022                                                                                    | 05/06/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 03/01/2022                                                | 03/17/2022                                                                                                                                                                                 | Bid Evaluation                                   |
| 03/21/2022                                                                                    | 05/19/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 03/03/2022                                                | 03/21/2022                                                                                                                                                                                 | Post Qual                                        |
| 03/24/2022                                                                                    | 05/24/2022                                                                                                                                                  | 02/15/2022                                                                                                                                                                                                             | 03/04/2022                                                | 03/23/2022                                                                                                                                                                                 | Date of Sac Resolution Recommending Award        |
| 03/24/2022                                                                                    | 05/25/2022                                                                                                                                                  | 02/16/2022                                                                                                                                                                                                             | 03/07/2022                                                | 03/23/2022                                                                                                                                                                                 | Notice of Award                                  |
| 04/01/2022                                                                                    | 05/27/2022                                                                                                                                                  | 02/18/2022                                                                                                                                                                                                             | 03/08/2022                                                | 05/25/2022                                                                                                                                                                                 | Contract Signing                                 |
| 04/04/2022                                                                                    | 05/30/2022                                                                                                                                                  | 02/21/2022                                                                                                                                                                                                             | 03/08/2022                                                | 05/28/2022                                                                                                                                                                                 | Notice to Proceed                                |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | Delivery/ Completion                             |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | Inspection & Acceptance                          |
| GAA 2022                                                                                      | GAA 2022                                                                                                                                                    | GAA 2022                                                                                                                                                                                                               | GAA 2022                                                  | GAA 2022                                                                                                                                                                                   | Source of Funds                                  |
| ₱6,800,000.00                                                                                 | ₱1,700,000.00                                                                                                                                               | ₱3,729,197.85                                                                                                                                                                                                          | ₱2,040,000.00                                             | ₱32,240,000.00                                                                                                                                                                             | Total                                            |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | MOOE                                             |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | CO                                               |
| ₱6,700,000.00                                                                                 | ₱1,680,000.00                                                                                                                                               | ₱3,700,000.00                                                                                                                                                                                                          | ₱2,040,000.00                                             | ₱31,643,560.00                                                                                                                                                                             | Total                                            |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | MOOE                                             |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | CO                                               |
| COA, VACC, PCCI                                                                               | COA, VACC, PCCI                                                                                                                                             | COA, VACC, PCCI                                                                                                                                                                                                        | COA, VACC, PCCI                                           | COA, VACC, PCCI                                                                                                                                                                            | List of Invited Observers                        |
| 02/23/2022                                                                                    | 02/23/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Pre-bid Conf                                     |
| 02/23/2022                                                                                    | 02/23/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Eligibility Check                                |
| 02/23/2022                                                                                    | 02/23/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Sub/Open of Bids                                 |
| 02/23/2022                                                                                    | 02/23/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Bid Evaluation                                   |
| 02/23/2022                                                                                    | 02/23/2022                                                                                                                                                  | N/A                                                                                                                                                                                                                    | 02/09/2022                                                | 02/23/2022                                                                                                                                                                                 | Post Qual                                        |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | Delivery/ Completion/ Acceptance (If applicable) |
|                                                                                               |                                                                                                                                                             |                                                                                                                                                                                                                        |                                                           |                                                                                                                                                                                            | Remarks<br>(Explaining changes from the APP)     |

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### ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

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|                                                     |              |                                                       |                           |
|-----------------------------------------------------|--------------|-------------------------------------------------------|---------------------------|
| Code<br>(UACS/ PAP)                                 |              | Procurement Program/Project                           |                           |
| PMO / End-User                                      |              |                                                       |                           |
| Is this an early Procurement?                       |              |                                                       |                           |
| Mode of Procurement                                 |              |                                                       |                           |
| Pre-Proc Conference                                 |              | Actual Procurement Activity                           |                           |
| Ads/Post of IB                                      |              |                                                       |                           |
| Pre-bid Conf                                        |              |                                                       |                           |
| Eligibility Check                                   |              |                                                       |                           |
| Sub/Open of Bids                                    |              |                                                       |                           |
| Bid Evaluation                                      |              |                                                       |                           |
| Post Qual                                           |              |                                                       |                           |
| Date of Bac Resolution<br>Recommending Award        |              |                                                       |                           |
| Notice of Award                                     |              |                                                       |                           |
| Contract Signing                                    |              |                                                       |                           |
| Notice to Proceed                                   |              |                                                       |                           |
| Delivery/ Completion                                |              |                                                       |                           |
| Inspection & Acceptance                             |              |                                                       |                           |
| Source of Funds                                     |              |                                                       |                           |
| Total                                               | ABC<br>(Php) | Total                                                 | Contract<br>Cost<br>(Php) |
| MOOE                                                |              | MOOE                                                  |                           |
| CO                                                  |              | CO                                                    |                           |
| List of Invited Observers                           |              |                                                       |                           |
| Pre-bid Conf                                        |              | Date of Receipt of Invitation                         |                           |
| Eligibility Check                                   |              |                                                       |                           |
| Sub/Open of Bids                                    |              |                                                       |                           |
| Bid Evaluation                                      |              |                                                       |                           |
| Post Qual                                           |              |                                                       |                           |
| Delivery/ Completion/<br>Acceptance (If applicable) |              | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |                           |
|                                                     |              |                                                       |                           |

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