

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2021 for Goods and Services

Code (PAP)	Procurement 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																																
310205100225000.EAO 310304100519000.EAO 300204100408000.EAO 310205100381000.EAO	21GB00005: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Regional Office II	NO	Competitive Bidding	12/02/2020	03/19/2021	03/26/2021	04/08/2021	04/08/2021	04/15/2021	04/27/2021	06/15/2021	06/22/2021	07/05/2021	07/12/2021			GoP	5,361,000.00		5,361,000.00	5,323,121.25		5,323,121.25	PICE; COA; BANTAY LANSANGAN	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
100000100001000	Contract for the Supply and Delivery of Fuel and Oils and Other Lubricants/Additives for use of various DPWH Equipment for the Dredging of Cagayan River	Equipment Management Division	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	06/15/2021	06/21/2021	07/01/2021			GoP	1,248,028.00	1,248,028.00		1,248,028.00	1,248,028.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	21GB00021: Mobilization/Towing by Sea of One (1) Dredge 20-01, SDB 20 01 (XD600) from Port Irene, Sta Ana to Cagayan River, Apari, Cagayan	Equipment Management Division	NO	Competitive Bidding	06/17/2021	07/24/2021	08/02/2021	09/29/2021	09/29/2021	10/06/2021	11/23/2021	11/29/2021	12/13/2021	12/23/2021	12/27/2021			GoP	8,784,997.20		8,784,997.20	8,720,000.00		8,720,000.00	PICE; COA; BANTAY LANSANGAN	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021		
310305100795000.EAO 310204101028000.EAO	21GB00025: Contract for the Supply and Delivery of Fuel and Oils and Other Lubricants/Additives for use of various DPWH Equipment in the Dredging of Cagayan River	Equipment Management Division	NO	Competitive Bidding	07/14/2021	07/20/2021	07/27/2021	08/10/2021	08/10/2021	08/11/2021	08/18/2021	08/31/2021	09/03/2021	09/08/2021	09/09/2021			GoP	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	PICE; COA; BANTAY LANSANGAN	07/21/2021	07/21/2021	07/21/2021	07/21/2021	07/21/2021		
100000100001000	21GB00033: Purchase and Delivery of Brand New Dredging Equipment (Water and Land-Based Equipment)	Equipment Management Division	NO	Competitive Bidding	07/29/2021	10/12/2021	10/19/2021	11/03/2021	11/03/2021	11/08/2021	11/12/2021	11/23/2021	12/06/2021	12/10/2021	12/14/2021			GoP	70,000,000.00		70,000,000.00	67,092,000.00		67,092,000.00	COA; CCWI; PCCI	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		
100000100001000	21GB00034: Purchase of Emergency Go Bags for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in Region II	Maintenance Division	NO	Competitive Bidding	08/17/2021	09/24/2021	10/01/2021	10/14/2021	10/14/2021	10/20/2021	10/27/2021	11/05/2021	11/08/2021	11/18/2021	11/19/2021			GoP	11,378,730.00	11,378,730.00		6,340,699.20	6,340,699.20		COA; CCWI; PCCI	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021		
100000100001000	21GB00034: Purchase of Emergency Go Bags for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in Region II	Maintenance Division	NO	Competitive Bidding	08/17/2021	09/24/2021	10/01/2021	10/14/2021	10/14/2021	10/20/2021	10/27/2021	11/05/2021	11/08/2021	11/18/2021	11/19/2021			GoP	16,222,470.00	16,222,470.00		9,983,787.00	9,983,787.00		COA; CCWI; PCCI	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021		
310201100434000.EAO 310201100436000.EAO 310201100432000.EAO 310202100455000.EAO	21GB00036: Supply and Delivery of Various Equipment and Apparatus for Use in the DPWH Region II Materials Testing Laboratory	Quality Assurance & Hydrology Division	NO	Competitive Bidding	08/24/2021	09/08/2021	09/15/2021	09/28/2021	09/28/2021	10/04/2021	10/11/2021	10/14/2021	10/29/2021	11/09/2021	11/12/2021			GoP	4,183,844.81		4,183,844.81	3,455,484.55		3,455,484.55	COA; CCWI; PCCI	09/09/2021	09/09/2021	09/09/2021	09/09/2021	09/09/2021		
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River, Lot 1: Fuel	Equipment Management Division	NO	Competitive Bidding	08/24/2021	11/12/2021	11/19/2021	12/03/2021	12/03/2021	12/07/2021	12/10/2021	12/14/2021	12/15/2021	12/23/2021	12/27/2021			GoP	27,111,958.13	27,111,958.13		27,056,558.58	27,056,558.58		COA; CCWI; PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River, Lot 2: Collapsible Bunkhouse and Furnishings	Equipment Management Division	NO	Competitive Bidding	08/24/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2022							GoP	1,925,700.00	1,925,700.00					COA; CCWI; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		Failed Bidding

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200000100045000	21GB00031: Maintenance/Repair/Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program for the National Road Traffic Survey Program (NRTSP)	Planning & Design Division	NO	Competitive Bidding	09/16/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/15/2021	10/22/2021	11/05/2021	11/08/2021	11/18/2021	11/22/2021			GoP	13,810,500.00		13,810,500.00	13,693,884.00		13,693,884.00	COA; CCWI; PCCI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	
200000100023000	21GB00032: Maintenance/Repair/Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program for the National Road Traffic Survey Program (NRTSP)	Planning & Design Division	NO	Competitive Bidding	09/16/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/15/2021	10/22/2021	11/08/2021	11/08/2021	11/22/2021	11/23/2021			GoP	7,264,750.00	7,264,750.00		7,239,400.00	7,239,400.00		COA; CCWI; PCCI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	
100000100001000	21GB00048: Procurement of Global Navigational Satellite System (GNSS) Equipment in Region II	Planning & Design Division	NO	Competitive Bidding	10/01/2021	10/05/2021	10/12/2021	10/25/2021	10/25/2021	11/02/2021	11/29/2021	12/03/2021	12/06/2021	12/16/2021	12/21/2021			GoP	5,200,000.00		5,200,000.00	4,264,000.00		4,264,000.00	COA; CCWI; PCCI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	N/A	N/A			GoP	29,479.00		29,479.00	29,479.00		29,479.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	N/A	N/A			GoP	6,060.00		6,060.00	6,060.00		6,060.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	N/A	N/A			GoP	63,187.69		63,187.69	63,187.69		63,187.69	N/A						
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	07/12/2021	N/A	N/A			GoP	2,500.00		2,500.00	2,400.00		2,400.00	N/A						
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2021	N/A	N/A	07/12/2021	N/A	N/A	07/12/2021	07/13/2021	N/A	N/A			GoP	138,000.00		138,000.00	136,000.00		136,000.00	N/A						
	Catering Service	Administrative Division	NO	Shopping	N/A	07/08/2021	N/A	N/A	07/12/2021	N/A	N/A	07/12/2021	07/13/2021	N/A	N/A			GoP	72,300.00		72,300.00	72,300.00		72,300.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	47,962.24		47,962.24	47,962.24		47,962.24	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	4,802.00		4,802.00	4,802.00		4,802.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	8,356.00		8,356.00	8,356.00		8,356.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	3,130.00		3,130.00	3,130.00		3,130.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	196,882.00		196,882.00	196,882.00		196,882.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	14,771.00		14,771.00	14,771.00		14,771.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	33,681.00		33,681.00	33,681.00		33,681.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2021	N/A	N/A			GoP	212,482.00		212,482.00	212,482.00		212,482.00	N/A						
	Medical Supplies	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2021	07/19/2021	N/A	N/A			GoP	27,500.00		27,500.00	27,400.00		27,400.00	N/A						
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07/14/2021	N/A	N/A	07/19/2021	N/A	N/A	07/19/2021	07/19/2021	N/A	N/A			GoP	178,000.00		178,000.00	159,800.00		159,800.00	N/A						
	Catering Service	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2021	07/26/2021	N/A	N/A			GoP	22,500.00		22,500.00	22,500.00		22,500.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2021	07/26/2021	N/A	N/A			GoP	900.00		900.00	800.00		800.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2021	07/26/2021	N/A	N/A			GoP	18,200.00		18,200.00	15,700.00		15,700.00	N/A						
	Office Equipment Accessories	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2021	07/29/2021	N/A	N/A			GoP	367.36		367.36	367.36		367.36	N/A						
	Office Equipment Accessories	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2021	07/29/2021	N/A	N/A			GoP	25,645.44		25,645.44	25,645.44		25,645.44	N/A						
	Furniture	COA Unit	NO	NP-53.9 - Small Value Procurement	N/A	07/22/2021	N/A	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	N/A			GoP	226,000.00		226,000.00	224,000.00		224,000.00	N/A						
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2021	07/30/2021	N/A	N/A			GoP	2,600.00		2,600.00	2,600.00		2,600.00	N/A						
	T-Shirt w/ Print	Region II	NO	Shopping	N/A	07/17/2021	N/A	N/A	07/20/2021	N/A	N/A	07/29/2021	08/02/2021	N/A	N/A			GoP	132,574.40		132,574.40	131,591.50		131,591.50	N/A						

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	IT Equipment	PO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2021	08/12/2021	N/A	N/A			GoP	40,000.00		40,000.00	38,150.00		38,150.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	N/A	N/A			GoP	7,673.00		7,673.00	7,673.00		7,673.00	N/A							
	Newspaper Subscription	PO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	N/A	N/A			GoP	9,000.00		9,000.00	9,000.00		9,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	09/06/2021	N/A	N/A			GoP	17,400.00		17,400.00	15,300.00		15,300.00	N/A							
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2021	08/23/2021	N/A	N/A			GoP	2,600.00		2,600.00	2,600.00		2,600.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2021	09/06/2021	N/A	N/A			GoP	37,100.00		37,100.00	21,880.00		21,880.00	N/A							
	Plaque	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	09/06/2021	N/A	N/A			GoP	5,000.00		5,000.00	5,000.00		5,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2021	N/A	N/A			GoP	10,803.00		10,803.00	10,803.00		10,803.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/13/2021	N/A	N/A			GoP	19,400.00		19,400.00	19,005.00		19,005.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/13/2021	N/A	N/A			GoP	6,100.00		6,100.00	6,100.00		6,100.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/13/2021	N/A	N/A			GoP	2,600.00		2,600.00	1,980.00		1,980.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/13/2021	N/A	N/A			GoP	13,000.00		13,000.00	10,600.00		10,600.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	09/13/2021	N/A	N/A			GoP	5,500.00		5,500.00	5,200.00		5,200.00	N/A							
	Office Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2021	N/A	N/A	09/10/2021	N/A	N/A	09/10/2021	09/13/2021	N/A	N/A			GoP	375,000.00		375,000.00	299,925.00		299,925.00	N/A							
	Office Equipment	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2021	N/A	N/A	09/10/2021	N/A	N/A	09/10/2021	09/13/2021	N/A	N/A			GoP	82,160.00		82,160.00	64,880.00		64,880.00	N/A							
	Office Equipment	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	N/A	N/A			GoP	9,970.00		9,970.00	9,750.00		9,750.00	N/A							
	Hardware Supplies	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	N/A	N/A			GoP	45,800.00		45,800.00	39,047.50		39,047.50	N/A							
310205100117000.EAO	Office Supplies	Region II	NO	NP-53.9 - Small Value Procurement	N/A	09/21/2021	N/A	N/A	09/24/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	N/A			GoP	323,257.50		323,257.50	321,325.00		321,325.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	N/A	N/A			GoP	1,800.00		1,800.00	1,800.00		1,800.00	N/A							
	Office Cubicle	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2021	N/A	N/A	09/28/2021	N/A	N/A	09/27/2021	09/30/2021	N/A	N/A			GoP	56,950.00		56,950.00	56,030.00		56,030.00	N/A							
	Medical Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2021	N/A	N/A	09/28/2021	N/A	N/A	09/28/2021	09/30/2021	N/A	N/A			GoP	221,000.00		221,000.00	203,000.00		203,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2021	N/A	N/A			GoP	10,462.00		10,462.00	10,462.00		10,462.00	N/A							
	Electrical Supplies	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	10/04/2021	N/A	N/A			GoP	3,365.00		3,365.00	1,000.00		1,000.00	N/A							
	Electrical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	10/04/2021	N/A	N/A			GoP	46,267.00		46,267.00	43,532.00		43,532.00	N/A							
	Electrical Supplies	Maintenance Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2021	10/07/2021	N/A	N/A			GoP	3,500.00		3,500.00	3,500.00		3,500.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2021	10/07/2021	N/A	N/A			GoP	12,200.00		12,200.00	7,710.00		7,710.00	N/A							
	Airconditioning Units	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	204,000.00		204,000.00	203,000.00		203,000.00	N/A							
	Office Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	157,342.00		157,342.00	156,750.00		156,750.00	N/A							
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	88,816.00		88,816.00	88,000.00		88,000.00	N/A							
	Hardware Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	81,820.00		81,820.00	80,580.00		80,580.00	N/A							
200000100045000	Occupational Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	152,780.00		152,780.00	140,620.00		140,620.00	N/A							
	Airconditioning Units	Region II	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	730,400.00		730,400.00	645,700.00		645,700.00	N/A							
310205100542000.EAO	Catering Service	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	42,500.00		42,500.00	25,000.00		25,000.00	N/A							
	Office Equipment Consumables	Region II	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	758,854.00		758,854.00	758,854.00		758,854.00	N/A							

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Code (PAP)	Procurement 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)
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	3,000.00		3,000.00	3,000.00		3,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	6,400.00		6,400.00	6,400.00		6,400.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	2,240.00		2,240.00	1,850.00		1,850.00	N/A							
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	3,450.00		3,450.00	3,400.00		3,400.00	N/A							
310205100537000.EAO 310205100117000.EAO	IT Equipment	Region II	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A			GoP	760,000.00		760,000.00	758,000.00		758,000.00	N/A							
	Visual Equipment	PO	NO	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/27/2021	N/A	N/A	09/27/2021	10/11/2021	N/A	N/A			GoP	112,800.00		112,800.00	111,650.00		111,650.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	N/A			GoP	29,331.09		29,331.09	29,331.09		29,331.09	N/A							
310205100542000.EAO	Furniture	BMD	NO	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/11/2021	N/A	N/A	10/11/2021	10/14/2021	N/A	N/A			GoP	325,000.00		325,000.00	295,750.00		295,750.00	N/A							
	Training Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	N/A	N/A	10/11/2021	11/09/2021	N/A	N/A			GoP	136,000.00		136,000.00	133,800.00		133,800.00	N/A							
	Janitorial Supplies	Administrative Division	NO	Shopping	N/A	10/07/2021	N/A	N/A	10/11/2021	N/A	N/A	10/11/2021	10/14/2021	N/A	N/A			GoP	418,930.00		418,930.00	415,085.00		415,085.00	N/A							
200000100655000	IT Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2021	N/A	N/A	10/08/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	N/A			GoP	725,000.00		725,000.00	713,000.00		713,000.00	N/A							
	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	10/18/2021	N/A	N/A			GoP	16,058.00		16,058.00	16,010.00		16,010.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	26,400.00		26,400.00	15,500.00		15,500.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	9,000.00		9,000.00	8,000.00		8,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	3,200.00		3,200.00	3,200.00		3,200.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	6,400.00		6,400.00	4,600.00		4,600.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	6,700.00		6,700.00	5,200.00		5,200.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/18/2021	N/A	N/A			GoP	20,800.00		20,800.00	17,783.00		17,783.00	N/A							
	Furniture	Training Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	N/A	N/A	10/18/2021	10/21/2021	N/A	N/A			GoP	370,720.00		370,720.00	368,000.00		368,000.00	N/A							
	Furniture	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/18/2021	N/A	N/A	10/18/2021	10/21/2021	N/A	N/A			GoP	273,550.00		273,550.00	272,850.00		272,850.00	N/A							
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/21/2021	N/A	N/A			GoP	1,640.00		1,640.00	950.00		950.00	N/A							
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/21/2021	N/A	N/A			GoP	1,250.00		1,250.00	1,250.00		1,250.00	N/A							
	Office Equipment	Construction Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/21/2021	N/A	N/A			GoP	3,000.00		3,000.00	3,000.00		3,000.00	N/A							
	Printing Service	OFD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	10/22/2021	N/A	N/A			GoP	1,000.00		1,000.00	1,000.00		1,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/29/2021	N/A	N/A			GoP	14,057.00		14,057.00	13,583.00		13,583.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/29/2021	N/A	N/A			GoP	2,600.00		2,600.00	2,000.00		2,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/29/2021	N/A	N/A			GoP	2,200.00		2,200.00	1,800.00		1,800.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/29/2021	N/A	N/A			GoP	1,800.00		1,800.00	1,800.00		1,800.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/29/2021	N/A	N/A			GoP	1,600.00		1,600.00	800.00		800.00	N/A							
	Furniture	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	N/A	N/A	10/25/2021	10/28/2021	N/A	N/A			GoP	279,402.37		279,402.37	279,025.01		279,025.01	N/A							
	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	11/08/2021	N/A	N/A			GoP	16,000.00		16,000.00	14,600.00		14,600.00	N/A							
200000100014000	Office Supplies	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	11/08/2021	N/A	N/A			GoP	6,000.00		6,000.00	5,500.00		5,500.00	N/A							
200000100014000	Office Supplies	BMD	NO	Shopping	N/A	11/04/2021	N/A	N/A	11/08/2021	N/A	N/A	11/08/2021	11/22/2021	N/A	N/A			GoP	102,740.00	102,740.00		101,580.00	101,580.00			N/A						
200000100014000	Furniture	BMD	NO	Shopping	N/A	11/04/2021	N/A	N/A	11/08/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	219,100.00		219,100.00	215,190.00		215,190.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	11/08/2021	N/A	N/A			GoP	14,775.00		14,775.00	14,775.00		14,775.00	N/A							
310204101023000.EAO	Office Supplies	Construction Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	N/A	N/A			GoP	13,886.00		13,886.00	12,080.00		12,080.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	N/A	N/A			GoP	16,706.00		16,706.00	16,706.00		16,706.00	N/A							

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					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)
20000010062000	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/15/2021	N/A	N/A			GoP	1,200.00		1,200.00	1,100.00		1,100.00	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	N/A	N/A			GoP	21,900.00		21,900.00	16,150.00		16,150.00	N/A						
31020510011700.EAO	Furniture	ORD	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/15/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	481,470.00		481,470.00	479,350.00		479,350.00	N/A						
310305101214000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	11/18/2021	N/A	N/A			GoP	27,200.00		27,200.00	27,200.00		27,200.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	10,100.00		10,100.00	9,900.00		9,900.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	1,500.00		1,500.00	1,500.00		1,500.00	N/A						
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	987,600.00		987,600.00	926,434.50		926,434.50	N/A						
310205100537000.EAO	Hardware Supplies	Maintenance Division	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/15/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	53,973.00		53,973.00	52,875.00		52,875.00	N/A						
	Office Supplies	Region II	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	N/A			GoP	404,900.00		404,900.00	400,170.00		400,170.00	N/A						
	Electrical Equipment	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/19/2021	N/A	N/A			GoP	25,000.00		25,000.00	23,880.00		23,880.00	N/A						
	Office Equipment Consumables	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021	11/22/2021	N/A	N/A			GoP	30,000.00		30,000.00	29,600.00		29,600.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021	11/22/2021	N/A	N/A			GoP	3,600.00		3,600.00	3,000.00		3,000.00	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	6,600.00		6,600.00	6,600.00		6,600.00	N/A						
310205100117000.EAO	Electrical Supplies	Region II	NO	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	81,969.00		81,969.00	80,120.00		80,120.00	N/A						
	Office Supplies	Region II	NO	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	110,000.00		110,000.00	99,800.00		99,800.00	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	11,894.00		11,894.00	11,894.00		11,894.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	30,700.00		30,700.00	30,700.00		30,700.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	24,100.00		24,100.00	22,600.00		22,600.00	N/A						
	Office Supplies	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	2,800.00		2,800.00	2,800.00		2,800.00	N/A						
	Office Equipment	PDO/CO	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	500,000.00		500,000.00	450,000.00		450,000.00	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	N/A	N/A			GoP	5,800.00		5,800.00	5,800.00		5,800.00	N/A						
300106200293000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/25/2021	N/A	N/A			GoP	14,500.00		14,500.00	14,500.00		14,500.00	N/A						
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/25/2021	N/A	N/A			GoP	24,005.00		24,005.00	18,733.75		18,733.75	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/25/2021	N/A	N/A			GoP	5,500.00		5,500.00	5,500.00		5,500.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/25/2021	N/A	N/A			GoP	9,100.00		9,100.00	9,100.00		9,100.00	N/A						
	Newspaper Subscription	PO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A			GoP	1,610.00		1,610.00	1,610.00		1,610.00	N/A						
300120200217000.EAO	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/25/2021	N/A	N/A			GoP	7,900.00		7,900.00	7,900.00		7,900.00	N/A						
200000100618000	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	N/A			GoP	26,250.00		26,250.00	25,950.00		25,950.00	N/A						
200000100045000	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/23/2021	11/26/2021	N/A	N/A			GoP	81,820.00		81,820.00	81,100.00		81,100.00	N/A						
	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/23/2021	11/26/2021	N/A	N/A			GoP	77,590.00		77,590.00	75,850.00		75,850.00	N/A						
	Service Vehicle Spare Parts	BMD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	104,421.86		104,421.86	104,285.66		104,285.66	N/A						
	Service Vehicle Spare Parts	BMD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	244,295.79		244,295.79	243,922.66		243,922.66	N/A						
	Office Equipment Consumables	Region II	NO	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	419,400.00		419,400.00	412,400.00		412,400.00	N/A						
	Soil Exploration Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	330,000.00		330,000.00	330,000.00		330,000.00	N/A						
	Furniture	COA Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	167,760.45		167,760.45	166,600.00		166,600.00	N/A						
	Office Equipment Accessories	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	155,250.00		155,250.00	43,365.00		43,365.00	N/A						

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Code (PAP)	Procurement 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)	
200000100095000	Office Equipment Accessories	Planning & Design Division	NO	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	67,500.00		67,500.00	67,485.00		67,485.00	N/A							
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	600,000.00		600,000.00	580,000.00		580,000.00	N/A							
	Surveying Equipment	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	450,000.00		450,000.00	443,000.00		443,000.00	N/A							
200000100618000	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	70,120.00		70,120.00	69,320.00		69,320.00	N/A							
	Plants	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	346,486.60		346,486.60	345,360.00		345,360.00	N/A							
	Janitorial Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	82,500.00		82,500.00	82,269.00		82,269.00	N/A							
	Office Supplies	Planning & Design Division	NO	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	180,900.00		180,900.00	174,000.00		174,000.00	N/A							
200000100502000	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	240,000.00		240,000.00	210,000.00		210,000.00	N/A							
200000100014000	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	102,200.00	102,200.00		102,200.00	102,200.00		N/A							
	Furniture	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	153,000.00		153,000.00	150,750.00		150,750.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	N/A	N/A			GoP	11,000.00		11,000.00	11,000.00		11,000.00	N/A							
	Service Vehicle Spare Parts	BMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	12/02/2021	N/A	N/A			GoP	5,800.00		5,800.00	5,200.00		5,200.00	N/A							
	Traffic Control Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021	12/02/2021	N/A	N/A			GoP	149,000.00		149,000.00	149,000.00		149,000.00	N/A							
	Traffic Control Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021	12/02/2021	N/A	N/A			GoP	144,000.00		144,000.00	144,000.00		144,000.00	N/A							
	Occupational Supplies	QAHD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/06/2021	N/A	N/A			GoP	38,300.00		38,300.00	37,671.00		37,671.00	N/A							
	Security Supplies	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/06/2021	N/A	N/A			GoP	32,428.00		32,428.00	32,080.00		32,080.00	N/A							
200000100060000	Occupational Supplies	Maintenance Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/06/2021	N/A	N/A			GoP	14,700.00	14,700.00		14,490.00	14,490.00		N/A							
310205100117000.EAO	Office Equipment Consumables	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/03/2021	N/A	N/A	12/03/2021	12/07/2021	N/A	N/A			GoP	102,375.00		102,375.00	102,375.00		102,375.00	N/A							
20000010620000	Training Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	12/09/2021	N/A	N/A			GoP	40,000.00		40,000.00	40,000.00		40,000.00	N/A							
200000100014000	Service Vehicle Spare Parts	BMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	12/09/2021	N/A	N/A			GoP	1,839,900.88	1,839,900.88		1,839,900.88	1,839,900.88		N/A							
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	12/13/2021	N/A	N/A			GoP	27,800.00		27,800.00	15,200.00		15,200.00	N/A							
200000100045000	Office Equipment Consumables	Planning & Design Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	12/13/2021	N/A	N/A			GoP	374,500.00		374,500.00	374,500.00		374,500.00	N/A							
	Hardware Supplies	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	12/13/2021	N/A	N/A			GoP	22,500.00		22,500.00	18,000.00		18,000.00	N/A							
	Furniture	Construction Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	12/13/2021	N/A	N/A			GoP	20,000.00		20,000.00	19,800.00		19,800.00	N/A							
	Chemicals	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/13/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	N/A			GoP	344,595.60		344,595.60	298,100.00		298,100.00	N/A							
	Medical Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	134,695.16		134,695.16	134,263.00		134,263.00	N/A							
200000100045000	Airconditioning Units	Planning & Design Division	NO	Shopping	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	81,000.00		81,000.00	80,700.00		80,700.00	N/A							
200000100045000	Appliances	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	265,000.00		265,000.00	250,979.00		250,979.00	N/A							
	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	610,200.00		610,200.00	589,500.00		589,500.00	N/A							
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	228,460.00		228,460.00	169,850.00		169,850.00	N/A							
20000010620000	Catering Service	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	N/A			GoP	28,500.00		28,500.00	28,500.00		28,500.00	N/A							
	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	480,000.00		480,000.00	420,000.00		420,000.00	N/A							
310205100537000.EAO	Electrical Supplies	Region II	NO	Shopping	N/A	12/11/2021	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021	12/16/2021	N/A	N/A			GoP	174,454.00		174,454.00	174,392.75		174,392.75	N/A							
310205100117000.EAO	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/20/2021	N/A	N/A			GoP	675.00		675.00	675.00		675.00	N/A							

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					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)
	Catering Service	Administrative Division	NO	Shopping	N/A	12/28/2021	N/A	N/A	12/31/2021	N/A	N/A	12/31/2021	12/31/2021	N/A	N/A			GoP	180,000.00		180,000.00	180,000.00		180,000.00	N/A						
310201100646000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A			GoP	54,748.00		54,748.00	54,748.00		54,748.00	N/A						
200000100014000	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A			GoP	33,103.00	33,103.00		32,915.00		32,915.00	N/A						
300204100689000.EAO	Office Equipment Accessories	IT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	N/A			GoP	20,000.00		20,000.00	20,000.00		20,000.00	N/A						
300120200217000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	N/A	N/A			GoP	8,119.00		8,119.00	8,119.00		8,119.00	N/A						
310204101023000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	N/A	N/A			GoP	3,500.00		3,500.00	3,500.00		3,500.00	N/A						
310305101214000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	N/A	N/A			GoP	25,389.00		25,389.00	25,389.00		25,389.00	N/A						
310305101212000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A			GoP	5,950.00		5,950.00	5,950.00		5,950.00	N/A						
310201100646000.EAO	Service Vehicle Spare Parts	B/D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A			GoP	8,020.00		8,020.00	8,020.00		8,020.00	N/A						
Total Alloted Budget of Procurement Activities																			192,181,113.57												
Total Contract Price of Procurement Activities Conducted																						173,200,007.36									
Total Savings (Total Alloted Budget - Total Contract Price)																						18,981,106.21									

ON-GOING PROCUREMENT ACTIVITIES

ISDEO Fund	21GB00079: Supply and Delivery of One (1) Unit Wheel Loader for Use of Isabela Second District Engineering Office	Isabela 2nd DEO	NO	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021	12/28/2021						3,495,000.00		3,495,000.00				COA; CCWI; PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	
ITDEO Fund	21GB00080: Supply and Delivery of Brand-New Heavy Equipment for Use of Isabela Third District Engineering Office	Isabela 3rd DEO	NO	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021								11,500,000.00		11,500,000.00				COA; CCWI; PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	
200000100014000	21GB00084: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Other Operations of DPWH Floating Equipment: Supply and Delivery of Maintenance Parts and Supplies for Use in the Preventive Maintenance of Various DPWH Equipment	Equipment Management Division	NO	Competitive Bidding	11/12/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021						3,691,213.42	3,691,213.42					COA; CCWI; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River, Lot 3: Occupational Safety and Health Supplies and Devices	Equipment Management Division	NO	Competitive Bidding	08/24/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021						1,811,050.00	1,811,050.00					COA; CCWI; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
20000010004000	21GB00102: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River – Geotextile System	Equipment Management Division	NO	Competitive Bidding	08/24/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021						59,859,518.72	59,859,518.72					COA; CCWI; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
	21GB00110: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Region II	NO	Competitive Bidding	12/15/2021	12/18/2021	12/27/2021												8,917,408.00		8,917,408.00				COA; CCWI; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2021 for Goods and Services

Code (PAP)	Procurement Project	PMO/End-User	Is there 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	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Cds	Bid Evaluation	Post-Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opn of Cds	Bid Evaluation	Post-Bid	Delivery/Completion/Acceptance (if applicable)			
GAA FY 2022	22GB00001: Contract for the Supply of Fuel (Diesel) and Lubricants for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Cagayan	Region 1	YES	Competitive Bidding	11/10/2021	12/10/2021	12/27/2021												5,000,000.00		5,000,000.00			COA; CGWR; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
GAA FY 2022	22GB00002: Contract for the Supply of Fuel (Diesel) for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Region 2	YES	Competitive Bidding	11/10/2021	12/10/2021	12/27/2021												1,005,500.00		1,005,500.00			COA; CGWR; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
GAA FY 2022	22GB00003: Supply and Delivery of Tires and Batteries for use in the Operation of Various Service Vehicles of DPWH Regional Office II	Region 1	YES	Competitive Bidding	10/15/2021	12/23/2021	12/31/2021												1,502,200.00		1,502,200.00			COA; CGWR; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
Total Allotted Budget of On-going Procurement Activities																			56,072,000.14												

Prepared by:


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 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


JAIME P. CATOLOS, JR.
 Chief, Planning & Design Division
 BAC Chairman

APPROVED:


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 Regional Director