



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

July 5, 2022

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office Unit
2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City
Tel. No. (02) 900-6741 to 44
E-mail: www.gppb.gov.ph, monitoring@gppb.gov.ph

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **1st Semester of FY 2022**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **pmr@gppb.gov.ph**.

Very truly yours,

RONNEL M. TAN, CESO III
Regional Director

ROI: RAS/DMM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

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Very truly yours,

RONNEL M. TAN, CESO III
Regional Director

ROI-RAS/DMM

[illegible]

PROCUREMENT MONITORING REPORT (PMR)
Department of Public Works and Highways, National Office, Manila

ON-GOING PROCUREMENT ACTIVITIES																												
22A0003.12	Completion on the Construction of Corrado J. Estrella Regional Medical and Trauma Center, Carney East, Roselle, Pangasinan	Construction Division	No	Competitive Bidding	02/1/2022	1/22-24/2022	06/01/2022	06/15/2022	09/03/2022	09/17/2022	09/16/2022	368 C.D.	Trust Fund (MGA)	P191,199,391.85	P191,199,391.85				CCA, FGA, Bantay Lungsod, CDO	13/24/2022	05/26/2022	06/28/2022	06/28/2022	05/26/2022				
22A0003.13	Rehabilitate 1st/2nd/F of Regional Bldg	Construction Division	No	Competitive Bidding	06/23/2022	4/26/2022 - 3/4/2023	03/05/2022	03/01/2022	03/01/2022	03/17/2022	03/25/2022	138 C.D.	EAO 2022	P1,060,000.00	P1,060,000.00				CCA, FGA, Bantay Lungsod, CDO	1/31/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022				
Total Allocated Budget of On-going Procurement Activities :														P192,259,391.85														


DAISY M. MANZANO
Head PAC Secretariat

GERRY G. JUCAR
BAC Chairman

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 1st SEMESTER FY 2022

Reproduction of table version of Departmental Monitoring Report (DMSR) Form 1000-00000

As of July 31, 2022

Unit (PWS)	Procurement Project	PWS/End user	Is this an Early Procurement Activity	Status of Procurement	Actual Procurement Activities										Source of Funds	ABC (PWS)			Contract Cost (PWS)			Use of National Resources	Total of Budget of Operations							Remarks (if funding changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre Proc Conference	Job/Part of it	Pre Bid Cost	Eligibility Check	Sub/Spec or Bids	Bid Evaluation	Post Bid	Open at Bids	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance	Total	MDR	CS		Total	MDR	CS	Pre Bid Cost	Eligibility Check	Sub/Spec or Bids	Bid Evaluation		Post Bid	Delivery/ Completion/ Acceptance	Source																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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COMPLETED PROCUREMENT ACTIVITIES																	Total Allocated Budget of Procurement Activities :			P0.00																	
																	Total Savings (Total Allocated Budget - Total Contract Price) :			P0.00																	
																	Total Contract Price of Procurement Activities Conducted :			P0.00																	

ON-GOING PROCUREMENT ACTIVITIES																																			
	NONE	Regional Office 1																																	CDA, PCE, Switzer Lansangan, CDA

																	Total Allocated Budget of the going Procurement Activities :			P0.00															
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Prepared by:


DAISY M. MANZANO
Head, EAC Secretariat

Recommended for Approval by:


GERRY G. JUCAR
EAC Chairman

Approved:


RONNEL M. YAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1st SEMESTER FY 2022

Department of Public Works and Highways, San Francisco del Monte, Cebu

Date Year	Procurement Project	PMO/End-user	Is it an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Status of Procurement	Delivery/ Completion	Suspension & Resumption	Sector of Funds	Bids (P10)			Use of Budget (Overrun)	Date of Receipt of Bid/Proposal					Remarks
					No. of Bids	Ad. Price of Bids	No. of Bids	Eligibility Check	Ad. Price of Bids	Bid Evaluation	Final Bid	Date of Bid Opening	Status of Bid	Contract Signing	Notice to Proceed	Total	MOE	LO					Total	MOE	LO		Pre-Bid Conf.	Eligibility Check	Ad. Price of Bids	Bid Evaluation	Final Bid	
COMPLETED PROCUREMENT ACTIVITIES																																
2020-0001	Procurement of Security Service of Security Guards from Private Security for Deployment at CPWH Regional Office I & DHO & HES	Regional Office I	No	Competitive Bidding	11/17/2021	13/21-28/2021	12/28/2021	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	EAO	P1,445,000.00		P1,445,000.00	P1,475,375.00	P1,475,375.00	COA, PCOL, Bank of San Francisco, Cebu	12/15/2021	01/24/2022	01/24/2022	01/24/2022	01/24/2022			
2020-0002	Supply and Delivery of Fuel for use of various service vehicles & heavy equipment of CPWH Regional Office I (2nd Quarter of 2022), City of San Francisco, La Union	Regional Office I	No	Competitive Bidding	06/28/2021	06-12/2021	06/18/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	15 C.D.	P1,225,000.00		P1,225,000.00	P1,208,000.00	P1,208,000.00	COA, PCOL, Bank of San Francisco, Cebu	06/12/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021			
2020-0003	Purchase and Delivery of Office Equipment & consumables for use at CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Competitive Bidding	04/11/2021	4/11-25/2021	04/26/2021	05/05/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	38 C.D.	P1,151,750.00		P1,151,750.00	P1,108,375.00	P1,108,375.00	COA, PCOL, Bank of San Francisco, Cebu	04/12/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021			
RFQ 2022-02-001	Supply & Delivery of Fuel for use of various service vehicles & heavy equipment (1st Quarter of CPWH Regional Office I, City of San Francisco, La Union)	Regional Office I	No	Small Value Procurement	01/21/2022		01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	15 C.D.	P94,200.00		P94,200.00	P97,342.50	P97,342.50	COA, PCOL, Bank of San Francisco, Cebu	01/24/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022			
RFQ 2022-02-002	Printing & Delivery of Annual Reports for FY 2021 of CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	02/23/2022		02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	15 C.D.	P1,100.00		P1,100.00	P10,000.00	P10,000.00	COA, PCOL, Bank of San Francisco, Cebu	02/24/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022			
RFQ 2022-03-004	Supply & Delivery of Office Supplies for the 1st Quarter of 2022 for use at the CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Shipping	03/14/2022		03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	60 C.D.	P94,340.00		P94,340.00	P98,182.50	P98,182.50	COA, PCOL, Bank of San Francisco, Cebu	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022			
RFQ 2022-03-005	Supply & Delivery of Molar Paper & White Paper for use in the construction of the 1st Quarter of 2022 proposed projects, CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	03/09/2022		03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	40 C.D.	P95,300.00		P95,300.00	P94,000.00	P94,000.00	COA, PCOL, Bank of San Francisco, Cebu	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022			
RFQ 2022-04-006	Procurement of Fire Extinguisher Pairs to be used in CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	04/13/2022		04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	15 C.D.	P15,000.00		P15,000.00	P15,000.00	P15,000.00	COA, PCOL, Bank of San Francisco, Cebu	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022			
RFQ 2022-04-007	Purchase and Delivery of various IT Equipment for use at the Office of Commission on Audit, CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	04/18/2022		04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	99 C.D.	P126,500.00		P126,500.00	P126,500.00	P126,500.00	COA, PCOL, Bank of San Francisco, Cebu	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			
RFQ 2022-05-009	Purchase and Delivery of PPE, Office Equipment & Office Supplies to be used for the conduct of Bridge Engineering Inspection under the Sustainability Program after Completion of BCA-TCR II, CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	05/26/2022		05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	17 C.D.	P208,000.00		P208,000.00	P173,040.00	P173,040.00	COA, PCOL, Bank of San Francisco, Cebu	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022			
RFQ 2022-06-005	Purchase and Delivery of Office Equipment for use of CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Small Value Procurement	06/29/2022		06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	7 C.D.	P10,414.00		P10,414.00	P10,000.00	P10,000.00	COA, PCOL, Bank of San Francisco, Cebu	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022			
Total Allocated Budget of Procurement Activities:																			P14,658,000.00													
Total Savings (Total Allocated Budget - Total Contract Price):																			P13,077,263.00													
Total Contract Price of Procurement Activities Contracted:																			P1,580,736.95													

ON-GOING PROCUREMENT ACTIVITIES																																
2020-0004	Purchase and Delivery of Heavy Equipment for use in the Ongoing Construction and other Road Construction in Region I, CPWH Regional Office I, City of San Francisco, La Union	Regional Office I	No	Competitive Bidding	04/21/2021	4/21/2021 - 5/2/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	120 C.D.	P20,300,000.00		P20,300,000.00	P20,300,000.00	P20,300,000.00	COA, PCOL, Bank of San Francisco, Cebu	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021			
2020-0005	Supply and Delivery of Fuel for use of various service vehicles & heavy equipment of CPWH Regional Office I (2nd Quarter of 2022), City of San Francisco, La Union	Regional Office I	No	Competitive Bidding	06/23/2021	6/23/2021 - 7/6/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	15 C.D.	P1,300,000.00		P1,300,000.00	P1,300,000.00	P1,300,000.00	COA, PCOL, Bank of San Francisco, Cebu	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021			
RFQ 2022-06-010	Supply and Delivery of Meals and Snacks for the Conduct of Comprehensive Training on Materials Technology at CPWH Regional Office I	Regional Office I	No	Small Value Procurement	06/23/2022		06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	5 C.D.	P40,000.00		P40,000.00	P40,000.00	P40,000.00	COA, PCOL, Bank of San Francisco, Cebu	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022			
RFQ 2022-06-011	Supply and Delivery of Office Supplies for the Conduct of Comprehensive Training on Materials Technology at CPWH Regional Office I	Regional Office I	No	Shipping	06/23/2022		06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	5 C.D.	P1,400.00		P1,400.00	P1,400.00	P1,400.00	COA, PCOL, Bank of San Francisco, Cebu	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022			
Total Allocated Budget of On-going Procurement Activities:																			P21,700,400.00													

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


GERRY P. JUCAR
BAC Chairman

Approved:


ROMMEL M. TAN, CESO III
Regional Director