

Procurement Monitoring Report for Goods from January to June, 2022

Name of Agency:

DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Name of Agency:

Code/UA/C/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion	Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																													
PR#22-01-001	Fuels	Maintenance Section	Small Value Procurement (Shopping)		1/24-25/2022			01/21/2022	02/03/2022		02/07/2022						GAA FY 2022	500,000.00		500,000.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#22-01-002	Office Equipment Parts and Accessories (Repair of Copier Machine)	Procurement Unit	Small Value Procurement (Shopping)		1/24-25/2022			01/21/2022	02/03/2022		02/07/2022						GAA FY 2022	58,590.00	58,590.00	58,590.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#22-01-003	Office Supplies and Devices	Administrative Section	Small Value Procurement (Shopping)		1/27-28/2022			02/01/2022	02/04/2022		02/07/2022						GAA FY 2022	108,690.00	108,690.00	107,041.75		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#22-01-006	Fuels	Administrative Section	Small Value Procurement (Shopping)		1/28-31/2022			02/07/2022	02/10/2022		02/11/2022						GAA FY 2022	300,000.00	100,000.00	99,960.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#22-01-007	Fuels	Administrative Section	Small Value Procurement (Shopping)		1/28-31/2022			02/07/2022	02/10/2022		02/11/2022						GAA FY 2022	500,000.00	500,000.00	499,900.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#22-02-014	Vehicle Parts and Accessories (Toyota Hi-Ace, ABM-8529, HI-7754)	Administrative Section	Small Value Procurement (Shopping)		2/14-15/2022			02/17/2022	02/21/2022		02/24/2022						GAA FY 2022	69,135.00	69,135.00	64,269.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#2022-02-016	Fuels	Administrative Section	Small Value Procurement (Shopping)		2/21-22/2022			02/25/2022	02/28/2022		03/02/2022						GAA FY 2022	220,000.00	220,000.00	220,000.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#2022-03-023	Fuels	Administrative Section	Small Value Procurement (Shopping)		3/2-3/2022			03/07/2022	03/09/2022		03/09/2022						GAA FY 2022	50,000.00	50,000.00	50,000.00		1) COA 2) PICE 3) BBC 4) CANCEL							
PR#2022-03-024	Fuels	Maintenance Section	Small Value Procurement (Shopping)		3/2-3/2022			03/07/2022	03/09/2022		03/09/2022						GAA FY 2022	189,000.00	189,000.00	189,000.00		1) COA 2) PICE 3) BBC 4) CANCEL							

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PR#2022-05-084	Consulting Services for the conduct of Geotechnical Investigation of Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide- Tertiary roads at Bayawan-Mabina Road K0149+400-K0149+494, Mabina.	Planning and Design Section	Small Value Procurement (Shopping)		5/24-25/2022			05/31/2022	06/03/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

