Procurement Monitoring Report for Goods from July to December, 2021

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			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		Total	MOOE	CO	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#21-06-098	Various office supplies and devices for use in this district office.	IT Office	Small Value Procurement (Shopping)		6/24/21-7/2/2021			07/02/2021	07/05/2021		07/08/2021					GAA FY 2021	595,000.00	595,000.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-06-099	Various office supplies and devices for use in Finance Section	Finance Section	Small Value Procurement (Shopping)		6/24/21-7/2/2021			07/02/2021	07/05/2021		07/08/2021					GAA FY 2021	242,000.00	242,000.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-06-100	Unleaded Gasoline for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		6/24/21-7/2/2021			07/02/2021	07/05/2021		07/08/2021					GAA FY 2021	174,000.00	174,000.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-06-101	Emulsified Asphalt SS-1 for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		6/24/21-7/2/2021			07/02/2021	07/05/2021		07/08/2021					GAA FY 2021	630,000.00	630,000.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-07-102	Construction materials and supplies for use in repair and maintenance of this district office.	Administrative Section	Small Value Procurement (Shopping)		7/2-12/2021			07/12/2021	07/13/2021		07/16/2021					GAA FY 2021	549,729.00	549,729.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-07-106	Fuels/fuel additives & Lubricants for use in Quality Assurance service vehicles in this district.	Quality Assurance Section	Small Value Procurement (Shopping)		7/7-15/2021			07/15/2021	07/16/2021		07/19/2021					GAA FY 2021	102,790.00	102,790.00					1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-07-107/ 21GHK0004	Supply and delivery of material testing laboratory equipment/apparatus for use in Quality Assurance Section.	Quality Assurance Section	Bidding		7/15/21-8/4/21	07/23/2021	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/25/2021	09/03/2021	09/08/2021			GAA FY 2021	15,000,000.00		15,000,000.00	14,886,490.00		14,886,490.00	1) COA 2) PICE 3) BBC 4) NORCA	7/27/21 7/27/21 7/27/21 7/27/21	7/27/21 7/27/21 7/27/21 7/27/21	7/27/21 7/27/21 7/27/21 7/27/21	7/27/21 7/27/21 7/27/21 7/27/21	7/27/21 7/27/21 7/27/21 7/27/21			
PR#21-07-110	COVID 19 Antigen swab testing kit	Administrative section	Small Value Procurement (Shopping)		7/22-25/2021			07/25/2021	07/28/2021		07/29/2021					GAA FY 2021	108,000.00		108,000.00	100,800.00		100,800.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-07-113	Tarpaulin for the implementation of Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement (Shopping)		7/22-25/2021			07/25/2021	07/28/2021		07/29/2021					GAA FY 2021	127,040.00	127,040.00		127,040.00	127,040.00		1) COA 2) PICE 3) BBC 4) NORCA								

PR#21-07-114	Construction materials for the use in DPWH Laboratory proposed extension/modification of the materials testing laboratory.	Quality Assurance Section	Small Value Procurement (Shopping)		7/22-25/2021			07/25/2021	07/28/2021		07/29/2021					GAA FY 2021	421,916.88		421,916.88	348,850.20		348,850.20	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-08-119	Computer parts and accessories for use in Planning and Design Section	Planning and Design Section	Small Value Procurement (Shopping)		8/11-18/2021			08/18/2021	08/19/2021		08/22/2021					GAA FY 2021	152,500.00		152,500.00	147,130.00		147,130.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-08-123	Fuel for the implementation of Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement (Shopping)		8/23-26/2021			08/26/2021	08/27/2021		08/30/2021					GAA FY 2021	67,500.00	67,500.00		66,465.00	66,465.00		1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-126	Electrical supply for use in this district office.	Administrative Office	Small Value Procurement (Shopping)		9/1-3/2021			09/03/2021	09/06/2021		09/08/2021					GAA FY 2021	80,786.00		80,786.00	79,376.00		76,376.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-130	Construction materials for the use in DPWH Laboratory proposed extension/modification of the materials testing laboratory.	Quality Assurance Section	Small Value Procurement (Shopping)		9/7-10/2021			09/10/2021	09/11/2021		09/13/2021					GAA FY 2021	61,150.00		61,150.00	59,820.00		59,820.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-131	Construction materials for use as table partition for compliance of Health Protocol in this district office.	Administrative Section	Small Value Procurement (Shopping)		9/7-10/2021			09/10/2021	09/11/2021		09/13/2021					GAA FY 2021	91,995.00		91,995.00	89,346.00		89,346.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-133	Computer supply and accessories for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		9/7-10/2021			09/10/2021	09/11/2021		09/13/2021					GAA FY 2021	273,000.00		273,000.00	268,936.00		268,936.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-136	Office supplies for use in this district office.	Administrative section	Small Value Procurement (Shopping)		9/28-30/2021			10/01/2021	10/04/2021		10/06/2021					GAA FY 2021	69,000.00		69,000.00	69,000.00		69,000.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-141	Office supplies for use in this district office.	Administrative section	Small Value Procurement (Shopping)		9/28-30/2021			10/01/2021	10/04/2021		10/06/2021					GAA FY 2021	59,700.00		59,700.00	59,700.00		59,700.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-09-143	Construction materials due to revision of POW of DPWH Laboratory proposed extension/modification of the materials testing laboratory.	Quality Assurance Section	Small Value Procurement (Shopping)		9/28-30/2021			10/01/2021	10/04/2021		10/06/2021					GAA FY 2021	52,260.00		52,260.00	50,670.00		50,670.00	1) COA 2) PICE 3) BBC 4) NORCA						

PR#21-10-144	Fuel for the in use in Construction section vehicles.	Construction Section	Small Value Procurement (Shopping)		10/8-12/2021			10/15/2021	10/18/2021		10/20/2021					GAA FY 2021	540,000.00		540,000.00	537,240.00		537,240.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-145	Fuel for the in use in Planning and Design section vehicles.	Planning and Design Section	Small Value Procurement (Bidding)		10/8-12/2021			10/15/2021	10/18/2021		10/20/2021					GAA FY 2021	225,000.00		225,000.00	223,850.00		223,850.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-146	Fuel for the in use in Maintenance section vehicles.	Maintenance Section	Small Value Procurement (Bidding)		10/12-15/2021			10/15/2021	10/18/2021		10/20/2021					GAA FY 2021	55,554.00		55,554.00	55,259.00		55,259.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-151	Office supplies for use in this district office.	Administrative section	Small Value Procurement (Shopping)		10/8-12/2021			10/15/2021	10/18/2021		10/20/2021					GAA FY 2021	152,500.00	152,500.00		153,000.00	153,000.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-152	Office supplies for use in this district office.	Administrative section	Small Value Procurement (Shopping)		10/8-12/2021			10/15/2021	10/18/2021		10/20/2021					GAA FY 2021	51,190.00		51,190.00	48,406.10		48,406.10	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-156/ 21GHK0005	Supply and delivery of various construction materials for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Bidding		10/22/2021-11/12/2021	11/04/2021	11/12/2021	11/12/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021			GAA FY 2021	2,143,685.15	2,143,685.15		2,137,550.00	2,137,550.00		1) COA 2) PICE 3) BBC 4) NORCA	10/27/21 10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21 10/27/21				
PR#21-10-161	Consulting services for the conduct if risk assessment and geotechnical investigation of Ocoy River Control, Sibulan, Negros Oriental.	Planning and Design Section	Small Value Procurement (Shopping)		11/4-5/2021			11/11/2021	11/17/2021		11/22/2021					GAA FY 2021	714,674.03		714,674.03	703,953.92		703,953.92	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-162	Consulting services for the conduct if risk assessment and geotechnical investigation of Tamogong River Control, Bais City, Negros Oriental.	Planning and Design Section	Small Value Procurement (Shopping)		11/4-5/2021			11/11/2021	11/17/2021		11/22/2021					GAA FY 2021	714,674.03		714,674.03	703,953.92		703,953.92	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-10-163	Consulting services for the conduct if risk assessment and geotechnical investigation of Tanjay River Control, Tanjay City, Negros Oriental.	Planning and Design Section	Small Value Procurement (Shopping)		11/4-5/2021			11/11/2021	11/17/2021		11/22/2021					GAA FY 2021	714,674.03		714,674.03	703,953.92		703,953.92	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-166	Equipment for use in Engineering Survey Activities.	Planning and Design Section	Small Value Procurement (Shopping)		11/4-5/2021			11/11/2021	11/17/2021		11/22/2021					GAA FY 2021	400,000.00		400,000.00	308,880.00		308,880.00	1) COA 2) PICE 3) BBC 4) NORCA								

PR#21-11-167	Fuel Additives & Lubricants for the use in Power Plus Loader L2-1151.	Maintenance Section	Small Value Procurement (Shopping)		11/4-5/2021			11/11/2021	11/17/2021		11/22/2021					GAA FY 2021	57,000.00	57,000.00		56,800.00	56,800.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-171/ 21GHK0009	Various ICT equipments and accessories for use in this district office.	Administrative section	Bidding		11/11-18/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/04/2021	12/05/2021	12/07/2021			GAA FY 2021	10,145,000.00		10,145,000.00	10,102,400.00		10,102,400.00	1) COA 2) PICE 3) BBC 4) NORCA	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21				
PR#21-11-174	Fuel for the use in Quality Assurance vehicles.	Quality Assurance Section	Small Value Procurement (Shopping)		11/11-18/2021			11/18/2021	11/19/2021		11/22/2021					GAA FY 2021	275,000.00		275,000.00	255,750.00		255,750.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-177	Medical supplies and sanitization for use in this district office.	Administrative section	Small Value Procurement (Shopping)		11/11-18/2021			11/18/2021	11/19/2021		11/22/2021					GAA FY 2021	132,860.00		132,860.00	131,600.00		131,600.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-182	Office supplies for use in this district office.	Administrative section	Small Value Procurement (Shopping)		11/11-18/2021			11/18/2021	11/19/2021		11/22/2021					GAA FY 2021	490,000.00		490,000.00	488,000.00		488,000.00	1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-183/ 21GHK0007	Provision of Security Services at DPWH Negros Oriental 2nd DEO, Cangmating, Sibulan.	Administrative section	Bidding		11/9-16/2021	11/17/2021	11/29/2021	11/29/2021	11/30/2021	12/01/2021	12/02/2021	12/03/2021	12/05/2021			GAA FY 2021	2,085,773.76		2,085,773.76	2,022,402.00		2,022,402.00	1) COA 2) PICE 3) BBC 4) NORCA	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21				
PR#21-11-184/ 21GHK0008	Provision of Janitorial Services at DPWH Negros Oriental 2nd DEO, Cangmating, Sibulan.	Administrative section	Bidding		11/11-18/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/04/2021	12/05/2021	12/07/2021			GAA FY 2021	1,993,182.48		1,993,182.48	1,987,465.68		1,987,465.68	1) COA 2) PICE 3) BBC 4) NORCA	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21	11/22/21 11/22/21 11/22/21 11/22/21				
PR#21-11-185	Supplies for use in DPWH Negros Oriental 2nd District Engineering Office, 2021 18th Day Campaign to End Violence Against Women.	Administrative section	Small Value Procurement (Shopping)		11/15-19/2021			11/19/2021	11/22/2021		11/24/2021					GAA FY 2021	50,000.00		50,000.00				1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-186	Tires for replacement of defective parts of UD Dumptruck H3-6746.	Maintenance Section	Small Value Procurement (Shopping)		11/15-19/2021			11/19/2021	11/22/2021		11/24/2021					GAA FY 2021	97,200.00	97,200.00		96,000.00	96,000.00		1) COA 2) PICE 3) BBC 4) NORCA								
PR#21-11-196	Fuels/fuel additives & Lubricants for use in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		11/27/2021-12/1/2021			12/01/2021	12/03/2021		12/06/2021					GAA FY 2021	85,000.00	585,000.00		62,050.00	62,050.00		1) COA 2) PICE 3) BBC								

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PR#21-12-198	Office supplies for use in Planning and Designs section and DE Office.	Planning and Design Section	Small Value Procurement (Shopping)		12/3-8/2021			12/08/2021	12/03/2021		12/06/2021					GAA FY 2021	585,000.00	585,000.00		562,050.00	562,050.00		1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-200	Lubricants to use in flushing of hydraulic system of Power Plus Loader of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/6-10/2021			12/10/2021	12/14/2021		12/15/2021					GAA FY 2021	68,000.00	68,000.00		62,620.00	62,620.00		1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-202	Spare parts for replacement of defective parts of Toyota Hi-Lux of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/6-10/2021			12/10/2021	12/14/2021		12/15/2021					GAA FY 2021	88,520.00		88,520.00	86,400.00		86,400.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-204	Construction materials and supplies for use in repair and maintenance of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/6-10/2021			12/10/2021	12/14/2021		12/15/2021					GAA FY 2021	82,518.00	82,518.00		81,718.00	81,718.00		1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-207	Construction materials for use in perimeter fence at DPWH-Compound of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/6-10/2021			12/10/2021	12/14/2021		12/15/2021					GAA FY 2021	125,535.00		125,535.00	125,067.50		125,067.50	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-209	Vehicle parts and accessories for replacement of defective part of Isuzu D-Max of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	137,835.00		137,835.00	134,930.00		134,930.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-210	Vehicle parts and accessories for replacement of defective part of Misubishi Strada of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	120,920.00		120,920.00	118,700.00		118,700.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-212	Vehicle parts and accessories for replacement of defective part of Isuzu D-Max of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	71,765.00		71,765.00	70,830.00		70,830.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-216	Vehicle parts and accessories for replacement of defective part of Mitsubishi Strada of this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	72,370.00		72,370.00	71,600.00		71,600.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-219	Fuel additives for the equipment for use in this district office.	Maintenance Section	Small Value Procurement (Shopping)		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	70,000.00		70,000.00	73,500.00		73,500.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#21-12-224	Vehicle parts and accessories for replacement of defective part of Isuzu D-Max, AAR 4838 of this	Maintenance Section	Small Value Procurement		12/13-17/2021			12/17/2021	12/20/2021		12/21/2021					GAA FY 2021	[illegible]730.00		108,730.00	[illegible]780.00		[illegible]780.00	1) COA 2) PICE 3) BBC						

	district office.		(Shopping)														10K			10K		10K	4) NORCA								
x-----x------x																Total Alloted Budget of Procurement Ac tivities	18,168,326.88														
																Total Contract Price of Procurement Activities Conducted	39,126,333.24														
																Total Savings (total Alloted Budget-Total Contract Price	(20,958,006.36)														

Procurement Monitoring Report for Goods from July to December, 2021

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observ	Date of Receipt of Invitation							Remarks (Explaining changes
				Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi	Inspectio n &		Total	MOOE	CO	Total	MOO	CO		Pre-bid	Eligibili	Sub/Op	Bid	Post	Deliver	Accepta	
ON-GOING PROCUREMENT ACTIVITIES																															
xx----xx------xx																															
																Total Alloted Budget of On-Going Procurement Ac tivities															

Prepared by:

MA. ERA S. BATUIGAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

CASTRITO F. ZAMORA
BAC Vice-Chairperson for Goods

APPROVED:

NOLI M. ALCANTARA
OIC District Engineer