

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 2ND DISTRICT ENGINEERING OFFICE Regional Equipment Services Compound

(PROCUREMENT MONITORING REPORT FOR GOODS & SERVICES) January to June, FY 2021



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CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Post of EAB Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance/ Turmover	Source of Fund
	Outsourcing of Security Service of a Private Security Agency for the compound and building of DPWH Albay 2nd DEO and all other Buildings within the RES V Compound	Administrative Section	Public Bidding	January 16, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 12, 2021	Sept. 15-21, 2021	March 5, 2021	March 8, 2021	March 11, 2021	366 calendar Days		101
20000010001700 0	Purchase of Construction Materials for the use in the installation of reflectorized sticker and informative signs in all electrical post which cause obstruction along National Roads within 2nd District of Albay	Maintenance Section	Public Bidding	January 16, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 12, 2021	Sept. 15-21, 2021	March 11, 2021	March 15, 2021	March 18, 2021	30 Calendar Days		101
	Purchase of equipment attachment for Wheel Excavator (Back Hoe) assigned at Maintenance Section	Maintenance Section	Public Bidding	March 13, 2021	March 24, 2021	April 5, 2021	April 5, 2021	April 8, 2021	April 11-17, 2021	May 7, 2021	May 10, 2021	May 13, 2021	90 Calendar Days		101
	Purchase of Construction Materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure facilities and other Related Activity - Repair and Maintenance of Road Safety Facilities within Albay 2nd District	Maintenance Section	Public Bidding	April 23, 2021	May 5, 2021	May 17, 2021	May 17, 2021	May 20, 2021	May 23-29, 2021	May 24, 2021	May 27, 2021	May 31, 2021	30 Calendar Days		101
30011620423600 0	Purchase of Supplies for use in the conduct of Survey, Fieldwork, Pre-Detailed Engineering activities including the Personal Protective Equipment of Planning Staff	Planning & Design Section	Public Bidding	May 4, 2021	October 8, 2020	May 26, 2021	May 26, 2021	May 29, 2021	June 01-07, 2021	June 28, 2021	July 1, 2021	July 5, 2021	30 Calendar Days		101
20000010004900 0	Procurement of Common Office Supplies and Janitorial Materials/Supplies for use in DPWH Albay 2nd DEO	Administrative Section	Public Bidding	May 18, 2021	May 2, 2021	June 9, 2021	November 9, 2020	May 12, 2021	June 15-21, 2021	June 28, 2021	July 1, 2021	July 5, 2021	30 Calendar Days		101
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										Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price)					
ON-GOING P	PROCUREMENT ACTIVITIES	1	1	1		1	ł		1	1	ł	ł	l.		
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	N									Total Alloted Bu	dget of On-going	Procurement Acti	ivities		
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Prepared by:			APPF	ROVED:	Prepared by			Recomme	ended for Approval by		dget of On-going	Procurement Act		Prepared by:	
Prepared by:			Appr	ROVED:	Prepared by	/		Recomme	· · // ·		dget of On-going			Prepared ny:) /
LEOPOLDO A.	Recommended for Approval by: BARELA, JR. GENETIAN A. ALTEA			ROVED:	LEOPOLDO A. BA	RELA, JR.		GENERY	ANA. ALTEA					Prepared y:	
LEOPOLDO A. Engineer III	Recommended for Approval by: GANELA, JR. GENELCAN A. ALTEA OIC Assistant District Engineer		WAR OIC-E	REN B. AZOTEA District Engineer	LEOPOLDO A.BA	-		GENE RY	AN A. ALTEA ant District Engineer			APPROVED: WARREN B. AZOJ OIC-District Enginee	EA	LEOPOLDO A.	BARELA, JR.
LEOPOLDO A.	Recommended for Approval by: GANELA, JR. GENELCAN A. ALTEA OIC Assistant District Engineer		WAR OIC-E	REN B. AZOTEA	LEOPOLDO A. BA	-		GENERY	AN A. ALTEA ant District Engineer			APPROVED:	EA	LEOPOLDO A	BARELA, JR.



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ABC (PhP) Contract Cost Php						-	Remarks (Explaining Changes in						
Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Post Qual	Notice of Award	Contract Signing	Delivery/Accepted	APP)
2,778,573.18	2,778,573.18			1,380,038.03	COA PICE NACAP PCC BAC	January 16, 2021	January 28, 2021	February 9, 2021	Sept. 15-21, 2021	March 5, 2021	March 8, 2021		Awarded
1,299,988.20	1,299,988.20			1,090,975.00	COA PICE NACAP PCC BAC	January 16, 2021	January 28, 2021	February 9, 2021	Sept. 15-21, 2021	March 11, 2021	March 15, 2021		Awarded
1,408,000.00	1,408,000.00			1,200,000.00	COA PICE NACAP PCC BAC	March 13, 2021	March 24, 2021	April 5, 2021	April 11-17, 2021	May 7, 2021	May 10, 2021		Awarded
2,435,987.40	2,435,987.40			2,411,241.25	COA PICE NACAP PCC BAC	April 23, 2021	May 5, 2021	May 17, 2021	May 23-29, 2021	May 24, 2021	May 27, 2021		Awarded
1,862,000.00	1,862,000.00			1,843,380.00	COA PICE NACAP PCC BAC	May 4, 2021	October 8, 2020	May 26, 2021	June 01-07, 2021	June 28, 2021	July 1, 2021		Awarded
3,940,623.00	3,940,623.00			3,963,477.90	СОА РІСЕ NACAP РСС ВАС СОА РІСЕ NACAP РСС ВАС ВАС	May 18, 2021	May 2, 2021	June 9, 2021	June 15-21, 2021	June 28, 2021	July 1, 2021		Awarded
13,725,171.78													
11,889,112.18 1,836,059.60													
1,000,000.00													
		Recommender GENE RYAN A- OIC- Assistant D	for Approval by	<u>/:</u>		APPROVED: WARREN B. AZOTEA OIC-District Engineer	Prepared by: LEOPOLDO A. EARE EngineerIII	LA, JR.		GENE RYAN	ded for Approval by: A. ALTEA It District Engineer		APPROVED: WARREN B. AZOTEA OIC-District Engineer

OIC- Assistant District Engineer BAC Chairperson

OIC-District Engineer Head of the Procuring Entity Head, BAC Secretariat

OIC- Assistant District Engineer BAC Chairperson

OIC-District Engineer Head of the Procuring Entity