

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2021 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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)
				Is this an early procurement? Yes/No	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																																	
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section), 3rd & 4th Quarter 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	01-Jul-21	-	21-Jul-21	21-Jul-21	26-Jul-21	26-Jul-21	26-Jul-21	26-Jul-21	27-Jul-21	28-Jul-21	09-Aug-21	11-Aug-21	23-Aug-21	23-Aug-21	Routine Maintenance	223,415.00	223,415.00		222,278.00	222,278.00		LGU NACAP COA	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	
	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	16-Jul-21	-	03-Aug-21	03-Aug-21	06-Aug-21	06-Aug-21	06-Aug-21	06-Aug-21	09-Aug-21	10-Aug-21	23-Aug-21	25-Aug-21	7-Sep-21	7-Sep-21	GAA	225,880.00		225,880.00	223,070.00		223,070.00	LGU NACAP COA	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	
	Furnishing and Delivery of Laboratory Apparatus for 3rd Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	-	17-Aug-21	-	02-Sep-21	02-Sep-21	09-Sep-21	09-Sep-21	10-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21	22-Sep-21	27-Sep-21	11-Oct-21	14-Oct-21	EAO	667,920.00		667,920.00	661,240.80		661,240.80	LGU NACAP COA	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	17-Aug-21	-	02-Sep-21	02-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	06-Sep-21	13-Sep-21	23-Sep-21	27-Sep-21	6-Oct-21	7-Oct-21	EAO	320,500.00		320,500.00	318,400.00		318,400.00	LGU NACAP COA	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	
	Furnishing and Delivery of Office Equipment for use in the Office of the D.E (Planning and Design Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	17-Aug-21	-	02-Sep-21	02-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	07-Sep-21	13-Sep-21	24-Sep-21	28-Sep-21	11-Oct-21	11-Oct-21	GAA	215,500.00		215,500.00	214,750.00		214,750.00	LGU NACAP COA	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	
	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. for the Conduct of Maintenance Services for Automated Traffic Count (Planning & Design Section) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	17-Aug-21	-	02-Sep-21	02-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	07-Sep-21	13-Sep-21	24-Sep-21	28-Sep-21	11-Oct-21	11-Oct-21	GAA	89,619.00		89,619.00	88,722.86		88,722.86	LGU NACAP COA	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	
	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM122+000-KM193+000 - MOOEER KM183+000-KM204+000 (Intermittent Section), Bongabong-Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	20-Aug-21	27-Aug-21	09-Sep-21	09-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	16-Sep-21	24-Sep-21	28-Sep-21	11-Oct-21	11-Oct-21	Routine Maintenance	1,637,323.80	1,637,323.80		1,624,020.00	1,624,020.00		LGU NACAP COA	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	
	Furnishing and Delivery of Materials for use in the Conduct of Maintenance Activities, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	20-Aug-21	27-Aug-21	09-Sep-21	09-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	16-Sep-21	24-Sep-21	28-Sep-21	8-Oct-21	8-Oct-21	Routine Maintenance	823,819.50	823,819.50		816,564.00	816,564.00		LGU NACAP COA	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	
	Furnishing and Delivery of Materials for use in the Repainting of Bridge and its Component along National Road with Exception, CSR KM564+269-KM193+332, BSRSR KM102+349-KM126+623, MOOEER KM183+000-KM204+780, Panamalyan-Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	20-Aug-21	27-Aug-21	09-Sep-21	09-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	16-Sep-21	24-Sep-21	28-Sep-21	8-Oct-21	8-Oct-21	Routine Maintenance	370,072.50	370,072.50		366,340.00	366,340.00		LGU NACAP COA	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Construction Section, Finance, Quality Assurance Section, Cash & Procurement Unit, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	20-Aug-21	27-Aug-21	09-Sep-21	09-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	14-Sep-21	14-Sep-21	20-Sep-21	24-Sep-21	28-Sep-21	8-Oct-21	11-Oct-21	EAO	325,000.00		325,000.00	323,500.00		323,500.00	LGU NACAP COA	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	
	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Construction Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	20-Aug-21	27-Aug-21	09-Sep-21	09-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	13-Sep-21	16-Sep-21	24-Sep-21	28-Sep-21	6-Oct-21	7-Oct-21	EAO	1,322,000.00		1,322,000.00	1,316,350.00		1,316,350.00	LGU NACAP COA	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	
	Furnishing and Delivery of Aircon for use in the Office of the District Engineer (Information and Communication Technology Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	21-Sep-21	-	06-Oct-21	06-Oct-21	07-Oct-21	07-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	13-Oct-21	22-Oct-21	25-Oct-21	8-Nov-21	29-Oct-21	EAO	215,500.00		215,500.00	214,750.00		214,750.00	LGU NACAP COA	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (4th Qtr.), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	15-Oct-21	-	03-Nov-21	03-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	11-Nov-21	12-Nov-21	19-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	GAA	635,605.50		635,605.50	626,364.25		626,364.25	LGU NACAP COA	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning and Design Section) Copier Consumables 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	15-Oct-21	-	03-Nov-21	03-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	11-Nov-21	12-Nov-21	19-Nov-21	23-Nov-21	10-Dec-21	10-Dec-21	GAA	699,250.00		699,250.00	615,135.50		615,135.50	LGU NACAP COA	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
	Furnishing and Delivery of Drum & Toner for use in the office of the District Engineer (Administrative Section, Finance Section and Procurement Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	15-Oct-21	-	03-Nov-21	03-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	05-Nov-21	11-Nov-21	24-Nov-21	29-Nov-21	10-Dec-21	10-Dec-21	EAO	408,520.00		408,520.00	405,930.00		405,930.00	LGU NACAP COA	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/ Asst. District Engineer/Admin/ Finance/ Construction Section/ Procurement & Cash Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro (4th Quarter 2021)	Administrative Section	Public Bidding	No	-	15-Oct-21	-	03-Nov-21	03-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	05-Nov-21	11-Nov-21	24-Nov-21	29-Nov-21	7-Dec-21	13-Dec-21	EAO	597,429.80		597,429.80	591,455.50		591,455.50	LGU NACAP COA	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
	Furnishing & Delivery of 13 Sets Steel Open Shelving for use in Office of Commission On Audit (COA), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	15-Oct-21	-	03-Nov-21	03-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	05-Nov-21	11-Nov-21	24-Nov-21	29-Nov-21	6-Dec-21	6-Dec-21	EAO	169,000.00		169,000.00	160,875.00		160,875.00	LGU NACAP COA	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	25-Oct-21	-	11-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	29-Nov-21	02-Dec-21	13-Dec-21	13-Dec-21	GAA	110,590.00		110,590.00	108,729.00		108,729.00	LGU NACAP COA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) Copier Consumables, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	25-Oct-21	-	11-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	29-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	GAA	199,202.28		199,202.28	197,934.00		197,934.00	LGU NACAP COA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2021 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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)	
				Is this an early procurement? Yes/No	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)
	Furnishing and Delivery of Laboratory Apparatus and Reagents for 4th Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	-	25-Oct-21	-	11-Nov-21	11-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	29-Nov-21	02-Dec-21	6-Dec-21	9-Dec-21	EAO	405,352.00		405,352.00	401,298.48		401,298.48	LGU NACAP COA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21			
	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer, Asst. District Engineer, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement & Cash Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (First Quarter 2022)	Administrative Section	Public Bidding	No	-	25-Oct-21	-	11-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	13-Nov-21	13-Nov-21	13-Nov-21	22-Nov-21	29-Nov-21	06-Dec-21	21-Dec-21	23-Dec-21	EAO	856,367.00		856,367.00	853,409.00		853,409.00	LGU NACAP COA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st Quarter 2022, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	29-Oct-21	-	18-Nov-21	18-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	24-Nov-21	25-Nov-21	07-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	Routine Maintenance	197,466.00	197,466.00		195,491.34	195,491.34		LGU NACAP COA	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
	Furnishing and Delivery of IT Equipment for Use in the Office of the District Engineer (Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	Public Bidding	No	-	12-Nov-21	-	02-Dec-21	02-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	06-Dec-21	10-Dec-21	13-Dec-21		EAO	110,000.00		110,000.00	108,900.00		108,900.00	LGU NACAP COA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21			
	Furnishing and Delivery of IT Equipment for use in the (Maintenance Section) Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	26-Nov-21	-	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	31-Dec-21		Routine Maintenance	156,900.00	156,900.00		155,340.00	155,340.00		LGU NACAP COA	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
	Furnishing and Delivery of Supplies, Toner, Computer Accessories for use in the Office of the District Engineer (Construction Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	26-Nov-21	-	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21	23-Nov-21	27-Dec-21		EAO	537,376.16		537,376.16	532,002.41		532,002.41	LGU NACAP COA	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer, Administrative Section & Cash Unit, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Nov-21	-	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21	23-Nov-21	27-Dec-21		EAO	450,000.00		450,000.00	448,000.00		448,000.00	LGU NACAP COA	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
	Furnishing and Delivery of Tires for use in the Service Vehicle SDA 862 and 131210 NCX7520 of Quality Assurance Section, Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	-	07-Dec-21	-	22-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	24-Nov-21	28-Dec-21	31-Dec-21		EAO	124,000.00		124,000.00	122,760.00		122,760.00	LGU NACAP COA	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21			
	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Abutment Protection Mayje Bridge, Abutment B, Malitbog, Bongabong, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	07-Dec-21	-	22-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	28-Dec-21	31-Dec-21		Routine Maintenance	178,854.80	178,854.80		177,847.55	177,847.55		LGU NACAP COA	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21			
	Furnishing and Delivery of Office and I.T. Equipment for use in the office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	07-Dec-21	-	22-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21		GAA	328,000.00		328,000.00	324,720.00		324,720.00	LGU NACAP COA	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21			
	Furnishing and Delivery of Tires for use in the Replacement of Tires of Service Vehicle with Plate Number ZSY-126 in the Office of the District Engineer the Construction Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Small Value Procurement	No	-	07-Dec-21	-	17-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21							EAO	66,800.00		66,800.00	66,400.00		66,400.00	LGU NACAP COA	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21				
	Furnishing and Delivery of Materials on Various Maintenance activities for the Assistance to Support Youth and Unemployed for the Development and Advancement (AYUDA) Program Pinalamayan- Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	08-Dec-21	-	27-Dec-21	27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21						3,272,702.16	3,272,702.16		3,263,299.44	3,263,299.44		LGU NACAP COA	08-Dec-21	08-Dec-21	08-Dec-21	08-Dec-21	08-Dec-21			
Total Allotted Budget of Procurement Activities																			15,939,965.50															
Total Contract Price of Procurement Activites Conducted																			15,745,877.13															
Total Savings (Total Allotted Budget - Total Contract Price)																			194,088.37															

ON-GOING PROCUREMENT ACTIVITIES

at of On-going Procurement Activities

Prepared by:

MAYBELLE R. SISCAR
Head, BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANALAYSAY
Assistant District Engineer
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APPROVED:

ANNHELYN E. PADULLO
District Engineer
Head of the Procuring Entity