ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 1st Semester (January to June 2022)

Code(UACS/PAP-)(PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
022-01-001	Procurement of -6- Ltrs Engine Oil etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 3, 2022			,March 4, 2022	,March 7, 2022	-	-	-	-	GAA 2022	29,920.00	29,920.00		28,370.00	28,370.00		COA PICE NGO	-	-	-	-	-	-	
022-01-002	Procurement of -7- pc Silicon Oil etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 3, 2022			,March 4, 2022	,March 7, 2022	-	-	-	-	GAA 2022	54,110.00		54,110.00	50,975.00		50,975.00	COA PICE NGO	-	-	-	-	-	-	
022-02-003	Procurement of -4043- ltr Gasoline Fuel etc. for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 3, 2022			,March 4, 2022	,March 7, 2022	-	-	-	-	GAA 2022	807,698.90	807,698.90		799,922.25	799,922.25		COA PICE NGO	-	-	-	-	-	-	
022-02-004	Procurement of - 1 pc Carburator Assembly, etc., for use of various vehicles of Quality Assurance Section.	Nueva Vizcaya 1st DEO	No	Shopping					,March 10, 2022			,March 11, 2022	,March 14, 2022			-	-	GAA 2022	23,210.00		23,210.00	21,900.00		21,900.00	COA PICE NGO						-	
022-02-005	Procurement of -1- pc Brake Cleaner etc. for use of various vehicle of Administrative Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 10, 2022			,March 11, 2022	,March 14, 2022			-	-	GAA 2022	29,100.00		29,100.00	28,350.00		28,350.00	COA PICE NGO						-	
022-03-006	Procurement of -1500- ltr Gasoline Fuel etc. for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 29, 2022			,March 30, 2022	,April 1, 2022	-	-	-	-	GAA 2022	341,685.00		341,685.00	339,630.00		339,630.00	COA PICE NGO						-	
022-03-007	Procurement of -1500- ltr Gasoline Fuel etc. for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 11, 2022			,March 14, 2022	,March 15, 2022					GAA 2022	20,000.00		20,000.00	18,620.00		18,620.00	COA PICE NGO							
022-03-008	Procurement of -1- set Brake Shoe etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 29, 2022			,March 30, 2022	,April 1, 2022				-	GAA 2022	10,815.00		10,815.00	10,480.00		10,480.00	COA PICE NGO							
022-03-009	Procurement of -2- pc Cross Joint etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 29, 2022			,March 30, 2022	,April 1, 2022	-	-	-	-	GAA 2022	24,275.00	24,275.00		23,230.00	23,230.00		COA PICE NGO	-	-		-	-		
022-03-010	Procurement of -300- ream Bond A4 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-				,March 29, 2022			,March 30, 2022	,April 1, 2022	-	-	-	-	GAA 2022	257,987.00		257,987.00	244,504.00		244,504.00	COA PICE NGO	-	-		-	-		
022-03-011	Procurement of 32 pc. Long Sleeve Shirt with Collar and Department Logo, Grey etc., for use in the conduct of Road Condition, Bridge Inventory Survey along National Road, National Road Traffic Survey Program and 18 day VAW Campaign.	Nueva Vizcaya 1st DEO	No	Shopping					April 22, 2022			April 25, 2022	April 26, 2022					GAA 2022	101,600.00		101,600.00	100,352.00		100,352.00	COA PICE NGO	-						
022-03-012	Procurement of -3- unit Wheelmeter, 12Ø (Heavy Duty)etc. for use in the conduct of Road Condition and Bridge Inventory Survey along National Road	Nueva Vizcaya 1st DEO	No	Shopping					April 22, 2022			April 25, 2022	April 26, 2022				-	GAA 2022	60,000.00		60,000.00	58,650.00		58,650.00	COA PICE NGO	-						
022-04-013	Procurement of -440- Thermopowder White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping					April 22, 2022			April 25, 2022	April 26, 2022				-	GAA 2022	994,000.00	994,000.00		986,400.00	986,400.00		COA PICE NGO	-						
022-04-014	Procurement of -1- pc Radiator Hose etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		COA PICE NGO							cancelled
022-04-015	Procurement of -2875- ltr Gasoline Fuel etc. for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping					May 10, 2022			,May 11, 2022	,May 12, 2022				-	GAA 2022	999,734.76	999,734.76		989,727.79	989,727.79		COA PICE NGO	-	-		-	-		
022-04-016	Procurement of -880- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-				May 10, 2022			,May 11, 2022	,May 12, 2022	-	-	-	-	GAA 2022	96,552.80		96,552.80	95,592.40		95,592.40	COA PICE NGO	-	-		-	-		
022-04-017	Procurement of -96- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping					May 10, 2022			,May 11, 2022	,May 12, 2022					GAA 2022	54,000.00		54,000.00	53,184.00		53,184.00	COA PICE NGO							
022-04-018	Procurement of -1- pc Oil Filter etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping					May 27, 2022			May 30, 2022	May 31, 2022					GAA 2022	16,330.00		16,330.00	15,360.00		15,360.00	COA PICE NGO		-					
022-05-019	Procurement of -2- Epson T40B1 Black etc. for use of Planning and Design and Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-				June 9, 2022			June 90 2022	June 13 2022	-	-	-	-	GAA 2022	110,700.00		110,700.00	108,260.00		108,260.00	COA PICE NGO	-			-	-		
022-05-020	Procurement of -540- Thermopowder White for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-				June 9, 2022			June 10 2022	June 13 2022		-	-	-	GAA 2022	994,500.00	994,500.00		975,000.00	975,000.00		COA PICE NGO	-	-		-	-		
022-05-021	Procurement of 10 ltr. Adblue etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022	-	-	-	-	GAA 2022	108,700.00	108,700.00		106,000.00	106,000.00		COA PICE NGO	-	-		-	-		
022-05-022	Procurement of -2- pc Tire, 255x60 R15 etc. for use various vehicles of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-				June 9, 2022			June 10 2022	June 13 2022		-	-		GAA 2022	39,340.00		39,340.00	38,300.00		38,300.00	COA PICE NGO	-						
022-05-023	Procurement of -4- toner MP2014 Gestetner etc. for use of various Printer and Copier Machine of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping					June 21, 2022			June 22, 2022	June 23, 2022			-	-	GAA 2022	147,960.00		147,960.00	144,535.00		144,535.00	COA PICE NGO	-						
																		Sub- Total Alloted Budget of Procurement Activities	**5,322,218.46**													
																		Total Contract Price of Procurement Actitvites Conducted				**5,237,342.44**										
																		Total Savings (Total Alloted Budget - Total Contract Price)		84,876.02												

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Procurement Monitoring Report for the 1st Semester (January to June 2021)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost(Php): Total	Contract Cost(Php): MOOE	Contract Cost(Php): CO	List of Invited Observers	Daate of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
022-05-024	Procurement of -2- cart 9731 Black etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022		-	-	-	GAA 2022	53,130.00		53,130.00	52,750.00		52,750.00	COA PICE NGO	-						
021-05-025	Procurement of -1- unit Airconditioner Split Type, 1.5HP for use in the office of Chief, Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022		-	-	-	GAA 2022	39,500.00	39,500.00		39,000.00	39,000.00		COA PICE NGO	-			-	-		
021-05-026	Procurement of -1- set Brake pad front etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022			-	-	GAA 2022	60,850.00		60,850.00	59,000.00		59,000.00	COA PICE NGO	-			-	-		
021-05-027	Procurement of -1- unit Printer, A4 & Legal Multi Function Inkjet for use in the Commision on Audit Office	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022				-	GAA 2022	18,000.00		18,000.00	17,500.00		17,500.00	COA PICE NGO	-			-	-		
021-06-028	Procurement of -20- roll A2 Mylar Paper, Matte Film-594mmx20mm, 75 micron etc. for use in the preparation of plans of FY-2022 Infrastructure Project	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022		-	-	-	GAA 2022	97,725.00	97,725.00		93,450.00	93,450.00		COA PICE NGO	-			-	-		
021-06-029	Procurement of -850- ltrs. Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-				June 21, 2022			June 22, 2022	June 23, 2022		-	-	-	GAA 2022	100,680.00		100,680.00	99,844.70		99,844.70	COA PICE NGO	-			-	-		
Total Alloted Budget of Procurement Activities																			**5,638,973.46**													
Total Contract Price of Procurement Actitvites Conducted																							**5,546,137.14**									
Total Savings (Total Alloted Budget - Total Contract Price)																					**92,836.32**											
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

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