Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
300112200136000	Procurement of 7 sets Computer Desktop with complete Accessories (Admin Use), 1 set Computer Desktop with complete Accessories (Application Use), 2 units Laptop Computer with complete accessories (Admin Use), 6 units Printer A4, multifunction Printer with 3 sets of ink, 6 units Uninterruptible Power Supply for Workstation, 10pcs Patch Cable, RJ 45 Cathe, 5mfor the supply and delivery of IT Equipment for use in Office of the Asst. District Engineer, Admin. Section, Construction Section, Maintenance Section and Finance Section of DPWH - Aurora DEO	Various Section	Public Bidding	NO	Resolution No. 21-139	n/a	09/28/2021 - 10/04/2021	10/05/2021	10/18/2021	10/18/2021	10/25/2021	11/15/2021	11/26/2021	12/06/2021	12/07/2021	01/24/2022	01/24/2022	EAO	1,740,000.00		1,740,000.00	1,650,400.00		1,650,400.00	COA,PCCI,NGO	n/a	10/01/2021	10/01/2021	10/01/2021	10/01/2021	10/01/2021	n/a	n/a	n/a	
300111200226000	Purchase of Various spare parts for use in the Repair of Caterpillar Wheel Loader L2-1469	Maintenance Section	Direct Contracting	NO	Resolution No. 21-09-200	n/a	n/a	n/a	10/21/2021	10/21/2021	10/26/2021	10/29/2021	11/02/2021	11/09/2021	11/10/2021	02/14/2022	02/14/2022	EAO	542,514.56	542,514.56		542,514.56	542,514.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208347000	Purchase of 10 units Fogging Machine, 100 liters Fogging Solution and 1 UV Sterilization Box for use in disinfecting of DPWH - ADEO	Administrative Section	Shopping	NO	Resolution No. 21-10-207	n/a	10/28/2021 - 11/03/2021	n/a	11/04/2021	11/04/2021	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/15/2021	01/05/2022	01/05/2022	PDE	412,500.00		412,500.00	401,500.00		401,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208352000	Purchase of 3 sets Computer Deskltop with complete accessories , 1 unit laptop computer with complete accessories, 2 units Printer, A4 Multifunction Inkjet Printer (with 3 sets) for the supply and delivery of IOT Equipment for use in the office of the District Engineer & Admin Section of DPWH - ADEO	Administrative Section	Shopping	NO	Resolution No. 21-10-210	n/a	11/03/2021 - 11/09/2021	n/a	11/19/2021	11/19/2021	11/23/2021	11/26/2021	11/29/2021	12/09/2021	12/15/2021	01/24/2022	01/24/2022	EAO	614,000.00		614,000.00	595,000.00		595,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220406000	Purchase of 60pcs Plywood Marine (0.019M x 1.4M x 2.44M) and others	Construction Section	Shopping	NO	Resolution No. 21-10-220	n/a	11/09/2021 - 11/15/2021	n/a	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/22/2021	12/09/2021	12/10/2021	01/04/2022	01/04/2022	EAO	183,034.00		183,034.00	167,930.00		167,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208346000	Purchase of 1 lot Supply of Skilled Labor and Materials for cahnge oil and replacement of filters of LeGuta - G4 Cummins Gen. Set, 1 lot Supply & Installation fee of 2 pcs oil switch and 3 pieces relay timer of LeGuta - G4 Cummins Genset for supply of skilled labor, materials for change oil and replacement of filters and installation of oil switch and relay timer of Generator Set of the District Office	Administrative Section	Direct Contracting	NO	Resolution No. 21-10-225	n/a	11/02/2021 - 11/08/2021	n/a	11/19/2021	11/19/2021	11/22/2021	11/25/2021	11/29/2021	12/09/2021	12/10/2021	01/05/2022	01/05/2022	EAO	54,152.00		54,152.00	54,152.00		54,152.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100620000	Supply and Delivery of customized Tshirt and Tumbler for use in 18th day Campaign to End Violence Against Women (VAW) FY 2021 in support of DPWH-Aurora DEO	Administrative Section	Shopping	NO	Resolution No. 21-11-258	n/a	11/17/2021 - 11/23/2021	n/a	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/06/2021	12/27/2021	12/28/2021	01/05/2022	01/05/2022	EAO	151,050.00			140,121.00		140,121.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 600 bags Cement, 40 bags Concrete Repair Mortar for use in Repair and Maintenance of Damaged Roadway and Roadsides Structures along National Road, District Wide	Maintenance Section	Shopping	NO	Resolution No. 21-11-259	n/a	11/16/2021 - 11/22/2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/24/2021	11/25/2021	12/21/2021	12/23/2021	12/28/2021	12/28/2021	EAO	252,000.00	252,000.00		250,204.00	250,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30020410091500	Purchase of 19 kit Toner for copying machine M8124C100 TK - 81113M (Magenta) & Others	Various Section	Shopping	NO	Resolution No. 21-11-263	n/a	11/22/2021 - 11/28/2021	n/a	11/29/2021	11/29/2021	11201/2021	12/06/2021	12/08/2021	12/29/2022	01/06/2022	01/24/2022	01/24/2022	EAO	759,960.00		759,960.00	752,067.50		752,067.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100503000	Purchase of 150 pcs Polo Shirts with RBIA /DPWH Logo, 4 pail Paint Flat (Yellow) Rain or Shine, 150 pcs long sleeve T shirt (Yellow color with DPWH & RBIA Logo) and others for use of Planning and Design Section (RBIA)	Planning and Design Section	Shopping	NO	Resolution No. 21-11-267	n/a	11/25/2021 - 12/01/2021	n/a	12/09/2021	12/09/2021	12/13/2021	12/17/2021	12/20/2021	12/29/2021	01/04/2022	01/21/2022	01/21/2022	EAO	326,000.00		326,000.00	321,180.00		321,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 2 pcs thickness gauge & others for use of QAS (Laboratory)	Quality Assurance Section	Public Bidding	NO	Resolution No. 21-144	n/a	12/03/2021 - 12/09/2021	12/10/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/27/2022	01/27/2022	EAO	1,970,411.00		1,970,411.00	1,928,800.00		1,928,800.00	COA,PCCI,NGO	n/a	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	n/a	n/a	n/a	
200000100030000	Purchase of 50pcs Raincoat, 30 pairs Rubber Boots, 150 pcs Polo Shirt with DPWH Logo, 35 QDE Spray Paint for use of Planning and Design Section	Planning and Design Section	Shopping	NO	Resolution No. 21-12-272	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021	01/20/2022	01/21/2022	01/24/2022	01/24/2022	EAO	120,250.00		120,250.00	115,475.00		115,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of Powder Ink for Xerox Machine MP-C2004; 6 Black, 6 Cyan, 6 Magenta, 6 Yellow for use of Planning and Design section in prinitng POW & Plan	Planning and Design Section	Shopping	NO	Resolution No. 21-12-273	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021	01/20/2022	01/24/2022	02/09/2022	02/09/2022	EAO	247,170.00		247,170.00	224,700.00		224,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 92 bottles alcohol, Isopropyl & others for the supply and delivery of cleaning equipment & supplies for use of the District Office not available at PS	Administrative Section	Shopping	NO	Resolution No. 21-12-274	n/a	12/03/2021 - 12/09/2021	n/a	12/10/2021	12/10/2021	12/13/2021	12/13/2021	12/14/2021	01/20/2022	01/21/2022	02/10/2022	02/10/2022	EAO	86,738.00		86,738.00	74,792.00		74,792.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220426000	Purchase of 20pcs Folding Table 16ft long, rectangular, white can use for indoor and outdoor purposes heavy duty	Administrative Section	Shopping	NO	Resolution No. 21-12-275	n/a	12/03/2021 - 12/09/2021	n/a	12/10/2021	12/10/2021	12/14/2021	12/17/2021	12/21/2021	12/29/2021	12/29/2021	01/07/2022	01/07/2022	EAO	80,000.00		80,000.00	70,000.00		70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 6 pcs Prism with Prism Target (6x1 .24), 6 pcs Range Pole HD (9x1.2) and others for use of Planning and Design Section & Survey	Planning and Design Section	Shopping	NO	Resolution No. 21-12-276	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/21/2021	12/22/2021	01/03/2022	01/04/2022	01/24/2022	01/24/2022	EAO	438,000.00		438,000.00	431,150.00		431,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 1 unit 85" 4K HDR Google TV Luminous, Pro Smart and others for use of BAC/Procurement Unit in Livestreaming and avrious Procurement Activities	Procurement Unit	Shopping	NO	Resolution No. 21-12-277	n/a	12/09/2021 - 12/15/2021	n/a	12/17/2021	12/17/2021	12/21/2021	12/27/2021	12/28/2021	01/20/2022	01/21/2022	03/04/2022	03/04/2022	EAO	356,529.00		356,529.00	340,775.00		340,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208360000	Purchase of 1 unit Lower Development Unit & Others for use in the repair of copier nachine, Gestetner MP2001L, S/N: E345M350450	Procurement Unit	Direct Contracting	NO	Resolution No. 21-12-278	n/a	n/a	n/a	12/17/2021	12/17/2021	12/20/2021	12/22/2021	12/23/2021	01/03/2022	01/05/2022	01/06/2022	01/06/2022	EAO	21,563.80		21,563.80	21,563.00		21,563.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208359000	Purchase of 1 pc Battery 3sm, 4 pcs Tire 225/70/R17 Tubeless & others for use of various service vehicle & hevay equipment	Maintenance section	Shopping	NO	Resolution No. 21-12-286	n/a	12/09/2021 - 12/15/2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	01/20/2022	01/21/2022	02/10/2022	02/10/2022	EAO	462,200.00	462,200.00		437,080.00	437,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 1 set Computer Desktop with complete Accessories (Admin Use), 1 unit Printer, A4 Multifunction Inkjet Printer (w/ 3 sets of Ink), 1 unit uninterruptible Power Supply (Adnin Use), 1 unit uninterruptible power supply (work station) for the supply and delivery of IT equipment for use of ADMIN Section, Network Admin & PDS of DPWH-ADEO	DE's Office, Planning and Design Section, Admin Section	Shopping	NO	Resolution No. 21-12-290	n/a	12/16/2021 - 12/22/2021	n/a	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/24/2021	01/20/2022	01/21/2022	02/25/2022	02/25/2022	EAO	240,000.00		240,000.00	230,550.00		230,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100096000	Purchase of 4 pcs Blackboard (BMS-Standard-in/dg. Labor & Others) for use in the Bridge Management System (BMS) Inventory & Condition Inspection, Survey, Assessment of all Bridges along National Roads (District Wide)	Planning and Design Section	Shopping	NO	Resolution No. 21-12-294	n/a	12/22/2021 - 12/28/2021	n/a	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	01/20/2022	01/21/2022	04/12/2022	04/12/2022	EAO	257,886.05		257,886.05	247,915.00		247,915.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220398000	Purchase of 1 unit DOBK2200-PCDU:K:IMC2000 - 2500, 1 unit DOBK2201-PCDU:C:IMC2000 - 2500, 1 unit DOBK2202-PCDU:M:IMC2000 - 2500, 1 unit DOBK2203-PCDU:Y:IMC2000 - 2500 for xerox machine S/N:3089 R420165, 1 unit DOBK2200-PCDU:K:IMC2000 - 2500, 1 unit DOBK2201-PCDU:C:IMC2000 - 2500, 1 unit DOBK2202-PCDU:M:IMC2000 - 2500, 1 unit DOBK2203-PCDU:Y:IMC2000 - 2500 for xerox machine S/N:3089 R420 515 for use of Xerox Machine of Planning & Design Section	Planning & Design Section	Direct Contracting	No	Resolution No. 22-01-002	n/a	n/a	n/a	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/10/2022	04/04/2022	04/06/2022	04/28/2022	04/28/2022	EAO	200,000.00		200,000.00	180,011.98		180,011.98	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208362000	Purchase of Pentax Battery for use of Planning & Design Section	Planning & Design Section	Shopping	No	Resolution No. 22-01-003	n/a	n/a	n/a	02/03/2022	02/03/2022	02/04/2022	02/04/2022	02/07/2022	04/04/2022	04/05/2022	04/12/2022	04/12/2022	EAO	44,000.00		44,000.00	43,000.00		43,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101219000	Purchase of 1 unit Floor Mounted Inverter Air Conditioner, 2400 watts Rated Power Input	District Engineer's Office	Shopping	No	Resolution No. 22-02-007	n/a	02/21/2022	n/a	03/02/2022	03/02/2022	03/03/2022	03/04/2022	03/07/2022	03/21/2022	03/22/2022	03/31/2022	03/31/2022	EAO	160,500.00		160,500.00	155,000.00		155,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101231000	Purchase of 18pcs toner IMC2000 (Black), 9pcs toner IMC2000 (Cyan), 9pcs toner IMC2000 (Magenta), 9pcs toner IMC2000 (Yellow) for use in Construction Section	Construction Section	Shopping	No	Resolution No. 22-02-014	n/a	03/03/2022	n/a	03/17/2022	03/17/2022	03/29/2022	04/11/2022	04/19/2022	04/25/2022	04/28/2022	05/18/2022	05/18/2022	EAO	385,875.00		385,875.00	385,875.00		385,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101223000	Purchase of Heavy Duty Aluminum Screen Door with Installation for the Replacement of Screen Door at DE's Quarter and Guesthouse of the District Office	District Office	Shopping	No	Resolution No. 22-03-018	n/a	n/a	n/a	03/09/2022	03/09/2022	03/10/2022	03/11/2022	03/14/2022	03/25/2022	03/28/2022	03/31/2022	03/31/2021	EAO	29,400.00		29,400.00	28,600.00		28,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100620000	Purchase of 82pcs T shirt, V-neck, customized, color: two-tone (Purple & White), texture type: Cotton for supply and delivery of cuztomized T-shirt for Women's Month Celebration for use of the District Office	Administrative Section	Small Value of Procurement	No	Resolution No. 22-03-020	n/a	n/a	n/a	03/14/2022	03/14/2022	03/15/2022	03/15/2022	03/16/2022	04/04/2022	04/05/2022	04/16/2022	04/16/2022	EAO	29,930.00		29,930.00	29,930.00		29,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101243000	Purchase of 2 units active speaker single 12", 200watts, 2 units speaker tripod, 1 unit USB Sound Mixer for supply and delivery of audio equipment for indoor purposes for use of the District Office	Administrative Section	Shopping	No	Resolution No. 22-03-035	n/a	04/04/2022	n/a	04/18/2022	04/18/2022	04/26/2022	05/06/2022	05/10/2022	05/19/2022	05/20/2022	06/08/2022	06/08/2022	EAO	185,500.00		185,500.00	179,500.00		179,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101107420000	PROVISION OF SECURITY SERVICES FOR THE DPWH – AURORA DISTRICT ENGINEERING OFFICE AND AURORA AREA SHOP BUILDING AND PREMISES UNDER A THREE (3) YEAR SERVICE AGREEMENT, Brgy. Reserva & Brgy. Suklayin, Baler, Aurora	Administrative Section	Public Bidding	No	Resolution No. 22-195	n/a	05/20/2022	05/27/2022	06/10/2022	06/10/2022	06/17/2022	06/24/2022	06/27/2022	07/06/2022	07/07/2022	07/07/20222	07/07/2022	EAO	2,000,000.00		2,000,000.00	1,771,220.51		1,771,220.51	COA,PCCI,NGO	n/a	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	n/a	n/a	n/a	
300104220399000	Purchase of Stripper Pawl, Hot Roller: DIA30, Thermistor Fusing, etc. for use Construction Section	Construction Section	Direct Contracting	No	Resolution No. 22-04-053	n/a	n/a	n/a	04/21/2022	04/21/2022	05/03/2022	05/13/2022	05/16/2022	05/19/2022	05/24/2022	06/13/2022	06/13/2022	EAO	15,200.08		15,200.08	15,200.08		15,200.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			12,366,363.49																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			11,786,206.63																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			580,156.86																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	
ONGOING PROCUREMENT ACTIVITIES																		
300118200335000	Procurement of 1 unit Brand New Self Loader Truck for use of Maintenance Section in the Miantenance of National Roads	Maintenance Section	Public Bidding	NO	Resolution No. 21-140	10/13/2021	10/13/2021 - 10/19/2021	10/21/2021	11/03/2021	11/03/2021	1110/2021	11/15/2021	11/26/2021	12/06/2021	12/07/2021			EAO
200000100096000	Purchase of 2 units Printer (A4), 10 sets Ink, 1 unit Laptop, 500 liters Diesel, 1 unit Desktop Computer, 10 reams A3, 25 reams A4, for use in the Bridge Management System (BMS) Inventory & Condition Inspection, Survey and assessment of all Bridges along NAtional Roads, District Wide	Planning and Design Section	Shopping	NO	Resolution No. 21-11-265	n/a	11/22/2021 - 11/28/2021	n/a	12/07/2021	12/07/2021	12/10/2021	12/15/2021	12/20/2021	01/20/2022	01/21/2022			EAO
300220100549000	Purchase of 495pcs Data Folder, 42pcs Data Storage Box, 52pcs Data/Magazine File Box for use in filing and keeping of documents of various section	Various Section	Shopping	No	Resolution No. 22-03-021	n/a	03/21/2022	n/a	05/11/2022	05/11/2022	05/16/2022	05/23/2022	05/25/2022	07/01/2022	07/06/2022			EAO
300215101221000	Procurement of 4 sets Computer Desktop with complete accessories (Admin Use), 1 unit Laptop Computer with complete accessories (Application Use), 1 unit Laptop Computer with complete accessories (Admin Use), 6 units Printer , A4 Multifunction Printer(w/ 3 sets of ink) for the supply & delivery of IT Equipment for use of Construction, Maintenance, Finance and Admin Sections of DPWH-ADEO	Various Section	Public Bidding	No	Resolution No. 22-189	n/a	03/31/2022	04/08/2022	04/20/2022	04/20/2022	04/27/2022	05/06/2022	05/23/2022	06/02/2022	06/03/2022			EAO
300215101225000	Purchase of 91pcs Ballpoint Pen, black, 0.5mm & others for use of the District Office for the Second Quarter, not available office supplies at Procurement Service	Administrative Section	Shopping	No	Resolution No. 22-04-055	n/a	05/30/2022	n/a	06/07/2022	06/07/2022	06/14/2022	06/17/2022	06/20/2022	07/04/2022	07/06/2022			EAO
22-04-062	Purchase of 24,338 liters Diesel, 5,000 liters Gasoline, 218 liters 15W40, 31 liters ATF, 100 liters 2T Oil, 12 liters Oil 40, 30 liters Oil 90, 30 liters Oil 140, 17 liters Gear Oil, 35 liters Brake Fluid, 30 kg Grease for use of various service vehicle, heavy equipment & mower of the District Office for the 2nd Quarter CY 2022	Various Section	Public Bidding	No		n/a	06/17/2022	06/22/2022	07/07/2022	07/07/2022								EAO
300220100549000	Purchase of 1 unit 85" 4K HDR Google TV Luminos Pro Smart TV, 1pc Full Motion TV Wall Mount for Big TV's up to 90" TV's - Smooth Swivel, Tilt & Extension Universal Design, 1 set Gooseneck Mic-8 Channel Conference Microphone System, 1 set Portbale Amplifier and Speaker, 1 set Lapel 3-4 Channel UHF Wireless Microphone set, 2 pc 4DMI Cable 25m, 1 pc HDMI Splitter 4-Ports for use of Construction Section in Conference Meeting	Construction Section	Shopping	No	Resolution No. 22-04-063	n/a	05/06/2022	n/a	05/20/2022	05/20/2022	05/25/2022	05/30/2022	05/31/2022	06/28/2022	07/04/2022			EAO
22-05-068	Purchase of 4pcs tire 265/65/R17 Tubeless, 1pc Battery SM, 1pc Belt , V-Ribbed and others for use of various service vehicle & heavy equipment	Various Section	Shopping	No	Resolution No. 22-05-068	n/a	05/31/2022	n/a	06/14/2022	06/14/2022	06/21/2022	07/05/2022	07/07/2022					EAO
300220100523000	Purchase of 1 unit Photocopying Machine (Colored) for additional equipment & alternative use for massive photocopying of documents	Procurement Unit	Shopping	No	Resolution No. 22-05-069	n/a	05/11/2022	n/a	05/26/2022	05/26/2022	06/03/2022	06/10/2022	06/13/2022	07/01/2022	07/06/2022			EAO
300220100549000	Purchase of 2 units Cleaning & Calibration of Nikon x Series Total Station Serial # E090938 & E090937 with 2 pcs Battery, 1 set charger and orange handcare for use of PDSS (Survey Instrument)	Planning & Design Section	Direct Contracting	No	Resolution No. 22-05-071	n/a	n/a	n/a	05/26/2022	05/26/2022	06/02/2022	06/08/2022	06/10/2022					EAO
22-05-072	Purchase of Two (2) units Brand New Service Vehicle (Pick Up, 4x4, Manual Transmission, 2.4L), 1 unit Brand New Service Vehicle (Pick Up, 4x4, Manual Transmission, 2.8L) and 1 unit Brand New Service Vehicle (Pick Up, 4x4, Automatic Transmission, 2.8L) for use of Construction Section, Office of the A.D.E and Office of the DE in the project supervision implemented by this Office in various location in the Province	Construction Section, Office of the Assistant District Engineer & Office of the District Office	Public Bidding	No		06/10/2022	06/15/2022	06/23/2022	07/05/2022	07/05/2022								EAO
22-06-088	Purchase of 2 unit Floor Mounted Air Conditioner 4.0HP Inverter, 4 unit Window Type Airconditioner, 3 unit Window Type Airconditioner for use of Guesthouse, Procurement Unit & Quality Assurance Section	Guesthouse, Procurement Unit & Quality Assurance Section	Shopping	No		n/a	06/29/2022	n/a	07/13/2022	07/13/2022								EAO
22-06-094	Procurement of 251 bags Thermoplastic Paint (White), 766 bags Thermoplastic Paint (Yellow), 104 bags Glass beads, 1,472 liter Primer, 13 cyl LPG (50kg) content only, 7 cyl. LPG (11 kg) content only of Thermoplastic Paint & LPG for the use on Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) District Wide	Maintenance Section	Public Bidding	No		n/a	06/29/2022	07/06/2022	07/19/2022	07/19/2022								Routine Maintenance Fund 2022
22-06-095	Procurement of 80 pcs Paint Roller (7"), 80 pcs. Paint Roller (4"), 80 pcs. Paint Roller (2"), 650 gal. Reflectorized Traffic Paint White, 200 gal. Reflectorized Traffic Paint Yellow, 250 gal. Paint Thinner of Reflectorized Traffic Paint for the use on Activity 309-Other Traffic Services along Various National Road	Maintenance Section	Public Bidding	No		n/a	06/29/2022	07/06/2022	07/19/2022	07/19/2022								Routine Maintenance Fund 2022
22-06-098	Procurement of 30 drums Asphalt Cement Penetration Grade 60-70 (Hot Asphalt), 148 bags Asphalt Sealant for sealing of cracks & joints & patching of major scaling of concrete & asphalt pavement along National Road	Maintenance Section	Shopping	No		n/a	06/29/2022	n/a	07/13/2022	07/13/2022								EAO
22-06-100	Purchase of 1 unit UAV Drone Camera, 1 unit Ginbal Stabilizer for DSLR Camera for supply and delivery of UAV Drone Camera Equipment of DPWH - Aurora DEO for use of D10 in photo and video shooting	Administrative Section	Shopping	No		n/a	07/04/2022	n/a	07/18/2022	07/18/2022								EAO

Code (PAP)	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
300118200335000	24,000,000.00		24,000,000.00	23,450,000.00		23,450,000.00	COA,PCCI,NGO	n/a	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	n/a	n/a	n/a	
200000100096000	417,103.75		417,103.75	394,800.00		394,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100549000	187,200.00		187,200.00	119,838.86		119,838.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101221000	1,070,000.00		1,070,000.00	1,058,000.00		1,058,000.00	COA,PCCI,NGO	n/a	03/31/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	n/a	n/a	n/a	
300215101225000	644,019.00		644,019.00	630,830.00		630,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-04-062	1,993,535.00		1,993,535.00			-	COA,PCCI,NGO	n/a	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	n/a	n/a	n/a	
300220100549000	337,904.00		337,904.00	322,000.00		322,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-05-068	385,300.00		385,300.00	384,500.00		384,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100523000	350,000.00		350,000.00	305,000.00		305,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100549000	32,000.00		32,000.00	32,000.00		32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-05-072	7,100,000.00		7,100,000.00			-	COA,PCCI,NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	n/a	
22-06-088	574,000.00		574,000.00			-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-06-094	1,959,000.00	1,959,000.00				-	COA,PCCI,NGO	n/a	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	n/a	n/a	n/a	
22-06-095	1,959,000.00	1,959,000.00				-	COA,PCCI,NGO	n/a	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	n/a	n/a	n/a	
22-06-098	995,400.00	995,400.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-06-100	115,000.00		115,000.00			-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	42,119,461.75
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	26,696,968.86
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	15,422,492.89

PREPARED BY :

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer