

5.2024

[illegible]

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2024 (1st semester) (GOODS)

6.2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					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)	
24GFK0020	Supply & Delivery of Various Materials for the Repair and Maintenance of Bituminous and Concrete Pavement of Various National (Primary and Secondary Roads), Maintenance Section DPWH, Sorsogon 1st DEO	Maint. Section	No	Competitive Bidding	5-Jun-2024	June 11-17, 2024	18-Jun-2024	1-Jul-2024	1-Jul-2024	-	-	-	-	-	-	-	-	EAO-2024	10,979,550.00	-	-	-	-	-	-	-	-	-	-	-	-	
24GFK0021	Supply & Delivery of Painting Materials and Tools for the Maintenance/Repainting of Pavement Markings Guardrails and Barriers along Various National (Primary and Secondary Roads), Maintenance Section DPWH, Sorsogon 1st DEO	Maint. Section	No	Competitive Bidding	5-Jun-2024	June 11-17, 2024	18-Jun-2024	1-Jul-2024	1-Jul-2024	-	-	-	-	-	-	-	-	EAO-2024	7,391,500.00	-	-	-	-	-	-	-	-	-	-	-	-	
24GFK0022	Purchase Request of Road Traffic Signages for use on replacement of damaged and missing signages along National Primary and Secondary Roads, Maintenance Section, DPWH, Sorsogon 1st DEO (2nd Quarter)	Maint. Section	No	Competitive Bidding	19-Jun-2024	June 21-27, 2024	28-Jun-2024	10-Jul-2024	10-Jul-2024	-	-	-	-	-	-	-	-	EAO-2024	2,697,240.00	-	-	-	-	-	-	-	-	-	-	-	-	
	x-x-x-x-x-x																															
Total Alloted Budget of On-going Procurement Activities																			22,088,290.00													

Prepared by:


CARIE C. CASTRO
Procurement Engineer

Recommended for Approval by:


NIDA D. RELIAMA
OIC Asst. District Engineer
BAC Chairperson

APPROVED:


PRISCILLA B. JEBULAN
OIC-District Engineer
Head of the Procuring Entity