

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 3, 2024 (2nd semester) (GOODS)

12.2024

| 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         | Adm/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 |                                                                                                                                                                                                                          |                           |                                        |                     |                             |                     |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                  |               |      |    |                     |      |    |                                                       |                               |                   |                  |                |             |                                           |                                                  |
| 24GFK0001                        | Supply & Delivery of Plotter Printer for use in Planning & Design Section, DPWH Sor. 1st DEO                                                                                                                             | Planning & Design Section | No                                     | Competitive Bidding | -                           | Jan 25-31, 2024     | 1-Feb-2024   | 13-Feb-2024       | 13-Feb-2024      | 19-Feb-2024    | 22-Feb-2024 | 26-Feb-2024                               | 27-Feb-2024     | 6-Mar-2024       | 7-Mar-2024        | -                    | -                       | EAO-2024         | 380,000.00    | -    | -  | 308,000.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Jan-24                     | 25-Jan-2024       | 25-Jan-2024      | 25-Jan-2024    | 25-Jan-2024 | -                                         | -                                                |
| 24GFK0002                        | Supply & Delivery of Acrylic Latex Paint (White), Broom Stick, Paint Brush, Paint Roller & Steel Brush (1st Quarter), for use in Painting of Road Barriers in Maharlika Highway, Maintenance Section DPWH Sor. 1st DEO   | Maint. Section            | No                                     | Competitive Bidding | -                           | Jan 25-31, 2024     | 1-Feb-2024   | 13-Feb-2024       | 13-Feb-2024      | 19-Feb-2024    | 22-Feb-2024 | 26-Feb-2024                               | 27-Feb-2024     | 6-Mar-2024       | 7-Mar-2024        | -                    | -                       | EAO-2024         | 1,945,920.00  | -    | -  | 1,941,977.20        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Jan-24                     | 25-Jan-2024       | 25-Jan-2024      | 25-Jan-2024    | 25-Jan-2024 | -                                         | -                                                |
| 24GFK0003                        | Supply & Delivery of Reflectorized Traffic Paint and Reducer (1st Quarter), for use in repainting of Guardrails and Bridges along various National road, Maintenance Section DPWH Sor. 1st DEO                           | Maint. Section            | No                                     | Competitive Bidding | -                           | Mar 8-14, 2024      | 15-Mar-2024  | 27-Mar-2024       | 27-Mar-2024      | 1-Apr-2024     | 8-Apr-2024  | 11-Apr-2024                               | 15-Apr-2024     | 22-Apr-2024      | 23-Apr-2024       | -                    | -                       | SR2024-02-010541 | 937,500.00    | -    | -  | 825,000.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 05-Mar-24                     | 5-Mar-2024        | 5-Mar-2024       | 5-Mar-2024     | 5-Mar-2024  | -                                         | -                                                |
| 24GFK0004                        | Supply & Delivery of Cold Patch Asphalt & Asphalt, for use in patching of potholes, sealing of cracks along various national roads and bridges (primary & secondary), 2nd Quarter, Maintenance Section DPWH Sor. 1st DEO | Maint. Section            | No                                     | Competitive Bidding | -                           | Mar 8-14, 2024      | 15-Mar-2024  | 27-Mar-2024       | 27-Mar-2024      | 1-Apr-2024     | 8-Apr-2024  | 11-Apr-2024                               | 15-Apr-2024     | 22-Apr-2024      | 23-Apr-2024       | -                    | -                       | SR2024-02-010541 | 805,000.00    | -    | -  | 727,500.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 08-Mar-24                     | 8-Mar-2024        | 8-Mar-2024       | 8-Mar-2024     | 8-Mar-2024  | -                                         | -                                                |
| 24GFK0005                        | Supply & Delivery of Toner & Drum Unit of Gestetner color copier, DPWH Sor. 1st DEO                                                                                                                                      | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Mar 8-14, 2024      | 15-Mar-2024  | 27-Mar-2024       | 27-Mar-2024      | 1-Apr-2024     | 8-Apr-2024  | 11-Apr-2024                               | 15-Apr-2024     | 22-Apr-2024      | 23-Apr-2024       | -                    | -                       | EAO-2024         | 1,878,641.00  | -    | -  | 1,842,495.40        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 08-Mar-24                     | 8-Mar-2024        | 8-Mar-2024       | 8-Mar-2024     | 8-Mar-2024  | -                                         | -                                                |
| 24GFK0006                        | Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 4-10, 2024     | 11-Apr-2024  | 23-Apr-2024       | 23-Apr-2024      | 25-Apr-2024    | 2-May-2024  | 2-May-2024                                | 3-May-2024      | 7-May-2024       | 8-May-2024        | -                    | -                       | EAO-2024         | 1,201,374.00  | -    | -  | 1,165,174.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 04-Apr-24                     | 4-Apr-2024        | 4-Apr-2024       | 4-Apr-2024     | 4-Apr-2024  | -                                         | -                                                |
| 24GFK0007-RE-BID                 | Supply & Delivery of Desktop & Laptop Computer and Multifunction Inkjet Printer for use in DPWH Sor. 1st DEO                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 29-Mar-2024                 | Jun 4-10, 2024      | 11-Jun-2024  | 24-Jun-2024       | 24-Jun-2024      | 28-Jun-2024    | 3-Jul-2024  | 9-Jul-2024                                | 10-Jul-2024     | 15-Jul-2024      | 16-Jul-2024       | -                    | -                       | EAO-2024         | 5,895,000.00  | -    | -  | 5,893,850.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 04-Jun-24                     | 4-Jun-2024        | 4-Jun-2024       | 4-Jun-2024     | 4-Jun-2024  | -                                         | -                                                |
| 24GFK0008                        | Supply & Delivery of Stationary, Memo Pad & Hardbound Logbook (2nd Quarter) for use in DPWH Sorsogon 1st DEO                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 4-10, 2024     | 11-Apr-2024  | 23-Apr-2024       | 23-Apr-2024      | 25-Apr-2024    | 2-May-2024  | 2-May-2024                                | 3-May-2024      | 7-May-2024       | 8-May-2024        | -                    | -                       | EAO-2024         | 541,000.00    | -    | -  | 216,500.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 04-Apr-24                     | 4-Apr-2024        | 4-Apr-2024       | 4-Apr-2024     | 4-Apr-2024  | -                                         | -                                                |
| 24GFK0009                        | Supply & Delivery of Customized Legal size Binder (2nd Quarter), DPWH Sor. 1st DEO                                                                                                                                       | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 4-10, 2024     | 11-Apr-2024  | 23-Apr-2024       | 23-Apr-2024      | 25-Apr-2024    | 2-May-2024  | 2-May-2024                                | 3-May-2024      | 7-May-2024       | 8-May-2024        | -                    | -                       | EAO-2024         | 196,230.00    | -    | -  | 106,977.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 04-Apr-24                     | 4-Apr-2024        | 4-Apr-2024       | 4-Apr-2024     | 4-Apr-2024  | -                                         | -                                                |
| 24GFK0010                        | Supply & Delivery of Office Equipment (2nd Quarter), Construction Section DPWH Sor. 1st DEO                                                                                                                              | Const. Section            | No                                     | Competitive Bidding | -                           | Apr. 4-10, 2024     | 11-Apr-2024  | 23-Apr-2024       | 23-Apr-2024      | 25-Apr-2024    | 2-May-2024  | 2-May-2024                                | 3-May-2024      | 7-May-2024       | 8-May-2024        | -                    | -                       | EAO-2024         | 430,499.07    | -    | -  | 274,752.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 24-Apr-24                     | 24-Apr-2024       | 24-Apr-2024      | 24-Apr-2024    | 24-Apr-2024 | -                                         | -                                                |
| 24GFK0011                        | Supply & Delivery of Construction Materials for use in DPWH Sor. 1st DEO Service Vehicles Parking Lot                                                                                                                    | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 4-10, 2024     | 11-Apr-2024  | 23-Apr-2024       | 23-Apr-2024      | 25-Apr-2024    | 2-May-2024  | 2-May-2024                                | 3-May-2024      | 7-May-2024       | 8-May-2024        | -                    | -                       | EAO-2024         | 215,922.00    | -    | -  | 215,760.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 24-Apr-24                     | 24-Apr-2024       | 24-Apr-2024      | 24-Apr-2024    | 24-Apr-2024 | -                                         | -                                                |
| 24GFK0012                        | Supply & Delivery of Toner & Drum Unit of Gestetner color copier, DPWH Sor. 1st DEO                                                                                                                                      | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 16-22, 2024    | 23-Apr-2024  | 6-May-2024        | 6-May-2024       | 9-May-2024     | 13-May-2024 | 17-May-2024                               | 20-May-2024     | 23-May-2024      | 24-May-2024       | -                    | -                       | EAO-2024         | 1,878,767.74  | -    | -  | 1,833,585.92        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 16-Apr-24                     | 16-Apr-2024       | 16-Apr-2024      | 16-Apr-2024    | 16-Apr-2024 | -                                         | -                                                |
| 24GFK0013                        | Supply & Delivery of Office Equipment, DPWH Sor. 1st DEO                                                                                                                                                                 | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 16-22, 2024    | 23-Apr-2024  | 6-May-2024        | 6-May-2024       | 9-May-2024     | 13-May-2024 | 17-May-2024                               | 20-May-2024     | 23-May-2024      | 24-May-2024       | -                    | -                       | EAO-2024         | 255,800.00    | -    | -  | 191,700.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 16-Apr-24                     | 16-Apr-2024       | 16-Apr-2024      | 16-Apr-2024    | 16-Apr-2024 | -                                         | -                                                |
| 24GFK0014                        | Supply & Delivery of Tires, Fuel Filter, Oil Filter & Engine Oil for 2nd Quarter, DPWH Sor. 1st DEO                                                                                                                      | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 16-22, 2024    | 23-Apr-2024  | 6-May-2024        | 6-May-2024       | 9-May-2024     | 13-May-2024 | 17-May-2024                               | 20-May-2024     | 23-May-2024      | 24-May-2024       | -                    | -                       | EAO-2024         | 342,500.00    | -    | -  | 236,980.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 16-Apr-24                     | 16-Apr-2024       | 16-Apr-2024      | 16-Apr-2024    | 16-Apr-2024 | -                                         | -                                                |
| 24GFK0015                        | Supply & Delivery of Computer Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                    | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 25-May 1, 2024 | 3-May-2024   | 15-May-2024       | 15-May-2024      | 17-May-2024    | 23-May-2024 | 27-May-2024                               | 28-May-2024     | 31-May-2024      | 3-Jun-2024        | -                    | -                       | EAO-2024         | 732,910.00    | -    | -  | 1,833,585.92        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Apr-24                     | 25-Apr-2024       | 25-Apr-2024      | 25-Apr-2024    | 25-Apr-2024 | -                                         | -                                                |
| 24GFK0016                        | Supply & Delivery of Janitorial Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                  | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 25-May 1, 2024 | 3-May-2024   | 15-May-2024       | 15-May-2024      | 17-May-2024    | 23-May-2024 | 27-May-2024                               | 28-May-2024     | 3-Jun-2024       | 6-Jun-2024        | -                    | -                       | EAO-2024         | 709,496.00    | -    | -  | 507,770.29          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Apr-24                     | 25-Apr-2024       | 25-Apr-2024      | 25-Apr-2024    | 25-Apr-2024 | -                                         | -                                                |
| 24GFK0017                        | Supply & Delivery of Office Supplies (2nd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                      | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 25-May 1, 2024 | 3-May-2024   | 15-May-2024       | 15-May-2024      | 17-May-2024    | 23-May-2024 | 27-May-2024                               | 28-May-2024     | 31-May-2024      | 3-Jun-2024        | -                    | -                       | EAO-2024         | 1,202,595.50  | -    | -  | 865,868.76          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Apr-24                     | 25-Apr-2024       | 25-Apr-2024      | 25-Apr-2024    | 25-Apr-2024 | -                                         | -                                                |
| 24GFK0018                        | Supply & Delivery of Computer Supplies (TONER, Ink & Photo Drum) 2nd Quarter, DPWH Sor. 1st DEO                                                                                                                          | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Apr. 25-May 1, 2024 | 3-May-2024   | 15-May-2024       | 15-May-2024      | 17-May-2024    | 23-May-2024 | 27-May-2024                               | 28-May-2024     | 31-May-2024      | 3-Jun-2024        | -                    | -                       | EAO-2024         | 1,482,866.00  | -    | -  | 1,350,594.35        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 25-Apr-24                     | 25-Apr-2024       | 25-Apr-2024      | 25-Apr-2024    | 25-Apr-2024 | -                                         | -                                                |
| 24GFK0019                        | Supply & Delivery of Office Supplies for use in Printing of documents and plans at Planning & Design Section (PDS), DPWH Sorsogon 1st DEO                                                                                | Planning & Design Section | No                                     | Competitive Bidding | -                           | June 11-17, 2024    | 18-Jun-2024  | 1-Jul-2024        | 1-Jul-2024       | 5-Jul-2024     | 11-Jul-2024 | 12-Jul-2024                               | 12-Jul-2024     | 16-Jul-2024      | 17-Jul-2024       | -                    | -                       | EAO-2024         | 1,020,000.00  | -    | -  | 549,240.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 11-Jun-2024                   | 11-Jun-2024       | 11-Jun-2024      | 11-Jun-2024    | 11-Jun-2024 | -                                         | -                                                |
| 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       | 2-Jul-2024     | 5-Jul-2024  | 8-Jul-2024                                | 8-Jul-2024      | 10-Jul-2024      | 11-Jul-2024       | -                    | -                       | EAO-2024         | 10,979,550.00 | -    | -  | 10,971,000.00       | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 11-Jun-2024                   | 11-Jun-2024       | 11-Jun-2024      | 11-Jun-2024    | 11-Jun-2024 | -                                         | -                                                |

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 3, 2024 (2nd semester) (GOODS)

12.2024

| 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) |                                           |
| 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       | 2-Jul-2024     | 5-Jul-2024  | 8-Jul-2024                                | 8-Jul-2024      | 10-Jul-2024      | 11-Jul-2024       | -                    | -                       | EAO-2024        | 7,391,500.00 | -    | -  | 7,391,730.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 11-Jun-2024                   | 11-Jun-2024       | 11-Jun-2024      | 11-Jun-2024    | 11-Jun-2024 | -                                                | -                                         |
| 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      | 11-Jul-2024    | 15-Jul-2024 | 16-Jul-2024                               | 16-Jul-2024     | 17-Jul-2024      | 18-Jul-2024       | -                    | -                       | EAO-2024        | 2,697,240.00 | -    | -  | 2,371,952.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 21-Jun-2024                   | 21-Jun-2024       | 21-Jun-2024      | 21-Jun-2024    | 21-Jun-2024 | -                                                | -                                         |
| 24GFK0023        | Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO (3rd Quarter)                                                                                     | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul 5-11, 2024        | 12-Jul-2024  | 24-Jul-2024       | 24-Jul-2024      | 28-Jul-2024    | 2-Aug-2024  | 5-Aug-2024                                | 6-Aug-2024      | 12-Aug-2024      | 13-Aug-2024       | -                    | -                       | EAO-2024        | 1,723,884.00 | -    | -  | 1,705,720.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 5-Jul-2024                    | 5-Jul-2024        | 5-Jul-2024       | 5-Jul-2024     | 5-Jul-2024  | -                                                | -                                         |
| 24GFK0024        | Supply & Delivery of Office Supplies (3rd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                            | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul 5-11, 2024        | 12-Jul-2024  | 24-Jul-2024       | 24-Jul-2024      | 26-Jul-2024    | 2-Aug-2024  | 5-Aug-2024                                | 6-Aug-2024      | 12-Aug-2024      | 13-Aug-2024       | -                    | -                       | EAO-2024        | 1,882,564.50 | -    | -  | 1,382,183.91        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Jul-2024                    | 8-Jul-2024        | 8-Jul-2024       | 8-Jul-2024     | 8-Jul-2024  | -                                                | -                                         |
| 24GFK0025        | Supply & Delivery of Spare Part of Service Vehicles (3rd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 2-Jul-2024                  | Jul 8-14, 2024        | 15-Jul-2024  | 29-Jul-2024       | 29-Jul-2024      | 31-Jul-2024    | 7-Aug-2024  | 7-Aug-2024                                | 8-Aug-2024      | 14-Aug-2024      | 21-Aug-2024       | -                    | -                       | EAO-2024        | 2,045,046.00 | -    | -  | 2,043,660.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Jul-2024                    | 8-Jul-2024        | 8-Jul-2024       | 8-Jul-2024     | 8-Jul-2024  | -                                                | -                                         |
| 24GFK0026        | Supply & Delivery of Janitorial Supplies (3rd Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                        | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul 8-14, 2024        | 15-Jul-2024  | 29-Jul-2024       | 29-Jul-2024      | 31-Jul-2024    | 7-Aug-2024  | 13-Aug-2024                               | 22-Aug-2024     | 27-Aug-2024      | 28-Aug-2024       | -                    | -                       | EAO-2024        | 842,465.76   | -    | -  | 628,588.17          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Jul-2024                    | 8-Jul-2024        | 8-Jul-2024       | 8-Jul-2024     | 8-Jul-2024  | -                                                | -                                         |
| 24GFK0027        | Supply & Delivery of Airconditioner for use in the DPWH Sor. 1st DEO                                                                                                                                                           | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul 8-14, 2024        | 15-Jul-2024  | 29-Jul-2024       | 29-Jul-2024      | 31-Jul-2024    | 6-Aug-2024  | 7-Aug-2024                                | 8-Aug-2024      | 14-Aug-2024      | 21-Aug-2024       | -                    | -                       | EAO-2024        | 434,440.00   | -    | -  | 433,700.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Jul-2024                    | 8-Jul-2024        | 8-Jul-2024       | 8-Jul-2024     | 8-Jul-2024  | -                                                | -                                         |
| 24GFK0028        | Supply & Delivery of Computer Supplies for use in the DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                                          | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul. 10-16, 2024      | 17-Jul-2024  | 30-Jul-2024       | 30-Jul-2024      | 1-Aug-2024     | 7-Aug-2024  | 9-Aug-2024                                | 12-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 865,111.50   | -    | -  | 862,371.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0029        | Supply & Delivery of Copier Machine for use in the DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 4-Jul-2024                  | Jul. 10-16, 2024      | 17-Jul-2024  | 30-Jul-2024       | 30-Jul-2024      | 1-Aug-2024     | 8-Aug-2024  | 9-Aug-2024                                | 12-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 2,280,000.00 | -    | -  | 1,345,000.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0030        | Supply & Delivery of Toner Printer & Copier Machine for use in the DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 4-Jul-2024                  | Jul. 10-16, 2024      | 17-Jul-2024  | 30-Jul-2024       | 30-Jul-2024      | 1-Aug-2024     | 8-Aug-2024  | 9-Aug-2024                                | 12-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 2,243,501.00 | -    | -  | 2,223,101.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0031        | Supply & Delivery of Toner & Waste Toner of Gestetner color copier, DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                            | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 4-Jul-2024                  | Jul. 10-16, 2024      | 17-Jul-2024  | 31-Jul-2024       | 31-Jul-2024      | 2-Aug-2024     | 9-Aug-2024  | 12-Aug-2024                               | 13-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 3,054,984.44 | -    | -  | 2,964,213.80        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0032        | Supply & Delivery of Office Forms & Hardbound Logbook, DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                                         | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul. 10-16, 2024      | 17-Jul-2024  | 31-Jul-2024       | 31-Jul-2024      | 2-Aug-2024     | 9-Aug-2024  | 12-Aug-2024                               | 13-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 537,100.00   | -    | -  | 298,562.50          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0033        | Supply & Delivery of Customized Legal Size Binder, DPWH Sor. 1st DEO (3rd Quarter)                                                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Jul. 10-16, 2024      | 17-Jul-2024  | 31-Jul-2024       | 31-Jul-2024      | 2-Aug-2024     | 9-Aug-2024  | 12-Aug-2024                               | 13-Aug-2024     | 22-Aug-2024      | 27-Aug-2024       | -                    | -                       | EAO-2024        | 281,750.00   | -    | -  | 225,400.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 10-Jul-2024                   | 10-Jul-2024       | 10-Jul-2024      | 10-Jul-2024    | 10-Jul-2024 | -                                                | -                                         |
| 24GFK0034        | Supply & Delivery of Compression Testing Machine with Flexural Frames for use in Quality Assurance Section, DPWH Sor. 1st DEO                                                                                                  | QAS                       | No                                     | Competitive Bidding | 22-Aug-2024                 | Aug. 28-Sept. 3, 2024 | 4-Sep-2024   | 16-Sep-2024       | 16-Sep-2024      | 19-Sep-2024    | 26-Sep-2024 | 27-Sep-2024                               | 30-Sep-2024     | 9-Oct-2024       | 10-Oct-2024       | -                    | -                       | EAO-2024        | 4,438,682.44 | -    | -  | 3,240,200.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 28-Aug-2024                   | 28-Aug-2024       | 28-Aug-2024      | 28-Aug-2024    | 28-Aug-2024 | -                                                | -                                         |
| 24GFK0035        | Supply & Delivery of Mylar Film & A2 matte film (Mylar Paper) for use in Planning & Design Section, DPWH Sor. 1st DEO                                                                                                          | Planning & Design Section | No                                     | Competitive Bidding | -                           | Oct. 1-7, 2024        | 8-Oct-2024   | 21-Aug-2024       | 21-Aug-2024      | 25-Oct-2024    | 5-Nov-2024  | 6-Nov-2024                                | 7-Nov-2024      | 14-Nov-2024      | 15-Nov-2024       | -                    | -                       | EAO-2024        | 510,000.00   | -    | -  | 249,600.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 1-Oct-2024                    | 1-Oct-2024        | 1-Oct-2024       | 1-Oct-2024     | 1-Oct-2024  | -                                                | -                                         |
| 24GFK0036        | Supply & Delivery of Customized Legal Size Binder (4th Quarter) for use in DPWH Sor. 1st DEO                                                                                                                                   | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 8-14, 2024       | 15-Oct-2024  | 29-Oct-2024       | 29-Oct-2024      | 4-Nov-2024     | 11-Nov-2024 | 12-Nov-2024                               | 13-Nov-2024     | 22-Nov-2024      | 25-Nov-2024       | -                    | -                       | EAO-2024        | 128,000.00   | -    | -  | 71,100.00           | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Oct-2024                    | 8-Oct-2024        | 8-Oct-2024       | 8-Oct-2024     | 8-Oct-2024  | -                                                | -                                         |
| 24GFK0037        | Supply & Delivery of Stationery, Mailing Envelope, Memo Pad & Hardbound Logbook (4th Quarter) for use in DPWH Sorsogon 1st DEO                                                                                                 | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 8-14, 2024       | 15-Oct-2024  | 29-Oct-2024       | 29-Oct-2024      | 4-Nov-2024     | 11-Nov-2024 | 12-Nov-2024                               | 12-Nov-2024     | 22-Nov-2024      | 25-Nov-2024       | -                    | -                       | EAO-2024        | 333,500.00   | -    | -  | 128,155.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Oct-2024                    | 8-Oct-2024        | 8-Oct-2024       | 8-Oct-2024     | 8-Oct-2024  | -                                                | -                                         |
| 24GFK0038        | Purchase Request of Fuel for use in Operation of DPWH Service Heavy/Light Equipment & Power Generator, DPWH Sorsogon 1st DEO (4th Quarter)                                                                                     | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 2-Oct-2024                  | Oct. 8-14, 2024       | 15-Oct-2024  | 29-Oct-2024       | 29-Oct-2024      | 4-Nov-2024     | 7-Nov-2024  | 8-Nov-2024                                | 11-Nov-2024     | 14-Nov-2024      | 18-Nov-2024       | -                    | -                       | EAO-2024        | 3,225,670.00 | -    | -  | 3,199,550.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 8-Oct-2024                    | 8-Oct-2024        | 8-Oct-2024       | 8-Oct-2024     | 8-Oct-2024  | -                                                | -                                         |
| 24GFK0039 RE-BID | Supply & Delivery of Tires, Fuel Filter, Cabin Filter and Engine Oil for 4th Quarter, DPWH Sor. 1st DEO                                                                                                                        | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 30-Nov. 5, 2024  | 6-Nov-2024   | 18-Nov-2024       | 18-Nov-2024      | 22-Nov-2024    | 29-Nov-2024 | 2-Dec-2024                                | 3-Dec-2024      | 13-Dec-2024      | 16-Dec-2024       | -                    | -                       | EAO-2024        | 377,395.00   | -    | -  | 376,480.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 30-Oct-2024                   | 30-Oct-2024       | 30-Oct-2024      | 30-Oct-2024    | 30-Oct-2024 | -                                                | -                                         |
| 24GFK0040        | Supply & Delivery of Ink Cartridge & Toner Printer for use in the DPWH Sor. 1st DEO (4th Quarter)                                                                                                                              | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 9-15, 2024       | 16-Oct-2024  | 30-Oct-2024       | 30-Oct-2024      | 5-Nov-2024     | 12-Nov-2024 | 13-Nov-2024                               | 14-Nov-2024     | 22-Nov-2024      | 25-Nov-2024       | -                    | -                       | EAO-2024        | 596,850.00   | -    | -  | 298,425.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 9-Oct-2024                    | 9-Oct-2024        | 9-Oct-2024       | 9-Oct-2024     | 9-Oct-2024  | -                                                | -                                         |
| 24GFK0041 RE-BID | Supply & Delivery of Computer Supplies for use in the DPWH Sor. 1st DEO (4th Quarter)                                                                                                                                          | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Nov. 22-28, 2024      | 28-Nov-2024  | 11-Dec-2024       | 11-Dec-2024      | 12-Dec-2024    | 16-Dec-2024 | 18-Dec-2024                               | 19-Dec-2024     | 20-Dec-2024      | 23-Dec-2024       | -                    | -                       | EAO-2024        | 585,340.00   | -    | -  | 554,933.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 22-Nov-2024                   | 22-Nov-2024       | 22-Nov-2024      | 22-Nov-2024    | 22-Nov-2024 | -                                                | -                                         |
| 24GFK0042        | Supply & Delivery of Toner Copier (GESTETNER) for use in the DPWH Sor. 1st DEO (4th Quarter)                                                                                                                                   | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 3-Oct-2024                  | Oct. 9-15, 2024       | 16-Oct-2024  | 30-Oct-2024       | 30-Oct-2024      | 5-Nov-2024     | 12-Nov-2024 | 13-Nov-2024                               | 14-Nov-2024     | 22-Nov-2024      | 20-Nov-2024       | -                    | -                       | EAO-2024        | 2,386,144.48 | -    | -  | 2,302,104.40        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 9-Oct-2024                    | 9-Oct-2024        | 9-Oct-2024       | 9-Oct-2024     | 9-Oct-2024  | -                                                | -                                         |
| 24GFK0043        | Supply & Delivery of Janitorial Supplies (4th Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                        | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 9-15, 2024       | 16-Oct-2024  | 30-Oct-2024       | 30-Oct-2024      | 5-Nov-2024     | 12-Nov-2024 | 13-Nov-2024                               | 14-Nov-2024     | 22-Nov-2024      | 25-Nov-2024       | -                    | -                       | EAO-2024        | 1,233,909.08 | -    | -  | 802,940.90          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 9-Oct-2024                    | 9-Oct-2024        | 9-Oct-2024       | 9-Oct-2024     | 9-Oct-2024  | -                                                | -                                         |
| 24GFK0044        | Supply & Delivery of Smart TV with Rolling TV Stand (4th Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                             | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 21-27, 2024      | 28-Oct-2024  | 11-Nov-2024       | 11-Nov-2024      | 15-Nov-2024    | 22-Nov-2024 | 25-Nov-2024                               | 26-Nov-2024     | 29-Nov-2024      | 2-Dec-2024        | -                    | -                       | EAO-2024        | 280,632.00   | -    | -  | 280,800.00          | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 21-Oct-2024                   | 21-Oct-2024       | 21-Oct-2024      | 21-Oct-2024    | 21-Oct-2024 | -                                                | -                                         |
| 24GFK0045        | Supply & Delivery of Office Equipment (4th Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                           | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | -                           | Oct. 21-27, 2024      | 28-Oct-2024  | 11-Nov-2024       | 11-Nov-2024      | 15-Nov-2024    | 22-Nov-2024 | 25-Nov-2024                               | 26-Nov-2024     | 29-Nov-2024      | 2-Dec-2024        | -                    | -                       | EAO-2024        | 1,147,033.00 | -    | -  | 1,144,600.00        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 21-Oct-2024                   | 21-Oct-2024       | 21-Oct-2024      | 21-Oct-2024    | 21-Oct-2024 | -                                                | -                                         |
| 24GFK0046        | Supply & Delivery of Office Supplies (4th Quarter) for use in the DPWH Sor. 1st DEO                                                                                                                                            | DPWH Sorsogon 1st DEO     | No                                     | Competitive Bidding | 15-Oct-2024                 | Oct. 21-27, 2024      | 28-Oct-2024  | 11-Nov-2024       | 11-Nov-2024      | 15-Nov-2024    | 22-Nov-2024 | 25-Nov-2024                               | 26-Nov-2024     | 29-Nov-2024      | 2-Dec-2024        | -                    | -                       | EAO-2024        | 2,266,785.87 | -    | -  | 1,539,775.16        | -    | -  | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 21-Oct-2024                   | 21-Oct-2024       | 21-Oct-2024      | 21-Oct-2024    | 21-Oct-2024 | -                                                | -                                         |

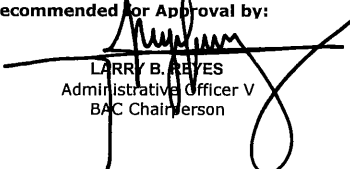
ANNEX B  
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 3, 2024 (2nd semester) (GOODS)

12.2024

| 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) |
| 24GFK0047                                                    | Supply & Delivery of Laboratory Equipment for use In the Quality Assurance Section, DPWH Sor. 1st DEO                                                                                                                                            | QAS                   | No                                     | Competitive Bidding | 24-Oct-2024                 | Oct. 30-Nov. 5, 2024 | 6-Nov-2024   | 18-Nov-2024       | 18-Nov-2024      | 22-Nov-2024    | 17-Dec-2024 | 22-Nov-2024                               | 17-Dec-2024     | 2-Dec-2024       | 3-Dec-2024        | -                    | -                       | EAO-2024              | 3,012,962.12   |      |    | 2,100,000.00        |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 30-Oct-2024                   | 30-Oct-2024       | 30-Oct-2024      | 30-Oct-2024    | 30-Oct-2024 | -                                         | -                                                |
| 24GFK0048                                                    | Supply and Installation of 3-75KVA Amorphous Distribution Transformer Including primary metering, commissioning and complete accessories to energized all electrical Equipments, DPWH Sor. 1st DEO                                               | DPWH Sorsogon 1st DEO | No                                     | Competitive Bidding | -                           | Nov. 18-24, 2024     | 25-Nov-2024  | 9-Dec-2024        | 9-Dec-2024       | 10-Dec-2024    | 13-Dec-2024 | 10-Dec-2024                               | 13-Dec-2024     | 13-Dec-2024      | 23-Dec-2024       | -                    | -                       | EAO-2024              | 1,996,065.00   |      |    | 1,991,023.83        |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 18-Nov-2024                   | 18-Nov-2024       | 18-Nov-2024      | 18-Nov-2024    | 18-Nov-2024 | -                                         | -                                                |
| 24GFK0049                                                    | Supply & Installation of Airconditioning Units including accessories, brackets and suspension system for ducting DPWH Sor. 1st DEO                                                                                                               | DPWH Sorsogon 1st DEO | No                                     | Competitive Bidding | 12-Nov-2024                 | Nov. 18-24, 2024     | 25-Nov-2024  | 9-Dec-2024        | 9-Dec-2024       | 10-Dec-2024    | 13-Dec-2024 | 10-Dec-2024                               | 13-Dec-2024     | 13-Dec-2024      | 13-Dec-2024       | -                    | -                       | EAO-2024              | 3,991,200.00   |      |    | 3,990,000.00        |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 18-Nov-2024                   | 18-Nov-2024       | 18-Nov-2024      | 18-Nov-2024    | 18-Nov-2024 | -                                         | -                                                |
| 24GFK0050                                                    | Supply & Delivery of Desktop Computer, Laptop & Dot Matrix Printer for use at DPWH Sor. 1st DEO                                                                                                                                                  | DPWH Sorsogon 1st DEO | No                                     | Competitive Bidding | 18-Nov-2024                 | Nov. 22-28, 2024     | 29-Nov-2024  | 11-Dec-2024       | 11-Dec-2024      | 13-Dec-2024    | 13-Dec-2024 | 18-Dec-2024                               | 19-Dec-2024     | 20-Dec-2024      | 23-Dec-2024       | -                    | -                       | EAO-2024              | 7,765,000.00   |      |    | 7,760,000.00        |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 22-Nov-2024                   | 22-Nov-2024       | 22-Nov-2024      | 22-Nov-2024    | 22-Nov-2024 | -                                         | -                                                |
| 24GFK0051                                                    | Supply & Delivery of Hotmix Asphalt for use during patching of potholes, raveling and minor scaling of bituminous and concrete pavements of various National (Primary and Secondary Roads), Maintenance Section, DPWH Sor. 1st DEO (4th Quarter) | Maint. Section        | No                                     | Competitive Bidding | 18-Nov-2024                 | Nov. 22-28, 2024     | 29-Nov-2024  | 11-Dec-2024       | 11-Dec-2024      | 12-Dec-2024    | 13-Dec-2024 | 18-Dec-2024                               | 17-Dec-2024     | 18-Dec-2024      | 19-Dec-2024       | -                    | -                       | SR2024-11-020839-MOOE | 12,674,550.00  |      |    | 12,641,000.00       |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 22-Nov-2024                   | 22-Nov-2024       | 22-Nov-2024      | 22-Nov-2024    | 22-Nov-2024 | -                                         | -                                                |
| 24GFK0052                                                    | 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 Sor. 1st DEO (4th Quarter)        | Maint. Section        | No                                     | Competitive Bidding | 18-Nov-2024                 | Nov. 22-28, 2024     | 29-Nov-2024  | 11-Dec-2024       | 11-Dec-2024      | 12-Dec-2024    | 13-Dec-2024 | 18-Dec-2024                               | 17-Dec-2024     | 18-Dec-2024      | 19-Dec-2024       | -                    | -                       | SR2024-11-020839-MOOE | 6,669,150.00   |      |    | 5,968,650.00        |      |    | Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch | 22-Nov-2024                   | 22-Nov-2024       | 22-Nov-2024      | 22-Nov-2024    | 22-Nov-2024 | -                                         | -                                                |
|                                                              | X-X-X-X-X-X-X                                                                                                                                                                                                                                    |                       |                                        |                     |                             |                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                       |                |      |    |                     |      |    |                                                       |                               |                   |                  |                |             |                                           |                                                  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                  |                       |                                        |                     |                             |                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                       | 112,935,947.50 |      |    |                     |      |    |                                                       |                               |                   |                  |                |             |                                           |                                                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                  |                       |                                        |                     |                             |                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                       | 98,398,900.51  |      |    |                     |      |    |                                                       |                               |                   |                  |                |             |                                           |                                                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                  |                       |                                        |                     |                             |                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                       | 14,537,046.99  |      |    |                     |      |    |                                                       |                               |                   |                  |                |             |                                           |                                                  |

| ON-GOING PROCUREMENT ACTIVITIES                          |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|
|                                                          |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |
|                                                          | None |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
  
CABLE C. CASTRO  
Procurement Engineer

Recommended for Approval by:  
  
LARRY B. REYES  
Administrative Officer V  
BAC Chairperson

APPROVED:  
  
PRISCILLA B. JEBULAN  
District Engineer  
Head of the Procuring Entity