ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2022 (2nd semester) (GOODS)

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
22GFK0001	Supply & Delivery of Diesel Fuel, 11,550 ltrs, Fully Synthetic Oil, Collant, ATF Fluid (1st Quarter)			Competitive Bidding		February 15-21, 2022			7-Mar-2022															-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	CANCELLED
22GFK0002	Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (1st & 2nd Quarter), DPWH Sor. 1st DEO	Maintenance	No	Competitive Bidding	9-Mar-2022	March 15-21, 2022	22-Mar-2022	4-Apr-2022	4-Apr-2022	6-Apr-2022	15-Apr-2022	18-Apr-2002	10-May-2022	19-May-2022	23-May-2022	30	-	SR2022-02-004570 RM MOOE	1,010,000.00	-	-	823,500.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0003	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (1st Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maintenance	No	Competitive Bidding	9-Mar-2022	March 15-21, 2022	22-Mar-2022	4-Apr-2022	4-Apr-2022	7-Apr-2022	15-Apr-2022	18-Apr-2022	10-May-2022	19-May-2022	23-May-2022	30	-	SR2022-02-004570 RM MOOE	1,065,000.00	-	-	938,250.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0004	Supply & Delivery of Unleaded 5,000 ltrs & Diesel Fuel, 10,000 ltrs (1st & 2nd Quarter)	Maintenance	No	Competitive Bidding	10-Mar-2022	March 16-22, 2022	23-Mar-2022	4-Apr-2022	4-Apr-2022	6-Apr-2022	15-Apr-2022	18-Apr-2022	10-May-2022	12-May-2022	13-May-2022	30	-	SR2022-02-004570 RM MOOE	1,550,000.00	-	-	1,475,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0005	Supply & Delivery of Laboratory Equipment, (QAS) DPWH Sorsogon 1st DEO, Guinlajon, Sorsogon City	QAS	No	Competitive Bidding	25-Mar-2022	March 31-Apr. 6, 2022	7-Apr-2022	19-Apr-2022	19-Apr-2022	22-Apr-2022	2-May-2022	5-May-2022	10-May-2022	19-May-2022	23-May-2022	30	-	EAO-2022	1,689,381.51	-	-	1,638,700.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0006	Supply & Delivery of Diesel Fuel, 18,300 ltrs (1st & 2nd Quarter)	DPWH Sor 1st DEO	No	Competitive Bidding	30-May-2022	June 3-9, 2021	10-Jun-2022	23-Apr-2022	23-Apr-2022	24-Jun-2022	30-Jun-2022	30-Jun-2022	30-Jun-2022	1-Jul-2022	4-Jul-2022	30	-	EAO-2022	1,830,000.00	-	-	1,738,700.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0007	Supply & Delivery of Spare Parts of DPWH Service Vehicles, DPWH Sorsogon 1st DEO, Guinlajon, Sorsogon City	DPWH Sor 1st DEO	No	Competitive Bidding		June 9-15, 2022	16-Jun-2022	28-Jun-2022	28-Jun-2022	30-Jun-2022	8-Jul-2022	8-Jul-2022	11-Jul-2022	19-Jul-2022	20-Jul-2022	30	-	EAO-2022	747,460.00	-	-	517,989.78	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0008	Supply and Delivery of 3-units Service Vehicle, (Pick-up) 4 x 2 Manual Transmission for DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	4-Jul-2022	July 8-14, 2022	15-Jul-2022	15-Jul-2022	15-Jul-2022	28-Jul-2022	5-Aug-2022	8-Aug-2022	9-Aug-2022	19-Aug-2022	23-Aug-2022	30	-	EAO-2022	4,500,000.00	-	-	4,280,037.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0009	Supply & Delivery of Diesel Fuel, 14,260 ltrs, Unleaded 4,000 ltrs, 2T-Oil, Oil & Brake Fluid (3rd Quarter)	DPWH Sor 1st DEO	NO	Competitive Bidding	-	July 20-26, 2022	27-Jul-2022	8-Aug-2022	8-Aug-2022	10-Aug-2022	15-Aug-2022	16-Aug-2022	17-Aug-2022	22-Aug-2022	23-Aug-2022	30	-	EAO-2022	1,924,980.00	-	-	1,832,222.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0010	Supply & Delivery of Desktop Computer and Laptop DPWH Sorsogon 1st DEO, Guinlajon, Sorsogon City	Quality Assurance Section	NO	Competitive Bidding	-	July 20-26, 2022	27-Jul-2022	8-Aug-2022	8-Aug-2022	11-Aug-2022	18-Aug-2022	19-Aug-2022	22-Aug-2022	1-Sep-2022	2-Sep-2022	30	-	EAO-2022	240,000.00	-	-	239,600.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0011	Supply & Delivery of Copier Toner, Drum and Service Parts, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	15-Jul-2022	July 21-27, 2022	28-Jul-2022	9-Aug-2022	9-Aug-2022	12-Aug-2022	18-Aug-2022	19-Aug-2022	22-Aug-2022	1-Sep-2022	2-Sep-2022	30	-	EAO-2022	2,372,270.60	-	-	2,200,949.84	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0012	Supply & Delivery of Computer Supplies (TONER) 3rd Quarter, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	July 21-27, 2022	28-Jul-2022	9-Aug-2022	9-Aug-2022	10-Aug-2022	15-Aug-2022	16-Aug-2022	17-Aug-2022	26-Aug-2022	29-Aug-2022	30	-	EAO-2022	502,280.00	-	-	460,091.95	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0013	Supply & Delivery of Office Supplies (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	July 25-31, 2022	1-Aug-2022	15-Aug-2022	15-Aug-2022	17-Aug-2022	24-Aug-2022	24-Aug-2022	25-Aug-2022	2-Sep-2022	5-Sep-2022	30	-	EAO-2022	642,086.00	-	-	531,913.54	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0014	Supply & Delivery of Janitorial Supplies (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	July 25-31, 2022	1-Aug-2022	15-Aug-2022	15-Aug-2022	16-Aug-2022	22-Aug-2022	24-Aug-2022	25-Aug-2022	2-Sep-2022	5-Sep-2022	30	-	EAO-2022	514,138.00	-	-	416,401.97	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0015	Supply & Delivery of Computer Supplies (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Jul 28-Aug. 3, 2022	4-Aug-2022	16-Aug-2022	16-Aug-2022	17-Aug-2022	23-Aug-2022	24-Aug-2022	25-Aug-2022	2-Sep-2022	5-Sep-2022	30	-	EAO-2022	449,711.00	-	-	449,705.54	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0016-RE-BID	Supply & Delivery of Hardbound Log Book (3rd Quarter) for use in Quality Assurance Section & Construction Section, DPWH Sorsogon 1st DEO	Quality Assurance Section	NO	Competitive Bidding	-	Aug. 18-24, 2022	25-Aug-2022	6-Sep-2022	6-Sep-2022	8-Sep-2022	15-Sep-2022	16-Sep-2022	9-Sep-2022	26-Sep-2022	28-Sep-2022	30	-	EAO-2022	600,000.00	-	-	525,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0017	Supply & Delivery of Stationary, Mailing Envelope & Office Forms (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Jul 28-Aug. 3, 2022	4-Aug-2022	16-Aug-2022	16-Aug-2022	18-Aug-2022	26-Aug-2022	26-Aug-2022	30-Aug-2022	7-Sep-2022	9-Sep-2022	30	-	EAO-2022	112,400.00	-	-	92,900.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0018-RE-BID	Supply & Delivery of Office Equipment (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Aug. 18-24, 2022	25-Aug-2022	6-Sep-2022	6-Sep-2022	8-Sep-2022	15-Sep-2022	16-Sep-2022	19-Sep-2022	26-Sep-2022	26-Sep-2022	30	-	EAO-2022	180,600.00	-	-	179,995.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0019	Supply & Delivery of Office Equipment (TrashBin) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Aug 1-7, 2022	8-Aug-2022	22-Aug-2022	22-Aug-2022	24-Aug-2022	29-Aug-2022	31-Aug-2022	1-Sep-2022	8-Sep-2022	12-Sep-2022	30	-	EAO-2022	174,752.00	-	-	174,750.40	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0020	Supply & Delivery of Personal Protective Equipment (PPE) for use in road safety and Maintenance Activities of DPWH Sorsogon 1st DEO (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	-	Aug 1-7, 2022	8-Aug-2022	22-Aug-2022	22-Aug-2022	24-Aug-2022	31-Aug-2022	31-Aug-2022	1-Sep-2022	9-Sep-2022	12-Sep-2022	30	-	EAO-2022	200,000.00	-	-	199,988.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0021	Supply & Delivery of Various Tools for in Maintenance Activities of DPWH Sorsogon 1st DEO (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	-	Aug 1-7, 2022	8-Aug-2022	22-Aug-2022	22-Aug-2022	24-Aug-2022	30-Aug-2022	31-Aug-2022	1-Sep-2022	8-Sep-2022	12-Sep-2022	30	-	SR2022-03-009210 RM-MOOE	507,500.00	-	-	507,489.60	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2022 (2nd semester) (GOODS)

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)	
22GFK0022	Supply & Delivery of Jacket (Gray & Blue) for fieldwork use DPWH Sorsogon 1st DEO (Construction Section)	Construction Section	NO	Competitive Bidding	-	Aug. 4-10, 2022	11-Aug-2022	23-Aug-2022	23-Aug-2022	24-Aug-2022	30-Aug-2022	31-Aug-2022	1-Sep-2022	8-Sep-2022	12-Sep-2022	30	-	EAO-2022	460,000.00	-	-	422,880.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0023	Supply & Delivery of Spare Parts for various equipment at Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Aug. 4-10, 2022	11-Aug-2022	23-Aug-2022	23-Aug-2022	24-Aug-2022	30-Aug-2022	31-Aug-2022	1-Sep-2022	9-Sep-2022	12-Sep-2022	30	-	SR2022-03-009210 RM-MOOE	482,300.00	-	-	361,635.62	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0024	Supply & Delivery of Office Equipment for use by Engineers and MPP's during Fieldworks at Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Aug. 4-10, 2022		23-Aug-2022	23-Aug-2022							30	-	SR2022-03-009210 RM-MOOE	-	-	-											CANCELLED (due to change ALTERNATIVE METHOD: Shopping RFQ No. 2022-07-0063)
22GFK0025	Supply & Delivery of JERSEY (full uniform) for use Inter-color sportsfest 2022, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Aug 12-18, 2022	19-Aug-2022	31-Aug-2022	31-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	12-Sep-2022	19-Sep-2022	21-Sep-2022	30	-	EAO-2022	146,500.00	-	-	145,250.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0026	Supply & Delivery of Office Equipment, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Aug 15-21, 2022	22-Aug-2022	5-Sep-2022	5-Sep-2022	7-Sep-2022	7-Sep-2022	15-Sep-2022	16-Sep-2022	23-Sep-2022	26-Sep-2022	30	-	EAO-2022	60,091.75	-	-	60,030.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0027	Supply & Delivery of Diesel Fuel, 21,500 ltrs, Unleaded 4,500 ltrs, Premium Gasoline 650 ltrs., Fully Synthetic Oil, ATF Fluid, Brake Fluid & Coolant (4thQuarter)	DPWH Sor 1st DEO	NO	Competitive Bidding	29-Sep-2022	Oct 5-12, 2022	13-Aug-2022	24-Oct-2022	24-Oct-2022	26-Oct-2022	4-Nov-2022	4-Nov-2022	7-Nov-2022	9-Nov-2022	14-Nov-2022	30	-	EAO-2022	2,317,295.00	-	-	2,277,745.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0028	Supply & Delivery of Copier Toner and Drum DPWH Sor. 1st DEO (4thQuarter)	DPWH Sor 1st DEO	NO	Competitive Bidding	30-Sep-2022	Oct 6-13, 2022	14-Oct-2023	25-Oct-2022	25-Oct-2022	26-Oct-2022	4-Nov-2022	7-Nov-2022	9-Nov-2022	18-Nov-2022	21-Nov-2022	30	-	EAO-2022	1,209,971.74	-	-	1,098,163.12	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0029	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (4th Quarter), , DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Oct 12-18, 2022	19-Oct-2022	31-Oct-2022	31-Oct-2022	4-Nov-2022	11-Nov-2022	14-Nov-2022	15-Nov-2022	21-Nov-2022	22-Nov-2022	30	-	MOOE	1,323,500.00	-	-	1,237,869.50	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0030	Supply & Delivery of Sand Mix & Cold Patch Asphalt for use in Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (4th Quarter), DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	-	Oct 12-18, 2022	19-Oct-2022	31-Oct-2022	31-Oct-2022	4-Nov-2022	11-Nov-2022	14-Nov-2022	15-Nov-2022	21-Nov-2022	22-Nov-2022	30	-	MOOE	775,000.00	-	-	490,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0031-Negotiatted Procurement (2 failed bid)	Supply & Delivery of Hardbound Log Book & Other Forms (4th Quarter) for use in, DPWH Sorsogon 1st DEO	Construction Section & Admin Section	NO	Competitive Bidding	-	Dec 9-15, 2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	6-Jan-2023	6-Jan-2023	10-Jan-2023	16-Jan-2003	17-Jan-2023	30	-	EAO-2022	346,500.00	-	-	315,900.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0032-RE-BID	Supply & Delivery of Tires, Battery and Spare Parts of DPWH Service Vehicles, DPWH Sorsogon 1st DEO, Guinlajon, Sorsogon City	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov. 21-27, 2022	28-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-2022	20-Dec-2022	21-Dec-2022	22-Dec-2022	27-Dec-2022	28-Dec-2022	30	-	EAO-2022	258,140.00	-	-	258,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0033	Supply & Delivery of Computer Supplies (TONER, Ink & Photo Drum) 4th Quarter, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 19-25, 2022	26-Oct-2022	7-Nov-2022	7-Nov-2022	9-Nov-2022	21-Nov-2022	21-Nov-2022	22-Nov-2022	29-Nov-2022	1-Dec-2022	30	-	EAO-2022	496,664.00	-	-	494,178.60	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0034	Supply & Delivery of Office Equipment for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 19-25, 2022	26-Oct-2022	7-Nov-2022	7-Nov-2022	9-Nov-2022	21-Nov-2022	21-Nov-2022	22-Nov-2022	29-Nov-2022	1-Dec-2022	30	-	EAO-2022	530,000.00	-	-	527,350.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0035	Supply & Delivery of Office Supplies (4th Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 26-Nov. 1, 2022	2-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	1,033,348.00	-	-	783,055.50	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0036	Supply & Delivery of Janitorial Supplies (4th Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 26-Nov. 1, 2022	2-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	741,330.00	-	-	574,800.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0037	Supply & Delivery of Computer Supplies (4th Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct. 26-Nov. 1, 2022	2-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	238,890.00	-	-	175,650.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0038	Supply & Delivery of Polo Shirt with DPWH Logo embroidered, Long Sleeve Shirt with DPWH Logo embroidered, Safety Hard Hat with DPWH Logo and Reflectorized Safety Vest for use in DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Oct 27-Nov. 2, 2022	3-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	582,000.00	-	-	503,400.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0039	Supply & Delivery of Office Supplies for use in the , DPWH Sorsogon 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Oct 27-Nov. 2, 2022	3-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	710,000.00	-	-	413,500.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0040	Supply & Delivery of Office Supplies (Plotter Ink) for use in the , DPWH Sorsogon 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Oct 27-Nov. 2, 2022	3-Nov-2022	16-Nov-2022	16-Nov-2022	18-Nov-2022	25-Nov-2022	28-Nov-2022	29-Nov-2022	7-Dec-2022	9-Dec-2022	30	-	EAO-2022	302,500.00	-	-	302,487.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0041	Supply & Delivery of Customized Legal size Binder (4th Quarter), DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	-	Nov. 9-15, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	13-Dec-2022	22-Dec-2022	23-Dec-2022	30	-	EAO-2022	293,200.00	-	-	108,484.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2022 (2nd semester) (GOODS)

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)	
22GFK0042	Supply & Delivery of Furniture and Fixtures (including Installation), DPWH Sorsogon 1st DEO	Const. Section	NO	Competitive Bidding	-	Nov. 9-15, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	13-Dec-2022	22-Dec-2022	23-Dec-2022	30	-	EAO-2022	498,137.12	-	-	493,700.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0043	Supply & Delivery of Laboratory Equipment, DPWH Sorsogon 1st DEO	Quality Assurance Section)	NO	Competitive Bidding	-	Nov. 9-15, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	2-Dec-2022	9-Dec-2022	12-Dec-2022	13-Dec-2022	22-Dec-2022	23-Dec-2022	30	-	EAO-2022	1,255,071.77	-	-	850,980.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0044	Supply & Delivery of LAPTOP, DPWH Sorsogon 1st DEO	Construction Section)	NO	Competitive Bidding	-	Nov. 16-22, 2022	23-Nov-2022	5-Dec-2022	5-Dec-2022	7-Dec-2022	16-Dec-2022	19-Dec-2022	20-Dec-2022	26-Dec-2022	27-Dec-2022	30	-	EAO-2022	240,000.00	-	-	239,998.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0045-RE-BID	Supply & Delivery of Construction Materials for use in the repair of Himaoyon Bridge, DPWH, Sorsogon 1st DEO	Maintenance Section)	NO	Competitive Bidding	-	Dec. 7-13, 2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	6-Jan-2022	9-Jan-2023	10-Jan-2023	16-Jan-2023	17-Jan-2023	30	-	EAO-2022	330,516.00	-	-	330,343.47	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0046	Supply & Delivery of Construction Materials for use in the 1.) Repair of Damaged lined canal and concrete barrier along Daan Maharlika (K)568+100-K0565+155 LS), 2.) Replacement of Damaged concrete pavement along Jct. Putiao-Pilar-Donsol Road (K0567+590), Ariman-Casiguran Road (K0614+800 and Daan Maharlika Road (K0585+200) and 3.) Repair of drainage structure along SHEDR (K0578+50-K0578+540 LS)	Maintenance Section)	NO	Competitive Bidding	-	Nov 18-24, 2022	25-Nov-2022	7-Dec-2022	7-Dec-2022	9-Dec-2022	19-Dec-2022	19-Dec-2022	20-Dec-2022	27-Dec-2022	28-Dec-2022	30	-	MOOE	1,088,870.60	-	-	979,654.50	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0047	Supply & Delivery of Traffic Cone & Caution Tape For use during Emergency and Calamity (4th Quarter) DPWH Sorsogon 1st DEO	Maintenance Section)	NO	Competitive Bidding	-	Nov 18-24, 2022	25-Nov-2022	7-Dec-2022	7-Dec-2022	7-Dec-2022	19-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	28-Dec-2022	30	-	MOOE	210,000.00	-	-	209,800.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0048	Supply & Delivery of Office Supplies (MYLAR Film & A2 matte film -Mylar Paper) for use in the, DPWH Sorsogon 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 21-27, 2022	28-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	27-Dec-2022	28-Dec-2022	30	-	EAO-2022	715,000.00	-	-	427,885.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0049	Supply & Delivery of Computer Supplies (HP Ink Cartridge-PLOTTER) For use in , DPWH Sor. 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	800,250.00	-	-	776,175.57	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0050	Supply & Delivery of Plotter Parts for the replacement of defective items in KIP770 (PDS) DPWH Sor. 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	676,905.00	-	-	676,905.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0051	Supply & Delivery of Computer Supplies (Toner) for use in the DPWH Sor. 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	1,078,980.00	-	-	963,375.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0052	Supply & Delivery of Computer Supplies UPS, Monitor & Hard Drive, DPWH Sor. 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	189,450.00	-	-	170,473.50	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0053	Supply & Delivery of Desktop Computer for use in DPWH Sor. 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	360,000.00	-	-	358,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
22GFK0054	Supply & Delivery of Polo Shirt with DPWH Logo embroided, (White & Black) Parka Jacket, Shoes & Rubber Boots for use in DPWH Sorsogon 1st DEO	Planning & Design Section (PDS)	NO	Competitive Bidding	-	Nov. 29-Dec. 5, 2022	6-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-015995	688,000.00	-	-	550,000.00	-	-	Res. Auditor, Bishop of Sor., Union President & Phil. Chamber of Commerce & Industry	-	-	-	-	-	-	
																		Total Alloted Budget of Procurement Activities	**41,270,970.09**													
																		Total Contract Price of Procurement Actitvites Conducted				**36,801,053.20**										
																		Total Savings (Total Alloted Budget - Total Contract Price)		**4,469,916.89**												

ON-GOING PROCUREMENT ACTIVITIES

-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
																		Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

ANGELIE D. REMOLACIO
Procurement Engineer

Recommended for Approval by:

LARRY B. REYES
Administrative Officer V
BAC Chairperson

APPROVED:

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