

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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																																	
23GFK0001	Purchase Request of Fuel & Oil for use in Operation & Utilization of DPWH Service Vehicles use in Maintenance Section	Maint. Section	No	Competitive Bidding	-	Feb. 8-14, 2023	15-Feb-23	27-Feb-2023	27-Feb-2023	2-Mar-2023	7-Mar-2023	9-Mar-2023	13-Mar-2023	22-Mar-2023	23-Mar-2023	-	-	EAO-2023	1,248,504.40	-	-	1,203,288.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0002	Supply & Delivery of 4-sets Drone Camera for use at Construction Section, DPWH Sorsogon 1st DEO	Const. Section	No	Competitive Bidding	-	Mar. 15-21, 2023	22-Mar-23	3-Apr-2023	3-Apr-2023	4-Apr-2023	14-Apr-2023	13-Apr-2023	17-Apr-2023	24-Apr-2023	25-Apr-2023	-	-	EAO-2023	880,000.00	-	-	879,980.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0003	Supply & Delivery of Laboratory Equipment, DPWH Sorsogon 1st DEO (Quality Assurance Section)	QA Section	No	Competitive Bidding	-	Feb. 28-Mar. 6, 2023	07-Mar-23	20-Mar-2023	20-Mar-2023	21-Mar-2023	29-Mar-2023	29-Mar-2023	4-Apr-2023	13-Apr-2023	14-Apr-2023	-	-	EAO-2023	899,829.70	-	-	545,461.75	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0004	Supply & Delivery of Cold Patch Asphalt (Permanent Repair), DPWH Sorsogon 1st DEO (Maintenance Section)	Maint. Section	No	Competitive Bidding	16-Mar-2023	Mar 22-28, 2023	29-Mar-23	12-Apr-2023	12-Apr-2023	14-Apr-2023	20-Apr-2023	24-Apr-2023	25-Apr-2023	2-May-2023	3-May-2023	-	-	EAO-2023	2,000,000.00	-	-	1,096,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0005	Purchase Request of Diesel Fuel for use in Operation of Service Vehicles & Power Generator (2nd Quarter) DPWH Sorsogon 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Mar 22-28, 2023	29-Mar-23	12-Apr-2023	12-Apr-2023	14-Apr-2023	20-Apr-2023	20-Apr-2023	24-Apr-2023	27-Apr-2023	28-Apr-2023	-	-	EAO-2023	605,430.00	-	-	584,430.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0006	Supply & Delivery of ReflectORIZED Traffic Paint, Reducer & Paint Brush for use in the repainting of guardrails and bridges along various national roads, First District of Sorsogon	Maint. Section	No	Competitive Bidding	-	Mar. 22-28, 2023	29-Mar-23	12-Apr-2023	12-Apr-2023	14-Apr-2023	20-Apr-2023	20-Apr-2023	24-Apr-2023	2-May-2023	3-May-2023	-	-	EAO-2023	957,750.00	-	-	859,815.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0007	Supply & Delivery of Tires, Battery & Motor Oils for use in Operation & Maintenance of Service Vehicles, DPWH Service Vehicles, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Apr. 4-10, 2023	11-Apr-23	25-Apr-2023	25-Apr-2023	27-Apr-2023	2-May-2023	3-May-2023	4-May-2023	12-May-2023	15-May-2023	-	-	EAO-2023	989,318.00	-	-	597,449.14	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0008	Supply & Delivery of Desktop Computer, Laptop and Printer, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH Sorsogon 1st DEO	No	Competitive Bidding	6-Apr-2023	Apr. 12-18, 2023	19-Apr-23	2-May-2023	2-May-2023	4-May-2023	11-May-2023	12-May-2023	15-May-2023	22-May-2023	23-May-2023	-	-	EAO-2023	3,430,000.00	-	-	3,429,855.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0009	Supply & Delivery of Computer Supplies (TONER, Ink & Photo Drum) 2nd Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Apr. 17-22, 2023	24-Apr-23	8-May-2023	8-May-2023	10-May-2023	17-May-2023	17-May-2023	18-May-2023	25-May-2023	26-May-2023	-	-	EAO-2023	295,481.00	-	-	294,055.47	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0010	Supply & Delivery of Smartphone, for Geotagging & Documentation (Const. Section), DPWH Sor. 1st DEO	Const. Section	No	Competitive Bidding	-	Apr. 20-26, 2023	27-Apr-23	9-May-2023	9-May-2023	11-May-2023	19-May-2023	29-May-2023	3-May-2023	6-Jun-2023	7-Jun-2023	-	-	EAO-2023	640,000.00	-	-	633,520.80	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0011	Supply & Delivery of Toner & Developing Unit for use in operation and maintenance of copier machine for 2nd Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	May 4-10, 2023	11-May-23	23-May-2023	23-May-2023	23-May-2023	30-May-2023	1-Jun-2023	2-Jun-2023	8-Jun-2023	9-Jun-2023	-	-	EAO-2023	1,123,684.00	-	-	1,028,333.36	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0012	Purchase Request of Fuel for use in Operation & Utilization of DPWH Service Vehicles and Equipment, Maintenance Section (2nd Quarter)	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	June 1-7, 2023	08-Jun-23	20-Jun-2023	20-Jun-2023	22-Jun-2023	27-Jun-2023	29-Jun-2023	29-Jun-2023	4-Jul-2023	5-Jul-2023	-	-	EAO-2023	1,390,500.00	-	-	1,370,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0013	Supply & Delivery of Toner & Spare Parts for repair and maintenance of Gestetner color copier, DPWH Sor. 1st DEO	Maint. Section	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-Aug-2023		-	EAO-2023	858,605.00	-	-	785,287.04	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0014	Supply & Delivery of Toner & Ink for use in operation of Printer & Copier Machine for 3rd Quarter, DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-May-2023		-	EAO-2023	116,710.00	-	-	107,189.20	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0015	Supply & Delivery of Office Equipment, for use at DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-Aug-2023		-	EAO-2023	449,258.00	-	-	404,800.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0016	Supply & Delivery of Janitorial Supplies (2nd & 3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-Aug-2023		-	EAO-2023	921,787.00	-	-	740,424.50	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0017	Supply & Delivery of Computer Supplies (2nd & 3rd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-Aug-2023		-	EAO-2023	474,593.00	-	-	322,698.98	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0018	Purchase Request of Diesel Fuel for use in Operation & Utilization of DPWH Service Vehicles	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 6-12, 2023	13-Jul-23	5-Jul-2023	5-Jul-2023	28-Jul-2023	2-Aug-2023	4-Aug-2023	7-Aug-2023	14-Aug-2023	15-Aug-2023		-	EAO-2023	541,782.00	-	-	533,250.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0019	Supply & Delivery of Office Supplies (2nd & 3rd Quarter) for use in the DPWH Sor. 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 7-13, 203	14-Jul-23	26-Jul-2023	26-Jul-2023	28-Jul-2023	7-Aug-2023	7-Aug-2023	8-Aug-2023	15-Aug-2023	16-Aug-2023		-	EAO-2023	1,456,876.00	-	-	1,085,372.62	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-
23GFK0020	Supply & Delivery of Stationary, Personalized Memo Pad & Hardbound Logbook (3rd Quarter) for use in DPWH Sorsogon 1st DEO	DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 7-13, 203	14-Jul-23	26-Jul-2023	26-Jul-2023	31-Jul-2023	2-Aug-2023	7-Aug-2023	8-Aug-2023	15-Aug-2023	16-Aug-2023		-	EAO-2023	280,500.00	-	-	276,117.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA							-	-

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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)		
23GFK0021-RE-BID	Supply & Delivery of Tires, Battery & Oil/Fuel Filter for use in Operation & Maintenance of Service Vehicles (3rd Quarter), DPWH Sorsogon 1st DEO, Guinilaon, Sorsogon City		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	July 28, 2023	04-Aug-23	16-Aug-2023	16-Aug-2023	18-Aug-2023	22-Aug-2023	29-Aug-2023	31-Aug-2023	7-Sep-2023	8-Sep-2023		-	EAO-2023	205,100.00	-	-	204,634.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0022	Supply & Delivery of Smart Cellular Phone for use in Geotagging & documentation 2nd Quarter (Maintenance Section) DPWH Sorsogon 1st DEO		Maint. Section	No	Competitive Bidding	-	July 21-27, 2023	28-Jul-23	9-Aug-2023	9-Aug-2023	11-Aug-2023	21-Aug-2023	22-Aug-2023	23-Aug-2023	29-Aug-2023	30-Aug-2023		-	EAO-2023	276,000.00	-	-	248,355.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0023	Supply & Delivery of Computer Supplies for use in the Construction Section DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Aug. 18-24, 2023	25-Aug-23	6-Sep-2023	6-Sep-2023	7-Sep-2023	11-Sep-2023	18-Sep-2023	19-Sep-2023	27-Sep-2023	28-Sep-2023		-	EAO-2023	202,000.00	-	-	201,500.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0024	Supply & Delivery of Plastic Road Barrier & Caution Tape for use in Maintenance Section DPWH Sor. 1st DEO		Maint. Section	No	Competitive Bidding	-	Sept. 15-21, 2023	22-Sep-23	4-Oct-2023	4-Oct-2023	5-Oct-2023	12-Oct-2023	16-Oct-2023	18-Oct-2023	23-Oct-2023	24-Oct-2023		-	EAO-2023	210,000.00	-	-	209,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0025	Supply & Delivery of Mylar Film & Mylar Paper for use in Planning & Design Section DPWH Sor. 1st DEO		Planning & Design Section	No	Competitive Bidding	-	Sept. 15-21, 2023	22-Sep-23	4-Oct-2023	4-Oct-2023	5-Oct-2023	12-Oct-2023	16-Oct-2023	18-Oct-2023	23-Oct-2023	24-Oct-2023		-	EAO-2023	725,000.00	-	-	437,500.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0026	Supply & Delivery of Emulsified Asphalt SS1 for use in Patching of Fatholes (4th Quarter) DPWH Sorsogon 1st DEO (Maintenance Section)		Maint. Section	No	Competitive Bidding	-	Sept. 29-Oct. 5, 2023	06-Oct-23	18-Oct-2023	18-Oct-2023	23-Oct-2023	27-Oct-2023	27-Oct-2023	6-Nov-2023	13-Nov-2023	14-Nov-2023		-	EAO-2023	301,425.00	-	-	301,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0027	Supply & Delivery of Hardbound Log Book & Other Forms (4th Quarter) for use in Finance/Const./Quality Assurance Section & Supply Unit, DPWH Sorsogon 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 5-11, 2023	12-Oct-23	24-Oct-2023	24-Oct-2023	4-Oct-2023	6-Oct-2023	6-Nov-2023	7-Nov-2023	14-Nov-2023	15-Nov-2023		-	EAO-2023	227,000.00	-	-	147,800.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0028-RE-BID	Supply & Delivery of Office Equipment, for use at (Various Section) DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Nov. 8-24, 2023	15-Nov-23	29-Nov-2023	29-Nov-2023	24-Oct-2023	3-Nov-2023	14-Dec-2023	18-Dec-2023	22-Dec-2023	27-Dec-2023		-	EAO-2023	289,958.00	-	-	271,200.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0029	Supply & Delivery of Customized Legal size Binder (4th Quarter), DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 5-11, 2023	12-Oct-23	24-Oct-2023	24-Oct-2023	29-Oct-2023	3-Nov-2023	6-Nov-2023	7-Nov-2023	14-Nov-2023	15-Nov-2023		-	EAO-2023	204,000.00	-	-	126,480.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0030	Supply & Delivery of Toner for use in operation of Copier Machine(4th Quarter), DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 6-12, 2023	13-Oct-23	25-Oct-2023	25-Oct-2023								-	EAO-2023	724,296.00	-	-		-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	CANCELLED	
23GFK0031	Supply & Delivery of Toner & Ink for use in operation of Printer & Copier Machine for 4th Quarter, DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 6-12, 2023	13-Oct-23	25-Oct-2023	25-Oct-2023	27-Oct-2023	3-Nov-2023	6-Nov-2023	7-Nov-2023	14-Nov-2023	15-Nov-2023		-	EAO-2023	915,438.00	-	-	777,750.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0032	Supply & Delivery of Computer Supplies (4th Quarter) for use in the DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 6-12, 2023	13-Oct-23	25-Oct-2023	25-Oct-2023	27-Oct-2023	3-Nov-2023	6-Nov-2023	7-Nov-2023	14-Nov-2023	15-Nov-2023		-	EAO-2023	248,774.00	-	-	247,998.50	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0033	Purchase Request of Fuel & Oil for use in Operation & Maintenance of DPWH Service Heavy/Light Equipment & Power Generator (4th Quarter), DPWH Sorsogon 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	12-Oct-2023	Oct. 16-22, 2023	23-Oct-23	9-Nov-2023	9-Nov-2023	7-Nov-2023	14-Nov-2023	16-Nov-2023	17-Nov-2023	23-Nov-2023	24-Nov-2023		-	EAO-2023	4,209,760.00	-	-	4,156,600.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0034	Supply & Delivery of Hot Asphalt 60-70 for use in rectifying defect 01-potholes and 13-Raveling in asphalt pavement along various national roads (4th Quarter)		Maint. Section	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	29-Nov-2023	30-Nov-2023		-	EAO-2023	362,500.00	-	-	360,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0035	Supply & Delivery of ReflectORIZED Traffic Paint (White) & CRB Reducer (4th Quarter), for use in Maintenance Section DPWH Sor. 1st DEO		Maint. Section	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	29-Nov-2023	4-Dec-2023	11-Dec-2023	12-Dec-2023		-	EAO-2023	937,500.00	-	-	821,250.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0036	Supply & Delivery of Grass Cutter (4th Quarter), for use in Maintenance Section DPWH Sor. 1st DEO		Maint. Section	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	1-Dec-2023		-	EAO-2023	630,000.00	-	-	523,908.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0037	Supply & Delivery of Janitorial Supplies (4th Quarter), for use in DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	1-Dec-2023		-	EAO-2023	687,294.00	-	-	549,476.80	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0038	Supply & Delivery of Office Supplies (4th Quarter), for use in DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	1-Dec-2023		-	EAO-2023	897,506.00	-	-	872,681.18	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	
23GFK0039	Supply & Delivery of Office Equipment (4th Quarter), for use in Quality Assurance & Construction Section DPWH Sor. 1st DEO		QA Section	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	13-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	1-Dec-2023		-	EAO-2023	597,600.00	-	-	561,161.20	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-	

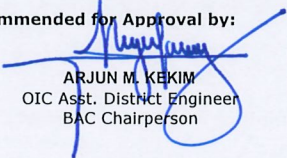
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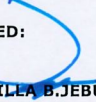
Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						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)
23GFK0040	Supply & Delivery of Office Equipment (Copier) for use in Construction Section DPWH Sor. 1st DEO		Const. Section	No	Competitive Bidding	-	OCT. 20-26, 2023	27-Oct-23	10-Nov-2023	10-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	1-Dec-2023		-	EAO-2023	1,740,000.00	-	-	1,362,000.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-
23GFK0041	Supply & Delivery of Desktop & Laptop Computer and UPS for use in DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	-	Oct. 31-Nov. 6, 2023	07-Nov-23	21-Nov-2023	21-Nov-2023	24-Nov-2023	30-Nov-2023	4-Dec-2023	6-Dec-2023	13-Dec-2023	15-Dec-2023		-	EAO-2023	778,000.00	-	-	578,460.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-
23GFK0042	Supply & Delivery of Laboratory Equipment for use in Quality Assurance Section, DPWH Sor. 1st DEO		QA Section	No	Competitive Bidding	27-Oct-2023	Oct. 31-Nov. 6, 2023	07-Nov-23	21-Nov-2023	21-Nov-2023	23-Nov-2023	30-Nov-2023	6-Dec-2023	7-Dec-2023	14-Dec-2023	15-Dec-2023		-	EAO-2023	2,808,008.86	-	-	1,948,400.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-
23GFK0043	Supply & Delivery of Construction Materials for extension , Repair/Rehab./Impv't. of Laboratory Bldg in DPWH Sor. 1st DEO		DPWH Sorsogon 1st DEO	No	Competitive Bidding	27-Oct-2023	Oct. 31-Nov. 6, 2023	07-Nov-23	21-Nov-2023	21-Nov-2023	23-Nov-2023	30-Nov-2023	4-Dec-2023	6-Dec-2023	13-Dec-2023	15-Dec-2023		-	EAO-2023	1,928,710.80	-	-	1,927,910.80	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-
23GFK0044	Supply & Delivery of Tires, Battery and Spare Parts of DPWH Service Vehicles, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City		DPWH Sorsogon 1st DEO	No	Competitive Bidding	27-Oct-2023	Oct. 31-Nov. 6, 2023	07-Nov-23	21-Nov-2023	21-Nov-2023	22-Nov-2023	30-Nov-2023	4-Dec-2023	6-Dec-2023	13-Dec-2023	15-Dec-2023		-	EAO-2023	1,125,540.00	-	-	1,125,040.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA						-	-
Total Alloted Budget of Procurement Activities																			40,792,018.76														
Total Contract Price of Procurement Activites Conducted																						34,737,433.34											
Total Savings (Total Alloted Budget - Total Contract Price)																						6,054,585.42											

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:

ANGELIE D. REMOLACIO
Procurement Engineer

Recommended for Approval by:

ARJUN M. KEKIM
OIC Asst. District Engineer
BAC Chairperson

APPROVED:

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