

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2025 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25GFA01	PROCUREMENT OF SERVICES FOR CALIBRATION AND ADJUSTMENT OF SURVEYING INSTRUMENTS FOR PLANNING & DESIGN SECTION, DPWH ALBAY 1ST DEO.	D P E L S A I N G N N I N S G E C A T N I D O N	S P M R A O L C L U R V E A M L E U N E T	N/A	March 19, 2025 to March 24, 2025	N/A	N/A	March 24, 2025	March 25, 2025	March 26, 2025	March 27, 2025	March 27, 2025	April 28, 2025			
25GFA02	REHABILITATION OF ELECTRICAL WIRINGS AT PLANNING & DESIGN SECTION EXTENSION BUILDING, DPWH ALBAY 1ST DEO.	D P E L S A I N G N N I N S G E C A T N I D O N	S P M R A O L C L U R V E A M L E U N E T	N/A	March 19, 2025 to March 24, 2025	N/A	N/A	March 24, 2025	March 25, 2025	March 26, 2025	March 27, 2025	March 27, 2025	April 14, 2025			
25GFA03	PROCUREMENT OF OFFICE FURNITURE FOR USE IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH ALBAY 1ST DEO.	O F F I C E I N S T R U C T I O N A L F U R N I T U R E	S P M R A O L C L U R V E A M L E U N E T	N/A	March 19, 2025 to March 24, 2025	N/A	N/A	March 24, 2025	March 25, 2025	March 26, 2025	March 27, 2025	March 27, 2025	April 28, 2025			
25GFA04	PROCUREMENT OF OUTER CASING FOR USE IN SERVICE VEHICLES, DPWH ALBAY 1ST DEO.	A L B A Y 1 S T D E O	S P M R A O L C L U R V E A M L E U N E T	N/A	March 19, 2025 to March 24, 2025	N/A	N/A	March 24, 2025	March 25, 2025	March 26, 2025	March 27, 2025	March 27, 2025	April 14, 2025			

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				Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
25GFA01	PROCUREMENT OF SERVICES FOR CALIBRATION AND ADJUSTMENT OF SURVEYING INSTRUMENTS FOR PLANNING & DESIGN SECTION, DPWH ALBAY 1ST DEO.	D P E L S A I N G N N I N S G E C A T N I D O N	S P M R A O L C L U R V E A M L E U N E T	285,000.00			282,800.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025		
25GFA02	REHABILITATION OF ELECTRICAL WIRINGS AT PLANNING & DESIGN SECTION EXTENSION BUILDING, DPWH ALBAY 1ST DEO.	D P E L S A I N G N N I N S G E C A T N I D O N	S P M R A O L C L U R V E A M L E U N E T	235,280.76			230,280.76			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025		
25GFA03	PROCUREMENT OF OFFICE FURNITURE FOR USE IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH ALBAY 1ST DEO.	O F F I S I N G D E S I G N I N S T R U C T I O N A L F A C T O R Y T H E	S P M R A O L C L U R V E A M L E U N E T	137,863.00			132,800.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025		
25GFA04	PROCUREMENT OF OUTER CASING FOR USE IN SERVICE VEHICLES, DPWH ALBAY 1ST DEO.	A L B A Y 1 S T D E O	S P M R A O L C L U R V E A M L E U N E T	499,668.00			477,400.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025	March 19, 2025 March 19, 2025 March 19, 2025		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25GFA05	PURCHASE AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT, QDE PAINT AND LATEX PAINT FOR USE IN MAINTENANCE SECTION, DPWH ALBAY 1ST DEO.	M A I S T R I C T I O N N C E	S P M R A O L C L U R V E A M L E U N E T	N/A	April 25, 2025 to April 30, 2025	N/A	N/A	April 30, 2025	May 07, 2025	May 19, 2025	May 28, 2025	June 09, 2025	June 13, 2025			
25GFA06	PURCHASE AND DELIVERY OF COLDMIX FOR USE IN MAINTENANCE SECTION, DPWH ALBAY 1ST DEO.	M A I S T R I C T I O N N C E	S P M R A O L C L U R V E A M L E U N E T	N/A	April 25, 2025 to April 30, 2025	N/A	N/A	April 30, 2025	May 07, 2025	May 19, 2025	May 28, 2025	June 09, 2025	June 13, 2025			
25GFA07	PROCUREMENT OF FUEL DIESEL FOR USE IN SERVICE VEHICLES, DPWH ALBAY 1ST DEO.	A L B A Y I S T D E O	P U B L I C B I D D I N G	N/A	April 30, 2025 to May 06, 2025	May 08, 2025	N/A	May 20, 2025	May 22, 2025	May 23, 2025	June 03, 2025	June 10, 2025	June 17, 2025			
25GFA08	PROCUREMENT AND DELIVERY OF CHEMICALS FOR USE IN QUALITY ASSURANCE SECTION	A Q S S U E A U C L R T I A I T N O Y C N E	S P M R A O L C L U R V E A M L E U N E T	N/A	June 05, 2025 to June 10, 2025	N/A	N/A	June 10, 2025	June 16, 2025	June 18, 2025	June 19, 2025	July 07, 2025	July 07, 2025			

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				Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
25GFA05	PURCHASE AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT, QDE PAINT AND LATEX PAINT FOR USE IN MAINTENANCE SECTION, DPWH ALBAY 1ST DEO.	M A I S N E T C E T N I A O N N C E	S P M R A O L C L U R V E A M L E U N E T	998,100.00			992,112.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	April 28, 2025 April 28, 2025 April 28, 2025	April 28, 2025 April 28, 2025 April 28, 2025	April 28, 2025 April 28, 2025 April 28, 2025		
25GFA06	PURCHASE AND DELIVERY OF COLDMIX FOR USE IN MAINTENANCE SECTION, DPWH ALBAY 1ST DEO.	M A I S N E T C E T N I A O N N C E	S P M R A O L C L U R V E A M L E U N E T	997,500.00			987,000.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	April 28, 2025 April 28, 2025 April 28, 2025	April 28, 2025 April 28, 2025 April 28, 2025	April 28, 2025 April 28, 2025 April 28, 2025		
25GFA07	PROCUREMENT OF FUEL DIESEL FOR USE IN SERVICE VEHICLES, DPWH ALBAY 1ST DEO.	A L B A Y 1 S T D E O	P U B L I C B I D D I N G	1,276,000.00			1,274,000.00			COA ACCI DIOCESE	N/A N/A N/A	N/A N/A N/A	May 02, 2025 May 02, 2025 May 02, 2025	May 02, 2025 May 02, 2025 May 02, 2025	May 02, 2025 May 02, 2025 May 02, 2025		
25GFA08	PROCUREMENT AND DELIVERY OF CHEMICALS FOR USE IN QUALITY ASSURANCE SECTION	A Q S S U S E A U C L R T I A I T N O Y C N E	S P M R A O L C L U R V E A M L E U N E T	143,064.00			142,995.00				N/A	N/A	N/A	N/A	N/A		

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				Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
25GFA09	REHABILITATION OF ELECTRICAL WIRINGS IN QC OFFICE AND PLANNING EXTENSION SECTION (PREVIOUS QUARTERS), DPWH ALBAY 1ST DEO.	ALBAY 1ST DISTRICT DEO	SPMR AO LC LU R VE AM LE UN ET	106,386.90			104,800.00				N/A	N/A	N/A	N/A	N/A		
25GFA10	PROCUREMENT AND DELIVERY OF PREVENTIVE MAINTENANCE PARTS FOR VOLVO EW145 F-17-90 WHEEL EXCAVATOR AND H3-6740 UD CRONER (MAINTENANCE SECTION), DPWH ALBAY 1ST DEO	ALBAY 1ST DISTRICT DEO	SPMR AO LC LU R VE AM LE UN ET	606,909.16			606,918.68				N/A	N/A	N/A	N/A	N/A		
25GFA12	PROCUREMENT AND DELIVERY OF ROADWORK SAFETY FACILITIES, SIGNAGES AND CONSTRUCTION MATERIALS FOR BRIDGE AND STRUCTURE MAINTENANCE AND CONCRETE PAVEMENT REPLACEMENT - MAINTENANCE SECTION, DPWH ALBAY 1ST DEO.	ALBAY 1ST DISTRICT DEO	SPMR AO LC LU R VE AM LE UN ET								N/A	N/A	N/A	N/A	N/A		
25GFA13	REHABILITATION OF ELECTRICAL WIRINGS IN QC OFFICE AND PLANNING EXTENSION SECTION (PREVIOUS QUARTERS), DPWH ALBAY 1ST DEO.	ALBAY 1ST DISTRICT DEO	SPMR AO LC LU R VE AM LE UN ET								N/A	N/A	N/A	N/A	N/A		

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				Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
25GFA14	REHABILITATION OF ELECTRICAL WIRINGS IN QC OFFICE AND PLANNING EXTENSION SECTION (PREVIOUS QUARTERS), DPWH ALBAY 1ST DEO.	A L B A Y I S T D E O	S P M R A O L C L U R V E A M L E U N E T								N/A	N/A	N/A	N/A	N/A		
25GFA15	REHABILITATION OF ELECTRICAL WIRINGS IN QC OFFICE AND PLANNING EXTENSION SECTION (PREVIOUS QUARTERS), DPWH ALBAY 1ST DEO.	A L B A Y I S T D E O	S P M R A O L C L U R V E A M L E U N E T								N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted


Total Savings (Total Alloted Budget - Total Contract Price)

5,285,771.82

5,231,106.44

54,665.38

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