Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Zambales 1st District Engineering Office
Iba, Zambales

PROCUREMENT MONITORING REPORT (GOODS)
AS OF JANUARY - JUNE 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery / Completion / Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	24GCL0001 - Purchase of Light Truck Double Cab with Rear Dropside Body, 4x4 M/T for use inthis district.	Administrative Section	NO	Public Bidding	11/01/2024	02/16-23/2024	2/26/2024	11/03/2024	11/03/2024	12/03/2024	12/03/2024	3/13/2024	3/13/2024	3/13/2024	3/15/2024			GOP	10,200,000.00		10,200,000.00	10,186,000.00		10,186,000.00	COA, APCC, NGO	2/26/2024	11/03/2024	11/03/2024	12/03/2024	12/03/2024	04/04/2024	AWARDED
	24GRFQCL0001 - Purchase of 2-sets of Drone with Accessories for use in Construction Section of this district.	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	792,000.00		792,000.00	676,000.00		676,000.00	COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/22/2024	AWARDED
	24GRFQCL0002 - Purchase of Materials for Maintenance Works/Activities (Road Safety Devices).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	939,600.00	939,600.00		923,250.00	923,250.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0003 - Purchase of Materials for Maintenance Works (Aggregates) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	06/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	382,580.00	382,580.00		368,000.00	368,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0004 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) Iba North	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	975,000.00	975,000.00		960,000.00	960,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0005 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) at Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	975,000.00	975,000.00		960,000.00	960,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0006 - Purchase of Materials for Maintenance Works (Base Course) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	254,000.00	254,000.00		240,000.00	240,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0007 - Purchase of materials for Maintenance Works (Thermoplastic Paint) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	705,650.00	705,650.00		686,730.00	686,730.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0008 - Purchase of Materials for Maintenance Works (Paints) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	998,400.00	998,400.00		984,500.00	984,500.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0009 - Purchase of Materials for Maintenance Works/Activities (Tools) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	538,200.00	538,200.00		521,200.00	521,200.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0010 - Purchase of Various Materials for use in Maintenance Works/Activities (Uniforms) of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	687,500.00	687,500.00		673,500.00	673,500.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0011 - Purchase of Materials for Maintenance Works (Emulsified Asphalt - SS1) @ Iba North	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	540,000.00	540,000.00		534,000.00	534,000.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0012 - Purchase of Various Preventive Maintenance Parts for use in Maintenance Section Service Vehicle and Heavy Equipment of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	471,600.00	471,600.00		462,600.00	462,600.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0013 - Purchase of Materials for Maintenance Works (Sand Bag) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	650,000.00	650,000.00		600,000.00	600,000.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GCL0002 - Purchase of Multifunction Copying Machine and Toner for use in Planning and Design Section, Construction Section and Procurement Unit of this district.	Administrative Section	NO	Public Bidding	02/02/2024	3/6-15/2024	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	04/04/2024	05/04/2024			GOP	3,108,007.50		3,108,007.50	3,083,175.00		3,083,175.00	COA, APCC, NGO	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	12/04/2024	AWARDED
	24GCL0003 - Purchase of I.T. Equipment for use in this district.	Administrative Section	NO	Public Bidding	02/02/2024	3/6-15/2024	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	04/04/2024	05/04/2024			GOP	2,265,000.00		2,265,000.00	2,244,000.00		2,244,000.00	COA, APCC, NGO	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	12/04/2024	AWARDED
	24GCL0004 – Purchase of Multifunction Copying Machine and Toner for use in Quality Assurance Section, DE's Office, Maintenance Section and Finance Section of this district.	Administrative Section	NO	Public Bidding	08/03/2024	5/8-15/2024	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	06/06/2024	06/06/2024	07/06/2024	10/06/2024			GOP	3,486,392.00		3,486,392.00	3,451,500.00		3,451,500.00	COA, APCC, NGO	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	6/13/2024	AWARDED
	24GCL0005 – Purchase of Drone with Accessories for use in Planning and Design Section and Maintenance Section of this district.	Administrative Section	NO	Public Bidding	08/03/2024	5/8-15/2024	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	06/06/2024	06/06/2024	07/06/2024	10/06/2024			GOP	1,584,000.00		1,584,000.00											No Interested Bidder
																	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES		29,552,929.50	8,117,530.00	21,435,399.50											
																	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED					27,556,455.00	7,913,780.00	19,642,675.00								
																	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)		1,996,474.50													

PREPARED BY :

GERLIE ANN A. ARQUILLO
OIC - Head, Procurement Unit

RECOMMENDED FOR APPROVAL BY :

MARC LESTER C. ACUAVERA
BAC Chairperson

APPROVED BY :

HERMAN G. INES
District Engineer