

Procurement Monitoring Report for Goods from July to December, 2022

Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost			List of Included Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
				Pre-Bid Conference	Adm/Post of IB	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total MOOE	CO	Total MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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PR#2022-01-001	Fuels	Maintenance Section	Small Value Procurement (Shopping)		1/24-25/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</

PR#2022-03-03/ Contract ID No. 22GH0002	Engineering and Laboratory Testing Equipment.	Quality Assurance Section	Bidding	4/2/2022- 3/02/2022	04/20/2022	05/02/2022	05/02/2022	05/10/2022	05/10/2022	06/17/2022	06/22/2022	06/22/2022	06/22/2022		GAA FY 2022	1,551,000.00	1,512,620.00	1,512,620.00	1,512,620.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-03-03B	Construction Materials and Supplies for use in the emergency repair of Damaged Scope Protection of Chulumbog Bridge, Bais City.	Maintenance Section	Small Value Procurement (Shopping)	3/1B- 19/2022		03/22/2022	03/27/2022	03/27/2022	03/27/2022	03/28/2022					GAA FY 2022	128,288.40	147,130.00	147,130.00	147,130.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-03-03B	Fuel for the implementation of Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement (Shopping)	3/1B- 19/2022		03/22/2022	03/27/2022	03/27/2022	03/27/2022	03/28/2022					GAA FY 2022	150,000.00	150,000.00	150,000.00	150,000.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-03-040	Construction Materials and Supplies	Maintenance Section	Small Value Procurement (Shopping)	3/1B- 19/2022		03/22/2022	03/27/2022	03/27/2022	03/27/2022	04/01/2022					GAA FY 2022	441,083.68	386,191.36	386,191.36	386,191.36	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-03-045	Office Supplies and Devices (for Copier Machine)	Administrative Section	Small Value Procurement (Shopping)	4/5-4/2022		04/11/2022	04/15/2022	04/15/2022	04/15/2022	05/10/2022					GAA FY 2022	219,760.00	219,760.00	219,120.00	219,120.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-03-04B	Fuel Additives & Lubricants.	Administrative Section	Small Value Procurement (Shopping)	4/5-4/2022		04/11/2022	04/15/2022	04/15/2022	04/15/2022	05/10/2022					GAA FY 2022	93,750.00	93,750.00	93,750.00	93,750.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-04-053	Office Supplies and Devices	Administrative Section	Small Value Procurement (Shopping)	4/19- 20/2022		04/22/2022	04/26/2022	04/26/2022	04/26/2022	05/10/2022					GAA FY 2022	283,021.00	283,021.00	283,021.00	283,021.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-04-056	Vehicle Parts and Accessories of Mitsubishi Strada, SHW 810-H1- 7753.	Quality Assurance Section	Small Value Procurement (Shopping)	4/19- 20/2022		04/22/2022	04/26/2022	04/26/2022	04/26/2022	05/10/2022					GAA FY 2022	61,400.00	60,550.00	60,550.00	60,550.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-04-05B	Office Supplies and Devices	IT Unit	Small Value Procurement (Shopping)	4/19- 20/2022		04/22/2022	04/26/2022	04/26/2022	04/26/2022	05/10/2022					GAA FY 2022	66,190.00	66,190.00	63,825.00	63,825.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-04-061	Fuels	Maintenance Section	Small Value Procurement (Shopping)	4/22- 23/2022		04/25/2022	04/26/2022	04/26/2022	04/26/2022	04/28/2022					GAA FY 2022	522,000.00	522,000.00	522,000.00	522,000.00	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-04-064	Construction Materials and Supplies	Maintenance Section	Small Value Procurement (Shopping)	4/27- 28/2022		05/03/2022	05/06/2022	05/06/2022	05/06/2022	05/10/2022					GAA FY 2022	596,721.70	580,370.40	580,370.40	580,370.40	1) COA 2) PICE 3) BBC 4) NORCA	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22			
PR#2022-05-072/ Contract ID No. 22GH0003	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Bidding	5/17/2022- 6/07/2022		06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		GAA FY 2022	2,385,137.00	2,383,780.00	2,383,780.00	2,383,780.00	1) COA 2) PICE 3) BBC 4) NORCA	5/20/22 5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22 5/20/22		

