Department of Public Works and Highways - Mountain Province First District Engineering Office

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
300215100075000	23GPI0001 - PURCHASE OF OFFICE SUPPLIES FOR USE OF CONSTRUCTION SECTION (PR No. 2023-03-053)	DPWH - MPFDEO	No	Competitive Bidding	N/A	13-Apr-2023	20-Apr-2023	03-May-2023	03-May-2023	05-May-2023	11-May-2023	11-May-2023	15-May-2023	26-May-2023	26-May-2023			Government of the Philippines (continuing budget)	1,284,033.00		1,284,033.00	1,271,080.00		1,271,080.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023		
320102105232000; 300215100026000; 300215100075000	23GPI0002 - PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT: a. P.R. No. 2023-02-007 - Purchase of Office Equipment for use of Finance Section b. P.R. No. 2023-02-017 - Purchase of Office Equipment for use of Administrative Section c. P.R. No. 2023-02-022 - Purchase of Office Equipment for use of Administrative Section d. P.R. No. 2023-03-039 - Purchase of Office Supplies for use of Planning and Design Section	DPWH - MPFDEO	No	Competitive Bidding	N/A	21-Apr-2023	N/A	03-May-2023	03-May-2023	05-May-2023	11-May-2023	11-May-2023	15-May-2023	26-May-2023	26-May-2023			Government of the Philippines (current year's and continuing budget)			785,664.00			774,350.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023		
300219100026000	23GPI0003 - PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-03-33 - For Construction Section b. P.R. No. 2023-03-34 - For Office of the District Engineer c. P.R. No. 2023-03-35 - For Planning and Design Section d. P.R. No. 2023-03-36 - For Quality Assurance Section e. P.R. No. 2023-03-52 - For Quality Assurance Section f. P.R. No. 2023-03-60 - For Planning and Design Section g. P.R. No. 2023-03-61 For Administrative Section	DPWH - MPFDEO	No	Competitive Bidding	N/A	21-Apr-2023	N/A	03-May-2023	03-May-2023	05-May-2023	11-May-2023	11-May-2023	15-May-2023	26-May-2023	26-May-2023			Government of the Philippines (current year's budget)	710,100.00		710,100.00	698,290.50		698,290.50	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023		
200000100018000	23GPI0004 - PURCHASE OF SUPPLIES for replacement on the damaged Chevron signs along Baguio - Bontoc Road and Bridge Signs along Baguio - Bontoc Road, Mt. Province - Ilocos Sur via Kayan and Tue Road, Mt. Province - Cagayan via Tabuk Enrile Road, Mt. Province - Nueva Vizcaya Road, Jct. Talubin - Barig - Natonin - Paracelis - Calaccad Road (P.R. No. 2023-03-52A)	DPWH - MPFDEO	No	Competitive Bidding	N/A	21-Apr-2023	N/A	03-May-2023	03-May-2023	05-May-2023	11-May-2023	11-May-2023	15-May-2023	15-May-2023	01-Jun-2023			Government of the Philippines (current year's budget)	997,670.00	997,670.00		977,710.00	977,710.00		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023		
200000100017000	23GPI0005 - PURCHASE OF MATERIALS for use of laborers in the conduct of various maintenance activities along Baguio-Bontoc Road, Dantay-Sagada Road, Mt. Province-Nueva Vizcaya Road, Jct. Talubin-Balabag Section, Mt. Province-Cagayan via Tabuk Enrile Road and Mt. Province-Ilocos Sur via Tue and Kayan and Sagada - Besao - Quirino - Ilokos Sur Road (P.R. No. 2023-03-54)	DPWH - MPFDEO	No	Competitive Bidding	N/A	21-Apr-2023	N/A	03-May-2023	03-May-2023	05-May-2023	11-May-2023	11-May-2023	15-May-2023	26-May-2023	01-Jun-2023			Government of the Philippines (current year's budget)	928,150.00	928,150.00		915,450.00	915,450.00		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023		
320102105232000	23GPI0006 - Purchase of Office Supplies and Equipment for use of office of the District Engineer and COA (PR No. 2023-03-63)	DPWH - MPFDEO	No	Competitive Bidding	N/A	11-May-2023	N/A	26-May-2023	26-May-2023	29-May-2023	02-Jun-2023	02-Jun-2023	05-Jun-2023	19-Jun-2023	20-Jun-2023			Government of the Philippines (current year's budget)	869,044.00		869,044.00	857,940.00		857,940.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023		
320102105232000	RFQ NO.: 2023-05-001 - PR No. 2023-05-004 - PURCHASE OF MATERIALS FOR USE IN THE REPAIR OF DAMAGED PIPELINES AT THE MAINTENANCE GUEST/STAFF HOUSE/DE'S QUARTERS (AES)	DPWH - MPFDEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	29-May-2023	N/A	29-May-2023	01-Jun-2023	N/A	09-Jun-2023			Government of the Philippines (current year's budget)	17,224.00		17,224.00	17,050.00		17,050.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023		
																		Total Allotted Budget of Procurement Activities	**4,806,221.00**	**1,925,820.00**	**3,666,065.00**											
																		Total Contract Price of Procurement Activities Conducted				**4,737,520.50**	**1,893,160.00**	**3,618,710.50**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**68,700.50**													
ONGOING PROCUREMENT ACTIVITIES																																
	23GPI0007 - Purchase of Office Supplies and Equipment: a. P.R. No. 2023-06-124 - For Planning and Design Section b. P.R. No. 2023-06-125 - For Administrative Section	DPWH - MPFDEO	No	Competitive Bidding	N/A	03-Jul-2023	N/A	11-Jul-2023	11-Jul-2023										468,910.00		468,910.00	0.00			PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023		
	23GPI0008 - PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-05-96 - For COA-MPFDEO b. P.R. No. 2023-06-129 - For Maintenance Section	DPWH - MPFDEO	No	Competitive Bidding	N/A	04-Jul-2023	11-Jul-2023	24-Jul-2023	24-Jul-2023										1,925,050.00		1,925,050.00	0.00			PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023		
Total																		**Total Allotted Budget of On-going Procurement Activities**	2,393,960.00	0.00	2,393,960.00	0.00	0.00	0.00								

Prepared by:

ERWIN C. ASAMIDAN
BAC Secretariat

Recommended for Approval by:

ESTHER C. TAYNEC
BAC Chairperson

APPROVED:

FRANK Y. JOSE
Chief, Construction Section
By the Authority of the District Engineer