Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100096000	Purchase of 2 units Printer (A4), 10 sets Ink, 1 unit Laptop, 500 liters Diesel, 1 unit Desktop Computer, 10 reams A3, 25 reams A4, for use in the Bridge Management System(BMS) Inventory & Condition Inspection, Survey and assessment of all Bridges along NAtional Roads, District Wide	Planning and Design Section	Shopping	NO	Resolution No. 21-11-265	n/a	11/22/2021 - 11/28/2021	n/a	12/07/2021	12/07/2021	12/10/2021	12/15/2021	12/20/2021	01/20/2022	01/21/2022	02/11/2022	02/11/2022	EAO	417,103.75		417,103.75	394,800.00		394,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100549000	Purchase of 495pcs Data Folder, 42pcs Data Storage Box, 52pcs Data/Magazine File Box for use in filing and keeping of documents of various section	Various Section	Shopping	NO	Resolution No. 22-03-021	n/a	03/21/2022	n/a	05/11/2022	05/11/2022	05/16/2022	05/23/2022	05/25/2022	07/01/2022	07/06/2022	07/12/2022	07/12/2022	EAO	187,200.00		187,200.00	119,838.86		119,838.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215101221000	Procurement of 4 sets Computer Desktop with complete accessories (Admin Use), 1 unit Laptop Computer with complete accessories (Application Use), 1 unit Laptop Computer with complete accessories (Admin Use), 6 units Printer , A4 Multifunction Printer(w/ 3 sets of ink) for the supply & delivery of IT Equipment for use of Construction, Maintenance, Finance and Admin Sections of DPWH-ADEO	Various Section	Public Bidding	NO	Resolution No. 22-189	n/a	03/31/2022	04/08/2022	04/20/2022	04/20/2022	04/27/2022	05/06/2022	05/23/2022	06/02/2022	06/03/2022	08/11/2022	08/2022	EAO	1,070,000.00		1,070,000.00	1,058,000.00		1,058,000.00	COA,PCCI,NGO	n/a	03/31/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	n/a	n/a	n/a	
300215101225000	Purchase of 91pcs Ballpoint Pen, black, 0.5mm& others for use of the District Office for the Second Quarter, not available office supplies at Procurement Service	Administrative Section	Shopping	NO	Resolution No. 22-04-055	n/a	05/30/2022	n/a	06/07/2022	06/07/2022	06/14/2022	06/17/2022	06/20/2022	07/04/2022	07/06/2022	08/10/2022	08/10/2022	EAO	644,019.00		644,019.00	630,830.00		630,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300213100060000	Purchase of 24,338 liters Diesel, 5,000 liters Gasoline, 218 liters 15W40, 31 liters ATF, 100 liters 2T Oil, 12 liters Oil 40, 30 liters Oil 90, 30 liters Oil 140, 17 liters Gear Oil, 35 liters Brake Fluid, 30 kg Grease for use of various service vehicle, heavy equipment & mower of the District Office for the 2nd Quarter CY 2022	Various Section	Public Bidding	NO	Resolution No. 22-197	n/a	06/17/2022	06/22/2022	07/07/2022	07/07/2022	07/11/2022	07/18/2022	07/19/2022	07/26/2022	07/27/2022	Upon Consumption	Upon Consumption	EAO	1,993,535.00		1,993,535.00	1,989,385.00		1,989,385.00	COA,PCCI,NGO	n/a	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	n/a	n/a	n/a	
300220100549000	Purchase of 1 unit 85" 4K HDR Google TV Luminos Pro Smart TV, 1pc Full Motion TV Wall Mount for Big TVs up to 90" TVs - Smooth Swivel, Tilt & Extension Universal Design, 1 set Gooseneck Mic-8 Channel Conference Microphone System, 1 set Portbale Amplifier and Speaker, 1 set Lapel 3-4 Channel UHF Wireless Microphone set, 2 pc 4DMI Cable 25m, 1 pc HDMI Splitter 4-Ports for use of Construction Section in Conference Meeting	Construction Section	Shopping	NO	Resolution No. 22-04-063	n/a	05/06/2022	n/a	05/20/2022	05/20/2022	05/25/2022	05/30/2022	05/31/2022	06/28/2022	07/04/2022	07/22/2022	07/22/2022	EAO	337,904.00		337,904.00	322,000.00		322,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100537000	Purchase of 4pcs tire 265/65/R17 Tubeless, 1pc Battery SM, 1pc Belt , V-Ribbed and others for use of various service vehicle & heavy equipment	Various Section	Shopping	NO	Resolution No. 22-05-068	n/a	05/31/2022	n/a	06/14/2022	06/14/2022	06/21/2022	07/05/2022	07/07/2022	07/19/2022	07/20/2022	07/28/2022	07/28/2022	EAO	385,300.00		385,300.00	384,500.00		384,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100523000	Purchase of 1 unit Photocopying Machine (Colored) for additional equipment & alternative use for massive photocopying of documents	Procurement Unit	Shopping	NO	Resolution No. 22-05-069	n/a	05/11/2022	n/a	05/26/2022	05/26/2022	06/03/2022	06/10/2022	06/13/2022	07/01/2022	07/06/2022	07/13/2022	07/13/2022	EAO	350,000.00		350,000.00	305,000.00		305,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100549000	Purchase of 2 units Cleaning & Calibration of Nikon x Series Total Station Serial # E090938 & E090937 with 2 pcs Battery, 1 set charger and orange handcare for use of PDSS (Survey Instrument)	Planning & Design Section	Direct Contracting	NO	Resolution No. 22-05-071	n/a	n/a	n/a	05/26/2022	05/26/2022	06/02/2022	06/08/2022	06/10/2022	07/01/2022	07/06/2022	n/a	n/a	EAO	32,000.00		32,000.00	32,000.00		32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Procurement of 251 bags Thermoplastic Paint (White), 766 bags Thermoplastic Paint (Yellow), 104 bags Glass beads, 1,472 liter Primer, 13 cyl LPG (50kg) content only, 7 cyl. LPG (11 kg) content only of Thermoplastic Paint & LPG for the use on Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) District Wide	Maintenance Section	Public Bidding	NO	Resolution No. 22-199	n/a	06/29/2022	07/06/2022	07/19/2022	07/19/2022	07/26/2022	08/26/2022	08/31/2022	09/09/2022	09/12/2022	09/29/2022	09/29/2022	Routine Maintenance Fund 2022	1,959,000.00	1,959,000.00		1,624,210.00	1,624,210.00		COA,PCCI,NGO	n/a	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	n/a	n/a	n/a	
200000100017000	Procurement of 80 pcs Paint Roller (7"), 80 pcs. Paint Roller (4"), 80 pcs. Paint Roller (2"), 650 gal. Reflectorized Traffic Paint White, 200 gal. Reflectorized Traffic Paint Yellow, 250 gal. Paint Thinner of Reflectorized Traffic Paint for the use on Activity 309-Other Traffic Services along Various National Road	Maintenance Section	Public Bidding	NO	Resolution No. 22-198	n/a	06/29/2022	07/06/2022	07/19/2022	07/19/2022	07/25/2022	08/08/2022	08/10/2022	08/22/2022	08/23/2022	09/08/2022	09/08/2022	Routine Maintenance Fund 2022	1,959,000.00	1,959,000.00		1,268,891.60	1,268,891.60		COA,PCCI,NGO	n/a	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	n/a	n/a	n/a	
200000100017000	Procurement of 30 drums Asphalt Cement Penetration Grade 60-70 (Hot Asphalt), 148 bags Asphalt Sealant for sealing of cracks & joints & patching of major scaling of concrete & asphalt pavement along National Road	Maintenance Section	Shopping	NO	Resolution No. 22-06-098	n/a	06/29/2022	n/a	07/13/2022	07/13/2022	07/20/2022	08/05/2022	08/11/2022	08/25/2022	08/25/2022	09/13/2022	09/13/2022	102101-NGA	995,400.00	995,400.00		743,800.00	743,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300226100952000	Purchase of 1 unit UAV Drone Camera, 1 unit Gimbal Stabilizer for DSLR Camera for supply and delivery of UAV Drone Camera Equipment of DPWH - Aurora DEO for use of D10 in photo and video shooting	Administrative Section	Shopping	NO	Resolution No. 22-06-100	n/a	07/26/2022	n/a	08/10/2022	08/10/2022	08/11/2022	08/11/2022	08/12/2022	09/06/2022	09/09/2022	09/29/2022	09/29/2022	EAO	115,000.00		115,000.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100522000	Purchase of 115 bottles alcohol, ethyl, 500ml and other office supplies for use of the District Office	Various Section	Negotiated Procurement	NO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2022	n/a	07/13/2022	07/13/2022	EAO	44,319.56		44,319.56	44,319.56		44,319.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100542000	Purchase of 4pcs Tire 265/65/R17, tubeless for use of Toyota Hi-lux 6579/CS: A3W730 of ADE's Office	ADE's Office	Shopping	NO	Resolution No. 22-07-102	n/a	n/a	n/a	07/13/2022	07/13/2022	07/21/2022	07/28/2022	08/03/2022	08/08/2022	08/09/2022	08/10/2022	08/10/2022	EAO	49,600.00		49,600.00	48,300.00		48,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3002151101226000	Purchase of 705pcs Data Folder, 5pcs Data Storage Box, 130pcs Data/Magazine File Box for use in filing and keeping of documents of various section for the 3rd Quarter	Administrative Section	Shopping	NO	Resolution No. 22-07-107	n/a	07/26/2022	n/a	08/10/2022	08/10/2022	08/12/2022	08/16/2022	08/18/2022	09/01/2022	09/07/2022	09/29/2022	09/29/2022	EAO	253,250.00		253,250.00	155,819.80		155,819.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100547000	Purchase of 4pcs Tire 205/70/R15 Tubeless & others for use of various service vehicle & heavy equipment	Various Section	Shopping	NO	Resolution No. 22-08-120	n/a	08/25/2022	n/a	09/12/2022	09/12/2022	09/15/2022	09/19/2022	09/21/2022	09/28/2022	09/29/2022	10/13/2022	10/13/2022	EAO	274,000.00		274,000.00	247,550.00		247,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 136gals Herbicide Specs: Group 4, 12pcs Sprayer (Stainless), 16 gals Sticker/Sprender/Sticker for Herbicide Solution, 648 rolls Plastic Thread (tamsi) size: 250 to 300 and 3 rolls safety net, 1.2 width x 90 meter for use in activity 201 - Vegetation Control along National Road (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 22-08-123	n/a	08/30/2022	n/a	09/13/2022	09/13/2022	09/19/2022	09/27/2022	09/29/2022	10/12/2022	10/17/2022	10/18/2022	10/18/2022	01102101-NGA	600,092.80		600,092.80	578,700.00		578,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100641000	Purchase of 1pc Primary Paper Feed Unit, 2 assembly Drum Kit (DK-8115), 2pcs transfer belt (TR-8115B) supply, delivery and installation of parts for the repair/maintenance of copying machine of Records Unit, Procurement Unit & Qualoty Assurance Section	Administrative Section, Procurement Unit & Quality Assurance Section	Direct Contracting	NO	Resolution No. 22-08-124	n/a	n/a	n/a	09/13/2022	09/13/2022	09/16/2022	09/19/2022	09/22/2022	10/12/2022	10/17/2022	10/27/2022	10/27/2022	EAO	50,584.00		50,584.00	50,584.00		50,584.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100620000	Purchase of 2 unit Asphalt Melter/Applicator: *Capacity: 10 Gallon, * Shipping Weight: 117lbs, * Hand Agitate to aid Melting Speed, *with complete accessory for use of Maintenance Section in the conduct of crack & joint sealing along National Roads	Maintenance Section	Shopping	NO	Resolution No. 22-09-125	n/a	09/06/2022	n/a	09/20/2022	09/20/2022	09/23/2022	09/28/2022	10/03/2022	10/24/2022	10/27/2022	11/07/2022	11/07/2022	EAO	490,000.00		490,000.00	436,000.00		436,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100630000	Purchase of 2 units 1HP Split Type Airconditioner, Inverter, Low Energy Consumption, Advanced Nano Filtration System, Double Clean System, 5 fan speeds, ECO sleep Timer and R32 Refrigenant, EER Rating 13.2 (12.6-11.5), Length: Indoor 29.3cm; Outdoor: 24cm; Width: Indoor 79.8 cm; Outdoor 66 cm; Height: Indoor 23cm: Outdoor 53cm for use of Network Office (Annex building)	Network Room	Small Value of Procurement	NO	Resolution No. 22-09-137	n/a	09/07/2022	n/a	09/22/2022	09/22/2022	09/28/2022	10/14/2022	10/21/2022	11/10/2022	11/11/2022	11/21/2022	11/21/2022	EAO	91,980.00		91,980.00	89,000.00		89,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3002119100626000	Purchase of 20 bottle cleaner, toilet bowl & urinal, 900ml-100ml cap, 36 pouch Detergent Powder All Purpose 1kg, 30 gallon Disinfectant, bleaching solution, 1L, 30 pcs Door Mat, made of cloth, 36 bottle Fabric Conditioner 800-900 ml, 3 bundle rags, all cotton, 32 pcs per kilogrammin, 1 pc spin Mop with Bucket, 6 pcs Trash Bin, Non-rigid plastic, 16 liters (Yellow), 6pcs Trash Bin, non rigid plastic, 16 liters (green), 6pcs Trash Bin, non-rigid plastic, 16 liters (red), 6pcs Trash Bin, non-rigid plastic, 16 liters (blue), 1 unit Push cart Trolley, foldable handle, heavy dusty (steel), 300 kg capacity or heavier for procurement for the supply and delivery of cleaning equipment and supplies for use of the District Office	Administrative Section	Shopping	NO	Resolution No. 22-09-141	n/a	n/a	n/a	10/03/2022	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/18/2022	10/19/2022	11/10/2022	11/10/2022	EAO	36,710.00		36,710.00	33,580.00		33,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			**12,335,998.11**																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			**10,667,108.82**																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			**1,668,889.29**																

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
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Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																			
300219100641000	Purchase of 2pcs Ball Bearing, 2 pcs Ball Bearing, 2 pcs Spacer, 4 pcs BRG-KIT-100-GUM28, 1 pc Seal Radial, 1pc Sealing for use in the repair of Volvo Hydraulic Excavator, Wheel Mounted F17-87	Maintenance Section	Direct Contracting	NO	Resolution No. 22-09-142	n/a	n/a	n/a	09/21/2022	09/21/2022	09/27/2022	09/30/2022	10/04/2022	10/12/2022	10/17/2022	11/08/2022	11/08/2022	EAO	113,096.00		113,096.00	113,096.00		113,096.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100639000	Procurement of 20,400 liters Diesel, 1,110 liters Gasoline, 284 liters 15W40, 17 liters ATF, 100 liters 2T Oil, 120 liters Oil 40, 60 liters Oil 140, 24 liters Gear Oil, 32 liters Brake Fluid, 20 kg Grease for use of various service vehicle, heavy equipment & mower of the Office	Various section	Public Bidding	NO	Resolution No. 22-205	n/a	09/21/2022	09/29/2022	10/11/2022	10/11/2022	10/18/2022	10/27/2022	10/28/2022	11/07/2022	11/08/2022	Upon Consumption	Upon Consumption	EAO	1,999,570.00		1,999,570.00	1,995,314.00		1,995,314.00	COA,PCCI,NGO	n/a	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	n/a	n/a	n/a	
300219100637000	Purchase of 18pcs Toner for Photocopying Machine IM-C2000, Black, 9pcs Toner for Photocopying Machine IM-C2000, Cyan, 9pcs Toner for Photocopying Machine IM-C2000, Magenta, 9pcs Toner for Photocopying Machine IM-C2000, Yellow, 25pcs Toner for Photocopying Machine IM-C2500, Black, 15pcs toner for Photocopying Machine IM-C2500, Cyan, 10pcs Toner for Photocopying Machine IM-C2500, Yellow for use in Photocopying Machine of Various section	Various section	Direct Contracting	NO	Resolution No. 22-09-148	n/a	n/a	n/a	10/03/2022	10/03/2022	10/06/2022	10/13/2022	10/17/2022	10/24/2022	10/27/2022	10/27/2022	10/27/2022	EAO	895,125.00		895,125.00	895,125.00		895,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100630000	Purchase of 1 unit Two Door Refrigerator 7.6 cu.ft Inverter, 1 unit 6.5kg Washing Machine with Dryer, 1 pc Portable Chainsaw 20", 1 pc Two Stroke Brush Cutter, 1 pc Wash Bag for Cassette Type Airconditioner for use of the District Office	Administrative section	Small Value of Procurement	NO	Resolution No. 22-10-162	n/a	n/a	n/a	10/11/2022	10/11/2022	10/12/2022	10/13/2022	10/14/2022	11/09/2022	11/09/2022	11/15/2022	11/15/2022	EAO	49,210.00		49,210.00	48,810.00		48,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300103201649000	Purchase of 1 Standard Software & Other for use in PDS/Divisions various projects	Planning and Design Section	Public Bidding	NO	Resolution No. 22-10-165	10/17/2022	10/20/2022	10/28/2022	11/09/2022	11/09/2022	11/14/2022	11/21/2022	11/22/2022	12/02/2022	12/05/2022	12/28/2022	12/28/2022	EAO	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	COA,PCCI,NGO	n/a	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	n/a	n/a	n/a	
300215101244000	Purchase of 2 set cut out & arrester for replacement of cutout assembly for electric power of the District Office	Administrative section	Direct Contracting	NO	Resolution No. 22-10-169	n/a	n/a	n/a	11/10/2022	11/10/2022	11/11/2022	11/14/2022	11/15/2022	11/17/2022	11/18/2022	12/09/2022	12/09/2022	EAO	18,816.00		18,816.00	18,816.00		18,816.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100016000	Purchase of 754 gal. Reflectorized Traffic Paint White, 100pcs Paint Roller (7"), 100pcs Paint Brush (6"), 20pcs Paint Tray, 70 gal Paint Thinner, 100pcs Steel Brush for Procurement of Reflectorized Traffic Paint, Paint Roller, Paint Brush, Paint Tray, Paint Thinner & Steel Brush for use in Activity 303 - Guardrail Maintenance 301 - Sign Maintenance 153 - Repair to Concrete Bridges (Repainting of Railings)	Maintenance Section	Public Bidding	NO	Resolution No. 22-210	n/a	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/22/2022	12/22/2022	01101101 - NGA	1,700,000.00	1,700,000.00		1,690,312.00	1,690,312.00		COA,PCCI,NGO	n/a	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	n/a	n/a	n/a	
200000100620000	Purchase of 72 pcs Tote Bag, 72 pcs Rectangular Alcohol Spray Bottle for supply and delivery of Tote Bag and Alcohol Spray Bottle for the observance of the 18th Day Campaign to End Violence Against women of the District Office	Administrative section	Small Value of Procurement	NO	Resolution No. 22-11-194	n/a	n/a	n/a	11/24/2022	11/24/2022	11/29/2022	12/08/2022	12/09/2022	12/19/2022	12/20/2022	12/27/2022	12/27/2022	101101-NGA	30,000.00		30,000.00	29,160.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116203685000	Purchase of 2 unit Brand New Service Vehicle (Pick up 4x4/2.4L), 1 unit Brand New Service Vehicle (Pick up, 4x4/2.8L), 1 unit Brand New Service Vehicle (Pick up, 4x4/2.8L) for use of Construction section, Office of the ADE and Office of the DE in the project supervision implemented by this office in various location in the province	Construction Section	Negotiated Procurement - Two Failed Bidding	NO	Resolution No. 22-211	11/14/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/22/2022	12/22/2022	EAO	7,100,000.00		7,100,000.00	6,903,800.00		6,903,800.00	COA,PCCI,NGO	n/a	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			21,905,817.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			21,654,433.00																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			251,384.00																

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
ONGOING PROCUREMENT ACTIVITIES																																			
300219100635000	Purchase of 2 unit Floor Mounted Air Conditioner 4.0HP Inverter, 4 unit Window Type Airconditioner, 3 unit Window Type Airconditioner for use of Guesthouse, Procurement Unit & Quality Assurance Section	Guesthouse, Procurement Unit & Quality Assurance Section	Shopping	NO	Resolution No. 22-06-088	n/a	11/08/2022	n/a	11/15/2022	11/15/2022	11/18/2022	11/24/2022	11/25/2022	17/07/2022	12/09/2022			EAO	574,000.00		574,000.00	569,500.00		569,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100632000	Purchase of 21 kit Toner for copying machine M8124CIDN, TK-8113M (Magenta), 21 kit toner for copying machine M8124CIDN, TK-8113C (Cyan), 15 kit Toner for copying Machine M8124CIDN, TK-8113Y (Yellow), 15 kit Toner for Copying Machine M8124CIDN, TK-8113B (Black), 2 kit Toner for copying Machine M4125DN, TR-6113 (Black) for supply and delivery of toner kit for copying machine of Records Unit, Maintenance Section, Quality Assurance Section, Accounting Section and Procurement Unit of DPWH-Aurora District Engineering Office	Various section	Shopping	NO	Resolution No. 22-09-147	n/a	10/18/2022	n/a	11/03/2022	11/03/2022	11/08/2022	11/17/2022	11/18/2022	12/02/2022	12/05/2022			EAO	773,952.00		773,952.00	767,440.00		767,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300205100165000	Purchase of 1 unit Smart Television (65 inches), 5 pcs Foldable Table (6 feet) white, 20pcs Chair (Plastic White) for use of Maintenance Section (Conference Hall)	Maintenance Section	Shopping	NO	Resolution No. 22-10-161	n/a	11/14/2022	n/a	11/28/2022	11/28/2022	12/02/2022	12/16/2022	12/19/2022	12/22/2022	12/27/2022			EAO	152,000.00		152,000.00	148,750.00		148,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300220100039000	Purchase of 1 bottle Magnesium Sulfate, 1 bottle sodium Sulfate and others for upgrading of star rating laboratory in compliance to D.O 126, series of 2016	Quality Assurance Section	Public Bidding	NO	Resolution No. 22-10-166	10/17/2022	10/20/2022	10/28/2022	11/09/2022	11/09/2022	11/14/2022	11/21/2022	11/22/2022	12/02/2022	12/05/2022			EAO	4,256,610.00		4,256,610.00	4,205,812.50		4,205,812.50	COA,PCCI,NGO	n/a	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	n/a	n/a	n/a	
300215101244000	Purchase of 1pc Drum Kit - 8115, 1 pc Transfer Belt - 8115A for supply and delivery of installation of parts for the Repair/Maintenance of copying machine of Maintenance Section & Quality Assurance Section of this District	Maintenance Section & Quality Assurance Section	Direct Contracting	NO	Resolution No. 22-10-170	n/a	n/a	n/a	11/03/2022	11/03/2022	11/07/2022	11/11/2022	11/14/2022	11/23/2022	11/28/2022			EAO	39,735.00		39,735.00	39,735.00		39,735.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-10-171	Purchase of 4,970 liters Diesel, 5,200 liters Gasoline, 216 liters 15W40, 97 liters ATF, 200 liters 2T Oil, 80 liters Oil (SAE 30), 92 liters Oil 10, 24 liters Oil 40, 90 liters Oil 90, 104 liters Gear Oil, 80 liters Hydraulic Oil, 105 Liters brake Fluid, 50 liters Volvo Coolant, 50 kg Grease for use of various service vehicle, heavy equipment & mower of the District Office	Various Section	Public Bidding	NO		10/31/2022	11/03/2022	11/11/2022	11/23/2022	11/23/2022								EAO	4,992,600.00		4,992,600.00			-	COA,PCCI,NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a	
300215101237000	Purchase of 109 bottle alcohol, Isopropyl, 68% - 70%, 500ml (-5ml) and other office supplies for the procurement for the supply & delivery of common office supplies and equipment, cleaning equipment and supplies and lighting and fixtures and accessories not available at Procurement Service for use of the District Office for the 4th Quarter CY 2022	Various Section	Shopping	NO	Resolution No. 22-11-175	n/a	n/a	n/a	11/29/2022	11/29/2022	12/02/2022	12/12/2022	12/13/2022	12/22/2022	12/23/2022			EAO	668,865.00		668,865.00	613,784.00		613,784.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100622000	Purchase of 1 set Cabinets (Shelves and Cabinets) & others for New Maintenance Office	Maintenance Section	Shopping	NO	Resolution No. 22-11-180	n/a	11/15/2022	n/a	11/22/2022	11/22/2022	11/25/2022	12/06/2022	12/07/2022	12/19/2022	12/20/2022			EAO	419,120.00	419,120.00	406,547.08	406,547.08		406,547.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300219100622000	Purchase of 4pcs Tire 265/65/R17, Tubeless for use of Toyota Hi-Lux CS:VY:3542/HI-6094	Construction Section	Shopping	NO	Resolution No. 22-11-181	n/a	n/a	n/a	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	12/19/2022	12/20/2022			EAO	49,600.00		49,600.00	46,400.00		46,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Purchase of 199 bags Thermoplastic Paint (White), 552 bags Thermoplastic Paint (Yellow), 76 bags Glass Beads, 1,472 liter Primer, 10 cyl. LPG (50 kg) Content Only, 5 cyl. LPG (11 kg) Content Only for Procurement of Thermoplastic Paint, LPG, Glass Beads & Primer for the use in Activity 302 - Centerline and Laneline	Maintenance Section	Public Bidding	NO	Resolution No. 22-209	n/a	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022			01101101 - NGA	1,500,000.00	1,500,000.00		1,432,280.00	1,432,280.00		COA,PCCI,NGO	n/a	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	n/a	n/a	n/a	
300215101237000	Purchase of 1 unit copier machine (with complete accessories) for supply and delivery of colored copier machine for use in printing, scanning and sending of various documents of Administrative Section	Administrative section	Small Value of Procurement	NO	Resolution No. 22-11-192	n/a	11/16/2022	n/a	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	12/23/2022	12/23/2022			EAO	350,000.00		350,000.00	335,000.00		335,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			13,776,482.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			8,565,248.58																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			5,211,233.42																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligbility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds
ONGOING PROCUREMENT ACTIVITIES																		
300220100042000	Purchase of 1set Thermoplastic Paint Remover, 2 set Universal Glassbeads Spreader, 2pcs Thermoplastic Paint Die assy 6", 2pcs Thermoplastic Paint Die Assy 4", 6pcs LPG Burner Nozzle, 2pcs SS Pipe and Brackets, 2 set SS Burner Assy, 2pcs Directional wheel 8" diameter bearing Type (Wheel Only), 4pcs Stationary wheel 8" diameter beasring Type (wheel Only) for use of in the Repair of Thermoplastic Applicator and Removal of Pavement Marking	Maintenance Section	Shopping	NO	Resolution No. 22-11-200	n/a	11/22/2022	n/a	12/05/2022	12/05/2022	12/07/2022	12/09/2022	12/12/2022	12/22/2022	12/27/2022			EAO
300215100110000	Procurement of 3 set Computer Desktop with Complete Accessories (Admin Use), 1 set Computer Desktop with complete Accessories (Specialized software Application Use), 1 unit Laptop Computer with Complete Accessories (Admin Use), 3 unit Printer , A4 Multi-Function Inkjet Printer (w/ 3 sets of ink), 1 unit Printer, A4 Multifunction Laser Printer Monochrome (w/ 3 pcs Toner Cartridge), 4 unit Uniterruptrible Power Supply (UPS) for Workstation for the supply and delivery of IT Equipment for use of the Office of the District Engineer, Finance Section and Administrative Section of DPWH-Aurora District Engineering Office	Various Section	Public Bidding	NO	Resolution No. 22-212	n/a	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022	12/28/2022	01/06/2023	01/09/2023			EAO
300105200687000	Purchase of 1 unit Smart Television (65 inches), 5pcs Foldable Table (6 feet) white, 20pcs Chair (Plastic white) for use in Planning & Design Section (Conference Hall)	Planning and Design Section	Shopping	NO	Resolution No. 22-11-202	n/a	11/23/2022	n/a	12/07/2022	12/07/2022	12/09/2022	12/26/2022	12/27/2022					EAO
22-11-209	Purchase of 1 unit Brand New Service Pick up, 4x4, Automatic Transmission 2.8L for use of the District engineer in the project supervision implemented by this Office in various location in the province	Construction Section	Public Bidding	NO		-	12/27/2022	01/04/2023	01/16/2023	01/16/2023								
200000100017000	Purchase of 1,092 pcs Metal Beam Guardrail End Piece (Fish Tail Type), 1,092 pcs Bolts with Nuts & Washer for repair & Maintenance of Metal Guardrails on various locations	Maintenance Section	Public Bidding	NO	Resolution No. 22-215	n/a	11/29/2022	12/07/2022	12/20/2022	12/20/2022	12/22/2022	12/27/2022	12/28/2022	01/06/2023	01/09/2023			01101101 - NGA
200000100017000	Purchase of 250pcs Tshirt (Orange with Blue Long sleeve) with DPWH Logo, 30pcs Shivel, 24pcs wheel Borrow, 125pcs Hard hat with DPWH Logo, 125pair Gloves, 125pcs Reflectorized Vest, 125pcs Raincoat (Jacket Type with Pants) with DPWH Logo, 125pairs Rubber Boots for use of Maintenance Field Personnel in the Maintenance Activities along National Roads and Bridges (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 22-11-212	n/a	11/22/2022	n/a	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/19/2022	12/27/2022	12/28/2022			01101101 - NGA
310108100837000	Procurement of 1 unit Brand New Hydraulic Excavator (wheel Mounted), 1 unit Brand New Hydraulic Excavator (Crawler Type) for use of Maintenance in the maintenance of National Roads	Maintenance Section	Public Bidding	NO	Resolution No. 22-214	-	11/29/2022	12/07/2022	12/20/2022	12/20/2022	12/22/2022	12/27/2022	12/28/2022	01/06/2023	01/09/2023			EAO
300225100011000	Purchase of 4 unit Floor Mounted Airconditioner 3Tr Inverter for use in Quality Assurance Section & Finance Section	Quality Assurance Section/Finance Section	Small Value of Procurement	NO	Resolution No. 22-11-214	n/a	11/24/2022	n/a	12/09/2022	12/09/2022	12/13/2022	12/16/2022	12/19/2022	12/27/2022	12/28/2022			EAO
300205100165000	Purchase of 4 unit PCU: KCM4: MPC2004/C2504:EXP for use in printing POW & Plans Xerox Machine MPC2004	Planning and Design Section	Direct Contracting	NO	Resolution No. 22-11-216	n/a	n/a	n/a	12/07/2022	12/07/2022	12/09/2022	12/14/2022	12/15/2022	12/22/2022	12/27/2022			EAO
300215100087000	Purchase of 5pcs Bucket Tooth, 5pcs Adaptor, 5pcs Pin F17-136, 1 pc Door Lock, 1 pc Relay F17-134, 4pcs Tire 245/70/R16 outer caring (tubeless) SFW-142, 1pc pressure plate, 1pc release bearing, 1pc Pilot Bearing - SJR 693, 2pcs Fule Filter, 1 pc Air Filter, 1 pc Oil Filter - SKV-661, 4 pcs Tire 265/65/R17 Tubeless (SAB 4035) 5447 for use of various heavy equipment & service vehicles.	Maintenance Section/Planning & Design Section	Shopping	NO	Resolution No. 22-11-217	n/a	12/01/2022	n/a	12/15/2022	12/15/2022	12/20/2022	12/28/2022	12/29/2022					EAO
200000100030000	Purchase of 1 unit Unmanned Aerial Vehicle/system (UAV/UAS/RPA) for use in the conduct of Survey Works	Planning and Design Section	Public Bidding	NO	Resolution No. 22-217	12/01/2022	12/08/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	01/06/2023	01/09/2023			01101101 - NGA
200000100030000	Purchase of 1 unit Plotter Printer with scanner and copier for use in printing and duplication of plans for Planning and Design Section	Planning and Design Section	Shopping	NO	Resolution No. 22-12-235	n/a	12/12/2022	n/a	12/26/2022	12/26/2022	12/26/2022	12/27/2022	12/27/2022					01101101 - NGA
200000100030000	Purchase of Powder for Xerox Machine MP - C2004: 6 tube Black, 6 tube Cyan, 6 tube Magenta, 6 tube Yellow, Powder for Xerox Machine MP-C2000: 5 tube Black, 5 tube Cyan, 5 tube Magenta, 5 tube Yellow for use in printing and duplicating Plan and Program of works (4th Quarter)	Planning and Design Section	Direct Contracting	NO	Resolution No. 22-12-237	n/a	n/a	n/a	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022					01101101 - NGA

Code (PAP)	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost: Total	Contract Cost: MOOE	Contract Cost: CO	List of Invited Observers	DATE OF RECEIPT OF INVITATION: Pre-Procurement Conference	Pre-bid Conference	Eligbility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
300220100042000	845,100.00		845,100.00	843,400.00		843,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215100110000	1,048,711.00		1,048,711.00	1,032,200.00		1,032,200.00	COA,PCCI,NGO	n/a	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	n/a	n/a	n/a	
300105200687000	153,500.00		153,500.00	149,900.00		149,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-11-209	2,200,000.00		2,200,000.00				COA,PCCI,NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a	For Bidding on January 16, 2023
200000100017000	1,899,916.20		1,899,916.20	1,880,970.00		1,880,970.00	COA,PCCI,NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
200000100017000	402,750.00		402,750.00	396,560.00		396,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108100837000	10,400,000.00		10,400,000.00	10,300,000.00		10,300,000.00	COA,PCCI,NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
300225100011000	642,000.00		642,000.00	640,000.00		640,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300205100165000	81,590.00		81,590.00	81,590.00		81,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215100087000	143,950.00		143,950.00	129,825.00		129,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	5,000,000.00		5,000,000.00	4,999,288.00		4,999,288.00	COA,PCCI,NGO	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	n/a	n/a	n/a	
200000100030000	305,000.00		305,000.00	275,000.00		275,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	453,139.50		453,139.50	411,950.00		411,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	23,575,656.70																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	21,140,683.00																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	2,434,973.70																

PREPARED BY :

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

ON OFFICIAL BUSINESS
BENELITO D. PASCUA
Engineer III
Concurrent OIC - Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer