

ANNEX B

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ANNEX B

(IDPMH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2022 - Goods

Code (UACIP/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is this an early procurement?	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Involved Observers	Date of Receipt of Invitation						Remarks	
					Pre-proc Conference	Address of B	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of SAC Recommendation	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	Contractual Acceptance (if applicable)		
	Furnishing & Delivery of Office Equipment and Accessories for use in the Office of the District Engineer (Administrative Section and Information & Technology Unit), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	29-Nov-22	9-Dec-22	9-Dec-22	GAA 2022	147,180.00		147,180.00			142,700.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of Drain & Tower for use in the Office of the District Engineer (Administrative Section, Finance Section, and Procurement Unit), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	28-Nov-22	6-Dec-22	6-Dec-22	GAA 2022	658,540.00		658,540.00			654,320.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of Office Equipment and Accessories for use in the Office of the District Engineer (Information Staff), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	29-Nov-22	9-Dec-22	9-Dec-22	GAA 2022	415,594.00		415,594.00			412,649.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of 50L 5000 (Soil Sample) for use in the Geotech. Drilling Rig for Sampling and Testing for Site Investigation of Quality Assurance Section, DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Quality Assurance Section	Small Value Procurement	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	14-Nov-22	16-Nov-22	16-Nov-22	21-Nov-22	28-Nov-22	1-Dec-22	GAA 2022	66,340.00		66,340.00			66,340.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & delivery of material for use in the installation of cable in Southern Mindoro DEO Quarters, a Special Project for use in IDPMH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	28-Nov-22	9-Dec-22	9-Dec-22	GAA 2022	129,392.00		129,392.00			127,006.75	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of Field Supplies for use in the Southern Mindoro DEO Quarters, a Special Project for use in IDPMH-SNCEO, Davao, Rosas, Oriental Mindoro	Construction Section	Small Value Procurement	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	28-Nov-22	9-Dec-22	9-Dec-22	GAA 2022	91,520.00		91,520.00			90,670.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & delivery of office equipment and accessories for use in the District Engineer (Administrative Section, Finance Section, Construction Section & Public Room), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	-	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	17-Nov-22	25-Nov-22	28-Nov-22	9-Dec-22	9-Dec-22	GAA 2022	429,000.00		429,000.00			427,000.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Planning and Design Section) for CY 2023 (1st & 2nd Qtr.) - IDPMH-SNCEO, Davao, Rosas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	-	26-Oct-22	04-Nov-22	16-Nov-22	16-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	23-Nov-22	24-Nov-22	29-Nov-22	24-Nov-22	9-Dec-22	6-Dec-22	95-2022-09-009366	1,750,655.39		1,750,655.39			1,755,127.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of Office Supplies for use in the District Engineer (Administrative Section, Finance Section, Construction Section & Public Room), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	04-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	24-Nov-22	05-Dec-22	07-Dec-22	13-Dec-22	13-Dec-22	GAA 2022	1,937,622.00		1,937,622.00			1,923,104.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of Office Supplies for use in the District Engineer (Administrative Section, Finance Section, Construction Section & Public Room), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	26-Oct-22	04-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	24-Nov-22	05-Dec-22	07-Dec-22	14-Dec-22	14-Dec-22	Regular Maintenance	206,670.00	206,670.00	206,670.00	206,670.00	206,670.00	206,670.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of One (1) Unit (Cable) for use in the Office of the District Engineer (Information Staff), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Procurement Unit	Public Bidding	No	-	02-Nov-22	-	16-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	22-Nov-22	24-Nov-22	07-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	95-2022-02-001593	360,500.00		360,500.00			348,500.00	PCI COA	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
	Furnishing & Delivery of 1 Liter 9.45 liter for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Finance Section, Quality Assurance Section, Construction Section, DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	09-Nov-22	-	22-Nov-22	22-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	24-Nov-22	28-Nov-22	07-Dec-22	12-Dec-22	26-Dec-22	26-Dec-22	GAA 2022	115,527.20		115,527.20			114,311.20	PCI COA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	
	Furnishing & Delivery of Tree for Use in the replacement of Tree of service vehicle with plate number 25-12024E-R01/GAA 09/24/22/77446-454 in the Construction Section, DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Construction Section	Public Bidding	No	-	09-Nov-22	-	22-Nov-22	22-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	24-Nov-22	28-Nov-22	07-Dec-22	12-Dec-22	26-Dec-22	26-Dec-22	GAA 2022	274,900.00		274,900.00			271,768.00	PCI COA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	
	Furnishing & Delivery of 1 Unit Digital Bus Park, Machine, Scarer, Cutter, for use in the Office of the District Engineer (Information Staff), DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Construction Section	Public Bidding	No	-	09-Nov-22	-	22-Nov-22	22-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	24-Nov-22	28-Nov-22	07-Dec-22	12-Dec-22	26-Dec-22	26-Dec-22	GAA 2022	900,000.00		900,000.00			490,000.00	PCI COA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	
	Furnishing & Delivery of various laboratory/office equipment for use in Quality Assurance Section, DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	-	09-Nov-22	16-Nov-22	29-Nov-22	29-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	12-Dec-22	13-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		GAA 2022	6,096,348.30		6,096,348.30			6,023,550.00	PCI COA	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	
	Furnishing & Delivery of Customized Banker with Logo for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Quality Assurance Section, Construction Unit, DPWH-SNCEO, Davao, Rosas, Oriental Mindoro	Administrative Section	Public Bidding	No	-	18-Nov-22	-	29-Nov-22	29-Nov-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	02-Dec-22	05-Dec-22	14-Dec-22	16-Dec-22	21-Dec-22	21-Dec-22	GAA 2022	325,000.00		325,000.00			323,500.00	PCI COA	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	

(DPVH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2022 - Goods

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Recommended for Approval by

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SONNY A. ANIEL
Chief, Maintenance Section

ANNELYN E. PADULLO
District Engineer
Head of the Procuring Entity