

Procurement Monitoring Report as of 06/30/2024 for Goods & Services

COMPLETED PROCUREMENT ACTIVITIES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AEC (P/P)					Contract Cost (P/P)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Assurance of IB	Pre-Bid Conf	Eligibility Check	Set/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AEC (P/P)		Contract Cost (P/P)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
																			Total	MODE	CO	Total	MODE	CO								
50004030-01	24GJ0001 - 30 pack Battery, AA, Alkaline, 1.5V, 2000mAh, for the DPWH 4th DEO, Siocon, Zamboanga del Norte	Administrative Section	N	NP-2.9 - Small Value Procurement	N/A	18/2024	N/A	16/01/2024	16/01/2024	17/01/2024	15/01/2024-29/1/2024	25/01/2024	25/01/2024	N/A	26/01/2024	30/01/2024	31/01/2024	Government of the Philippines (current year's budget)	\$46,076.70		546,076.70	\$4,527.00	0.00	COA, NGO, Chamber of Commerce	1/8/2024	1/8/2024	1/8/2024	1/8/2024	1/8/2024	31/01/2024	Completed	
50004030-01	24GJ0002 - 1 set Security Services for safeguarding of DPWH 4th District Office, Siocon, Zamboanga del Norte	Administrative Section	N	Competitive Bidding	15/02/2024	14/02/2024	22/02/2024	3/5/2024	3/5/2024	3/6/2024	8/9/2024 - 19/02/2024	18/02/2024	18/02/2024	25/02/2024	6/3/2024	30/02/2024	31/02/2024	Government of the Philippines (current year's budget)	2,355,975.68		2,305,975.68	1,975,466.72	0.00	COA, NGO, Chamber of Commerce	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	31/01/2024	Completed	
50004030-01	24GJ0003 - 12 pcs. Tablets, Tiro 256GB R17 to be used for the service vehicle - pick up/drop-off with plate no. GAN 4623, pickup Ford-Charger with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) & pick up Chevrolet with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) of the Office	Planning and Design Section	N	NP-2.9 - Small Value Procurement	N/A	17/01/2024	N/A	25/01/2024	25/01/2024	28/01/2024	27/01/2024-30/1/2024	31/01/2024	31/01/2024	2/2/2024	6/2/2024	2/6/2024	12/02/2024	Government of the Philippines (current year's budget)	180,000.00		180,000.00	179,976.00	0.00	COA, NGO, Chamber of Commerce	17/02/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	09/02/2024	Completed	
50004030-01	24GJ0004 - Supply and Delivery of 36 pairs, Redefined Traffic Light (VH4), etc. to be used in the Repairs/Maintenance Section along National Road Siocon Road, Siocon (Inhabitant Section)	Maintenance Section	N	Competitive Bidding	23/02/2024	27/02/2024	3/3/2024	20/03/2024	20/03/2024	21/03/2024	25/03/2024-10/4/2024	04/04/2024	4/8/2024	4/8/2024	04/04/2024	4/4/2024	05/04/2024	Government of the Philippines (current year's budget)	1,264,420.00		-	1,257,759.60	1,257,759.60	0.00	COA, NGO, Chamber of Commerce	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	04/04/2024	Completed
50004030-01	24GJ0005 - 4 pcs. Tablets, Tiro 256GB R17, etc. for item no. 1 to be used in the maintenance of the service vehicle - pick up/drop-off with plate no. GAN 4623, pickup Ford-Charger with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) & pick up Chevrolet with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) of the Office	Maintenance Section	N	NP-2.9 - Small Value Procurement	N/A	3/7/2024	N/A	13/03/2024	13/03/2024	14/03/2024	15/03/2024-16/03/2024	20/03/2024	21/03/2024	2/2/2024	6/2/2024	2/6/2024	2/6/02/2024	Government of the Philippines (current year's budget)	124,000.00		-	123,980.00	123,980.00	0.00	COA, NGO, Chamber of Commerce	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	28/03/2024	Completed
50004030-01	24GJ0006 - 10,000 Liter Automotive Diesel Fuel, etc. for use in the Quality Assurance Section and Construction Section	Quality Assurance Section	N	NP-2.9 - Small Value Procurement	N/A	27/02/2024	N/A	3/5/2024	3/5/2024	3/6/2024	07/03/2024-10/3/2024	03/11/2024	31/12/2024	13/02/2024	13/03/2024	21/03/2024	27/03/2024	Government of the Philippines (current year's budget)	998,976.00	0.00	998,976.00	985,940.00	0.00	COA, NGO, Chamber of Commerce	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	21/03/2024	Completed	
50004030-01	24GJ0007 - 437 cu.m. Aggregate Subbase Course Material to be used in the repair/maintenance of national road along Section 6 Road K2374000 15 K2374000 2 of the DPWH 4th DEO	Maintenance Section	N	NP-2.9 - Small Value Procurement	N/A	3/7/2024	N/A	13/03/2024	13/03/2024	14/03/2024	15/03/2024-16/03/2024	19/03/2024	20/03/2024	21/03/2024	21/03/2024	28/03/2024	29/03/2024	Government of the Philippines (current year's budget)	232,886.60	232,886.00	0.00	232,609.00	232,609.00	0.00	COA, NGO, Chamber of Commerce	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	28/03/2024	Completed
50004030-01	24GJ0008 - 2000 Liter Automotive Diesel Fuel, etc. for item no. 1 to be used in the operation of the service vehicle - pick up/drop-off with plate no. GAN 4623, pickup Ford-Charger with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) & pick up Chevrolet with plate no. KCP 1472 of the Quality Assurance Section (4 pcs) of the Office	Maintenance Section	N	NP-2.9 - Small Value Procurement	N/A	18/03/2024	N/A	22/03/2024	22/03/2024	23/03/2024	24/03/2024-26/03/2024	27/03/2024	27/03/2024	28/03/2024	28/03/2024	4/8/2024	08/04/2024	Government of the Philippines (current year's budget)	780,300.00		0.00	775,600.00	776,600.00	0.00	COA, NGO, Chamber of Commerce	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	06/04/2024	Completed
50004030-01	24GJ0009 - 80 units Plastic Road Barrier, etc. to be used for repair/maintenance activities on National Roads and Bridges of DPWH-ZN 4th DEO	Maintenance Section	N	NP-2.9 - Small Value Procurement	N/A	3/7/2024	N/A	13/03/2024	13/03/2024	14/03/2024	15/03/2024-17/03/2024	18/03/2024	18/03/2024	20/03/2024	20/03/2024	28/03/2024	29/04/2024	Government of the Philippines (current year's budget)	\$12,000.00	512,000.00	0.00	\$65,100.00	605,100.00	0.00	COA, NGO, Chamber of Commerce	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	28/03/2024	Completed
50004030-01	24GJ0010 - 179.33 Bt Good Lumber (PMW Building SHM House) DPWH-ZN 4th DEO	Maintenance Section	N	NP-2.9 - Small Value Procurement	N/A	3/7/2024	N/A	13/03/2024	13/03/2024	14/03/2024	15/03/2024-16/03/2024	20/03/2024	21/03/2024	21/03/2024	21/03/2024	28/03/2024	29/04/2024	Government of the Philippines (current year's budget)	\$3,165.14	51,163.14	0.00	\$2,948.23	52,941.28	0.00	COA, NGO, Chamber of Commerce	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	28/03/2024	Completed
50004030-01	24GJ0011 - 80 liter engine Oil, etc. to be used in the maintenance of the service vehicle with plate # 000934 (ICU ACU																															

