




DPWH-Rizal II DEO Procurement Monitoring Report (GOODS AND SERVICES) as of December 31, 2022

Classification: Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
											Total	MOOE							CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check				Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000 200000100018000 200000100491000	22-GDO-0003: Procurement/Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Corazon C. Aquino Avenue K0035+000 to K0037+000 (with exception), Teresa, Rizal	Maintenance Section	NO	Public Bidding	05/10/2022	06/07/2022	05/26/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022-06/10/2022	06/17/2022	06/20/2022	06/29/2022	07/07/2022	-	-	FY 2022 RA 11639 CURRENT	4,000,740.00	4,000,740.00	-	3,994,952.40	3,994,952.40	-	COA PCCI VACC	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	-	-	
320101107450000 320101107451000 320101107446000	22-GDO-0004: Procurement/Supply of Diesel Fuel (Euro4) for use of various vehldie assigned in DPWH Rizal II District Engineering Office (Pasig City)	Various Sections	NO	Public Bidding	06/20/2022	06/23/2022	06/30/2022	07/12/2022	07/12/2022	07/12/2022	07/13/2022-07/15/2022	07/27/2022	08/01/2022	08/10/2022	08/15/2022	-	-	FY 2022 EAO	2,720,282.40	-	2,720,282.40	2,719,980.15	-	2,719,980.15	COA PCCI VACC	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	-	-	
300215100142000 300217100027000 300219100126000 300219100128000 300219100135000 300219100136000 300219100137000 300219100138000 300219100139000 300220100047000 300220100046000	22-GDO-0005: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal II District	Maintenance Section	NO	Competitive Bidding	09/27/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/20/2022	10/21/2022-10/25/2022	10/26/2022	10/27/2022	11/03/2022	11/14/2022	-	-	RA 11639 REGULAR	4,999,557.75	4,999,557.75	-	4,989,220.00	4,989,220.00	-	COA PCCI VACC	09/30/2022 09/30/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	-	-	
Total Alloted Budget of Procurement Activities																		11,720,580.15															
Total Contract Price of Procurement Activities Conducted																					11,704,152.55												
Total Savings (Total Alloted Budget - Total Contract Price)																					16,427.60												
ON-GOING PROCUREMENT ACTIVITIES																																	
	23-GDO-0001: Procurement/Supply of Asphalt Mix (FD) for the Repair and Maintenance of Various National Roads and Bridges within Rizal II District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022-12/12/2022	-	-	-	-	-	-	Regular Maintenance Fund CY-2023	2,999,952.00	2,999,952.00	-	-	-	-	COA PCCI VACC	11/17/2022 11/17/2022	11/17/2022 11/17/2022	11/17/2022 11/17/2022	11/17/2022 11/17/2022	11/17/2022 11/17/2022	-	-	
200000100017000	22-GDO-0006: Procurement/Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Manila East Road, Pililla, Rizal K0067+500 to K0068+500 (with exception), Pililla, Rizal	Maintenance Section	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	-	-	-	-	Regular Maintenance Fund CY-2022	4,000,740.00	4,000,740.00	-	-	-	-	COA PCCI VACC	12/07/2022 12/07/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022	-	-	
Total Alloted Budget of On-going Procurement Activities																		7,000,692.00															

Prepared by:

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Engineer III
Head, Procurement Unit

Recommended for Approval by:

LUZ L. VILLONES
Engineer III
BAC Chairperson

Approved by:

WILFREDO L. RACELIS
Officer-In-Charge
Office of the District Engineer