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 JANUARY - JUNE 2023 (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	Eligibility 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
COMPLETED 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	01/20/2023	01/20/2023	EAO
300205100165000	Purchase of 1 unit Smart Television (65 inches), 5 pcs Foldable Table (6 feet) white, 20pcs Chair (Palstic 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	01/10/2023	01/10/2023	EAO
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	05/05/2023	05/05/2023	EAO
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	01/04/2023	01/04/2023	EAO
310108100847000	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	Competitive Bidding	YES	Resolution No. 23-088	10/31/2022	11/03/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	02/10/2023	02/20/2023	02/21/2023	Upon Consumption	Upon Consumption	EAO
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	01/18/2023	01/18/2023	EAO
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	02/15/2023	02/15/2023	EAO
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	01/11/2023	01/11/2023	EAO
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	Competitive 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	03/14/2023	03/14/2023	01101101 - NGA
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	01/18/2023	01/18/2023	EAO
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	01/10/2023	01/10/2023	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 Uniterruptible 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	Competitive 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	02/07/2023	02/07/2023	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	01/10/2023	01/11/2023	01/16/2023	01/16/2023	EAO
320102104558000	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	Competitive Bidding	NO	Resolution No. 22-213	-	02/06/2023-02/12/2023	02/16/2023	02/28/2023	02/28/2023	03/10/2023	03/17/2023	03/28/2023	04/11/2023	04/12/2023	05/18/2023	05/18/2023	EAO
300219100060000	Supply & delivery of furnitures & fixtures of Office of the ADE & Finance Section of the District Office	Office of the Assistant District Engineer & Finance Section	Small Value of Procurement	NO	Resolution No. 22-11-215	n/a	011/24/2022	n/a	12/09/2022	12/09/2022	12/16/2022	12/23/2022	12/27/2022	01/10/2023	01/13/2023	02/14/2023	02/14/2023	EAO
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	Competitive 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	03/09/2023	03/09/2023	EAO
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	Competitive 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	02/07/2023	02/07/2023	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	01/18/2023	01/18/2023	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	01/10/2023	01/10/2023	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	01/10/2023	01/11/2023	01/30/2023	01/30/2023	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	Competitive 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	01/17/2023	01/17/2023	01101101 - NGA
200000100096000	Purchase of A4 Bond Paper and White Board Marker (Black) for use of Bridge Management System (BMS) for the 4th Quarter	Planning and Design Section	Shopping	NO	Resolution No. 22-12-231	n/a	12/07/2022	n/a	12/20/2022	12/20/2022	12/23/2022	12/26/2022	12/29/2022	01/10/2023	01/11/2023	01/17/2023	01/17/2023	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	01/10/2023	01/13/2023	02/02/2023	02/02/2023	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	01/10/2023	01/13/2023	02/02/2023	02/02/2023	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining the changes from the APP)
300219100635000	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	
300205100165000	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	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	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	
310108100847000	4,992,600.00		4,992,600.00	4,985,350.00		4,985,350.00	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	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	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	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	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	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	
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	
320102104558000	2,200,000.00		2,200,000.00	2,160,000.00		2,160,000.00	COA,PCCI,NGO	n/a	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023	n/a	n/a	n/a	For Bidding on January 16, 2023
300219100060000	255,000.00		255,000.00	238,175.00		238,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
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	31,590.00		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	
200000100096000	66,375.00		66,375.00	28,950.00		28,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	36,496,811.70																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	35,954,406.58																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	542,405.12																

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 JANUARY - JUNE 2023 (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																																			
310108101093000	Procurement of 6 unit complete set of computer deskyop, 1 pc Internal Hard Drive (1 Terra), 5 units UPS, 10 pcs External Hard Drive (1 Terra) for use in the Preparation of Plans and Program of work for Planning & Design Section	Planning and Design Section	Public Bidding	NO	Resolution No. 23-152	n/a	01/11/2023-01/17/2023	01/19/2023	01/31/2023	01/31/2023	02/152023	02/22/2023	03/28/2023	04/11/2023	04/12/2023	04/12/2023	04/12/2023	EAO	1,385,000.00		1,385,000.00	1,330,350.00		1,330,350.00	COA,PCCI,NGO	n/a	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	n/a	n/a	n/a	
310103100902000	Purchase of 1 assy. DrumKit - 8115, 1 pc MITA parts Motor - Drum for use in the replacement of parts of copier machine of Maintenance Section	Maintenance Section	Direct Contracting	NO	Resolution No. 23-01-003	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	03/07/2023	03/10/2023	03/14/2023	03/14/2023	EAO	20,151.00		20,151.00	20,151.00		20,151.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101089000	Purchase pf 20 pcs Refill for 20lbs Fire Extinguiser, 30 pcs Refill for 10lbs Fire Extinguisher for use in the refill of fire extinguisher of the District Office	Administrative Section	Small Value of Procurement	NO	Resolution No. 23-01-005	n/a	n/a	n/a	02/28/2023	02/28/2023	03/01/2023	03/01/2023	03/02/2023	03/13/2023	03/14/2023	03/14/2023	03/14/2023	01101101-NGA	42,000.00		42,000.00	31,500.00		31,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101089000	Purchase of 2 pcs 2D Battery for use of Generator Set (GLTA-GA Cummins)	Administrative Section	Small Value of Procurement	NO	Resolution No. 23-01-006	n/a	n/a	n/a	02/28/2023	02/28/2023	03/01/2023	03/01/2023	03/02/2023	03/14/2023	03/15/2023	04/04/2023	04/04/2023	01101101-NGA	21,000.00		21,000.00	20,800.00		20,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 250pcs Tshirt (Orange with Blue Long sleeve) with DPWH Logo, 30pcs Shovel, 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. 23-02-016	n/a	02/15/2023	n/a	03/01/2023	03/01/2023	03/02/2023	03/02/2023	03/03/2023	03/08/2023	03/09/2023	03/09/2023	03/09/2023	01101101-NGA	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	
310108101089000	Purchase of 12 box Matte Black (350ml) C13T41D100, 4 box Cyan (350ml) C13T41D200, 4 box Magenta (350ml) C13T41D400, 4 box Maintenance Box (C13T699700) for use of Planning & Design Section (Printer Plotter)	Planning and Design Section	Direct Contracting	NO	Resolution No. 23-01-017	n/a	n/a	n/a	03/01/2023	03/01/2023	03/02/2023	03/02/2023	03/03/2023	03/14/2023	03/16/2023	03/31/2023	03/31/2023	01101101-NGA	241,200.00		241,200.00	241,160.00		241,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100902000	Purchase of 70 copies Newsletter Printing (48 pages including cover, full color all pages) for use of DPWH-ADEO	Administrative Section	Small Value of Procurement	NO	Resolution No. 23-01-018	n/a	n/a	n/a	03/01/2023	03/01/2023	03/02/2023	03/02/2023	03/03/2023	03/13/2023	03/14/2023	03/20/2023	03/20/2023	01101101-NGA	45,500.00		45,500.00	42,000.00		42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101090000	Purchase of 4 unit steel Cabinet (4 drawer) cream for use of Planning & Design Section (for filing)	Planning and Design Section	Small Value of Procurement	NO	Resolution No. 23-01-019	n/a	n/a	n/a	03/03/2023	03/03/2023	03/06/2023	03/07/2023	03/08/2023	03/31/2023	04/03/2023	04/25/2023	04/25/2023	EAO	44,000.00		44,000.00	43,600.00		43,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310202101028000	Purchase of 4,991 liter Diesel for use in clearing operations & fuel concumption under areas in Region III affected by Typhoon "Florita"	Maintenance Section	Shopping	NO	Resolution No. 23-01-025	n/a	02/17/2023	n/a	05/30/2023	05/30/2023	06/06/2023	06/15/2023	06/19/2023					EAO	399,280.00	399,280.00		272,508.60	272,508.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101095000	Purchase of 3 KITS Toner for copying machine (colored), CMYB, 3 kits Toner for Blackand Whit, B, 3 cortridges Tone for colored copyig machine, BCMY - Supply and Delivery of Consumables for use copier machine of admin and Maint. Section of DPWH-ADEO	Administrative Section & Finance Section	Shopping	NO	Resolution No. 23-01-038	n/a	03/17/2023	n/a	03/30/2023	03/30/2023	04/05/2023	04/10/2023	04/13/2023	'04/19/2023	04/24/2023	05/02/2023	05/02/2023	EAO	239,752.00		239,752.00	236,176.60		236,176.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101097000	Purchase of 1 unit chair, High Back Mesh Type, 8 unit chair, Mid Back Mesh Type and others office furniture. For use of office of the District Engineeer, Quality Assurance Section, Finance Section, and office of the commission of Audit (DPWH-ADEO)	DE's Office, Quality Assurance Section, Finance Section & COA	Small Value of Procurement	NO	Resolution No. 23-01-040	n/a	03/23/2023	n/a	04/11/2023	04/11/2023	04/14/2023	04/17/2023	04/19/2023	05/02/2023	05/03/2023	05/17/2023	05/17/2023	EAO	378,800.00		378,800.00	329,590.00		329,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Procurement of 600 gal. RTP White, 110 gal. Paint (International orange Med. Tone, codeCMYK), 150 gal. Paint Latex Black, 105 pcs Paint Roller (7"), 105 pcs. Paint Brush(4"), 65 pcs. Paint tray, 200 gal. Paint Thinner, 105 pcs. Steel Brush - Purchase of material for painting / Repainting Paveenent markings, Various Bridges (Steel and Concrete) Guadrails along National Roads	Maintenance Section	Competitive Bidding	NO	Resolution No. 23-171	n/a	04/04/2023-04/10/2023	04/12/2023	04/24/2023	04/24/2023	04/28/2023	05/05/2023	05/12/2023	05/18/2023	05/19/2023	05/20/2023	05/20/2023	Routine Maintenance Fund 2023	1,850,000.00	1,850,000.00		1,821,490.00	1,821,490.00		COA,PCCI,NGO	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	n/a	n/a	n/a	
310108101101000	Purchase, delivery and installation of spare parts for use in the repair of Copier Machine of Planning & Design Section and Procurement Unit	Planning & Design Section and Procurement Unit	Direct Contracting	NO	Resolution No. 23-04-044	n/a	n/a	n/a	04/26/2023	04/26/2023	05/05/2023	05/12/2023	05/17/2023	06/07/2023	06/09/2023	06/29/2023	06/09/2023	EAO	34,219.44		34,219.44	34,219.44		34,219.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101092000	Purchase of 1 set Horn 24V - DIV452, 2 PCS. Wiper Blade - DIV120, 1 PC Wiper Blade, 1 set Hoen 24V (12.1457 - for use of various Heavy Equipment and service vehicle	Maintenance Section, Planning & Design Section, Quality Assurance Section & DE's office	Shopping	NO	Resolution No. 23-04-045	n/a	04/24/2023	n/a	05/09/2023	05/09/2023	05/15/2023	05/22/2023	05/23/2023	06/07/2023	06/07/2023	06/16/2023	06/16/2023	EAO	531,000.00		531,000.00	508,890.00		508,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/'a	n/a	
300215101246000	Purchase and delivery of kit toner for copying machine TK-8113M (Magenta) with estimated yield of 6000 pages, genuine and other toner consumable. - Puchase and Delivery of toner consumable for use in the copier machine o fmceent. Section , QAS, Finance section for the Second Quarter of DPWH - ADEO	Maintenance Section, Quality Assurance Section , Finance Section	Small Value of Procurement	NO	Resolution No. 23-04-048	n/a	04/26/2023	n/a	05/10/2023	05/10/2023	05/12/2023	05/15/2023	05/16/2023	05/30/2023	06/02/2023	06/21/2023	06/21/2023	EAO	543,600.00		543,600.00	537,172.00		537,172.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase, Supply and delivery of materials for use in vegetation control along National Roads (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 23-05-064	n/a	05/05/2023	n/a	05/19/2023	05/19/2023	05/23/2023	05/24/2023	05/25/2023	06/07/2023	06/08/2023	06/15/2023	06/'15/2023	01101101-NGA	130,000.00	130,000.00		126,750.00	126,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310108101102000	Purchase, supply and delivery of 20 pcs. Toner for Photocopying Machine IMC2000, Black, 14 pcs. Toner for Photocopying Machine IM-C2000,Cyan, 14 pcs. Toner for Photocopying Machine IMC2000,Magent, 14 pcs. Toner for Photocopying Machine IM-C2000,Yellow, 6 pcs. Toner for Photocopying Machine MP-C2004, Black, 6 pcs. Toner for Photocopying Machine MP-C2004, Cyan, 6 pcs. Toner for Photocopying Machine MP-C2004, Magenta, 6 pcs. Toner for Photocopying Machine MP-C2004, Yellow for copying machine of Construction Section and Planing and Design Section of DPWH - AURORA DEO.	Construction Section & Planning and Design Section	Direct Contracting	NO	Resolution No. 23-05-065	n/a	n/a	n/a	05/23/2023	05/23/2023	05/31/2023	06/06/2023	06/09/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	EAO	781,550.00		781,550.00	781,550.00		781,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101031000901000	Purchase and delivery of 50 Roll Maylar Paper (24 inches x 20 meters) 100 microns, 30 roll tracing Paper (30 inches x 5 0 yards) 80/85 qsm for use in printing of various plans 2023	Planning & Design Section	Shopping	NO	Resolution No. 23-05-066	n/a	05/08/2023	n/a	05/23/2023	05/23/2023	05/25/2023	05/26/2023	05/29/2023	06/15/2023	06/16/2023	06/19/2023	06/19/2023	EAO	250,000.00		250,000.00	200,000.00		200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310208100415000	Purchase, delivery & installation of Floor Mounted Inverter Air Conditioner for use of Construction Section & Administrative Section for the 2nd Quarter	Construction Section & Administrative Section	Shopping	NO	Resolution No. 23-05-069	n/a	05/09/2023	n/a	05/23/2023	05/23/2023	05/25/2023	05/26/2023	05/29/2023	06/07/2023	06/07/2023	06/27/2023	06/27/2023	EAO	480,000.00		480,000.00	436,500.00		436,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310303100788000	Printing & production of 70 coppies Annual Report 2022, REQUIREMENTS, 48 pages including coxer, full collor page, A4 size, offset printing with matte Lamination or Glossy Lamination, Printing ang Production of Annual Report FY2022 of DPWH - ADEO	Administrative Section	Small Value of Procurement	NO	Resolution No. 23-05-073	n/a	n/a	n/a	05/25/2023	05/25/2023	05/26/2023	05/29/2023	05/30/2023	06/20/2023	06/21/2023	06/26/2023	06/26/2023	EAO	45,500.00		45,500.00	42,000.00		42,000.00	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																			7,865,302.44																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			7,452,967.64																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			412,334.80																

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 JANUARY - JUNE 2023 (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									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	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
ONGOING PROCUREMENT ACTIVITIES																																			
2023-04-049	Purchase for the supply and delivery of common office supplies and equipment, cleaning equipment and supplies not available at procurement service for use of the district office for the 2nd quarter CY 2023 (106 pcs. Ballpoit Pen. Black, 0.5mm, 203 pcs. Ballpoit Pen. Blue, 0.5mm and other common office supplies)	Various Section	Shopping	NO		n/a	05/23/2023	n/a	06/07/2023	06/07/2023	06/16/2023	07/06/2023	07/10/2023						601,720.90		601,720.90				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101107401000	Purchase of 3 unit dashcam, 3 unit Stepboard, - Purchase of Dashcam and Stepboard for safety purpose of construction section personel.	Construction Section	Shopping	NO	Resolution No. 23-05-067	n/a	05/08/2023	n/a	05/23/2023	05/23/2023	05/30/2023	06/19/2023	06/22/2023	07/05/2023	07/06/2023				183,000.00		183,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-068	10 Drums Sphalts Cement Penetration Grade 60-70 (Hot Asphalt), 120 bags Asphalt Sealant, 36. cyl LPG (11 kg) content only, - Procurement, Supply and delivery of materialfor seahing of cracks and joints and patching of major Scaling of Concrete and Asphalt Pavement along National Road	Maintenance Section	Shopping	NO		n/a	06/27/2023-07/03/2023	07/07/2023	07/19/2023	07/19/2023								Routine Maintenance Fund FY 2023	1,299,200.00	1,299,200.00				-	COA,PCCI,NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a	
320102104558000	Purchase, supply and delivery of colored Photocopying Machine for use of Construction Section	Construction Section	Shopping	NO	Resolution No. 23-05-071	n/a	05/17/2023	n/a	06/01/2023	06/01/2023	06/06/2023	06/09/2023	06/13/2023					EAO	300,000.00		300,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-087	Purchase, Supply and Delivery of costumized data folder, data file box and data storage box for use of various section of DPWH AURORA DEO 615 pcs. Data Folder with DPWH logo, 56 pcs. Data Storage Box with DPWH logo, 14 pcs. Data Magazine file Box with DPWH logo)	Various Section	Shopping	NO		n/a	07/04/2023	n/a	07/18/2023	07/18/2023									219,500.00		219,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-095	Purchase, delivery and installation of spare parts for use in the repaire of copier machine of procurement unit and Administrative Section of DPWH of AURORA DEO	PROCUREMENT UNIT/ADMIN	Direct Contracting	NO		n/a	n/a	n/a	07/18/2023	07/18/2023									54,396.00		54,396.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-097	Procurement, supply and delivery of material for the repair of road signage along national road (District Wide)	Maintenance Section	Shopping	NO		n/a	07/04/2023	n/a	07/18/2023	07/18/2023									244,000.00	244,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-099	Purchase, delivery and installation of consumable part for use in the repair of copier machine of Construction Section, Planning and Design Section and Procurement Unit of DPWH ADEO	Construction Section, Planning and Design Section and Procurement Unit	Shopping	NO		n/a	n/a	n/a	07/18/2023	07/18/2023									135,184.40		135,184.40				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																			3,037,001.30																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																			
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			3,037,001.30																

PREPARED BY :

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

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

APPROVED BY :

RODERICK A. ANDAL
District Engineer