

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

Jobe (UAMS / A#)	Procurement Program/Project	PMO/ End User	Is it an Emergency Activity? (Yes/No)	Mode of Procurement	Pre-bid Conference	Abt. Post of ID	Pre-Bid Card	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (If not Applicable)	Remarks (Changes from the A#)						
COMPLETED PROCUREMENT ACTIVITIES																			
21G-FR020 (Re-ITB)	Supply and delivery of Equipment Materials for Quality Tests for use in the Quality Assurance Section, DPMH First DEO, Baguio, Davao Oriental	Quality Assurance Section	No	Public Bidding	10/07/2021	10/08/21 to 10/14/21	10/15/2021	10/27/2021	10/27/2021	10/28/2021	11/03/2021	11/05/2021							
21G-FR030	Supply and delivery of spare parts and materials of DPMH-IO Office, DPMH-First DEO, Baguio, Davao Oriental (reconsidered after CY-2021)	Admin. and Finance Section	No	Public Bidding	-	08/10/21 to 08/19/21	-	08/24/2021	08/24/2021	08/25/2021	08/27/2021	08/31/2021							
21G-FR040	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Core Section, Quality Assurance Section, Finance Section, and Admin. Section in connection with the supervision of various projects and financial transactions of the office (reconsidered for good for 4th Quarter)	Core Section, Planning and Quality Assurance Section, Finance Section, and Admin. Section	No	Public Bidding	-	10/22/21 to 10/28/21	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/16/2021	11/18/2021							
21G-FR052	Supply and delivery of photocopy machine and consumables for use in the Core Section, DPMH-First DEO, Baguio, Davao Oriental	Core Section	No	Public Bidding	10/28/2021	10/30/21 to 11/05/21	11/06/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	11/24/2021							
21G-FR062	Supply and delivery of Audio Equipment and Accessories for use in the New Conference Room and Function Hall (New Building) of the DPMH-First DEO, Baguio, Davao Oriental	Admin. Section	No	Public Bidding	-	11/12/21 to 11/18/21	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/06/2021	12/09/2021							
21G-FR063	Supply and delivery of diesel fuel for use in the service vehicles and equipment of DPMH-First DEO, Baguio, Davao Oriental in connection with the supervision of various projects along District 1, Davao Oriental	Admin. Section	No	Public Bidding	11/18/2021	11/19/21 to 11/25/21	11/26/2021	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/17/2021							
21G-FR064	Supply and delivery of oil and lubricants for use in the service vehicles and equipment of DPMH-First DEO, Baguio, Davao Oriental in connection with the supervision of various projects along District 1, Davao Oriental	Core Section	No	Public Bidding	-	11/19/21 to 11/25/21	-	12/03/2021	12/03/2021	12/09/2021	12/10/2021	12/16/2021							
21G-FR067	Supply and delivery of Air conditioning units or use in the DPMH-First DEO, Baguio, Davao Oriental	Admin. Section	No	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/16/2021							
21G-FR072	Supply and delivery of photocopy machine & consumables for use in the Supply Unit, DPMH Davao Oriental First DEO, Baguio, Davao Oriental	Admin. Section	No	Public Bidding	-	11/26/21 to 12/02/21	-	12/10/2021	12/10/2021	12/14/2021	12/16/2021	12/17/2021							
21G-FR074	Supply and delivery of office furniture & fixtures for use in the new building of the DPMH Office, DPMH-First DEO, Baguio, Davao Oriental (good for 4th Quarter CY-2021)	Admin. Section	No	Public Bidding	12/02/2021	12/02/21 to 12/08/21	12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/24/2021							
21G-FR075	Supply and delivery of asphalt base course (201) (with 15% air-charge) for use in the repair of national roads along Surigao Sur-Davao Oriental Coastal Road and Bengoro S. Aquino Jr. National Highway	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	12/16/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021							
21G-FR076	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental CY-2021	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021							
21G-FR077	Supply and delivery of various spare parts and One (1) Job Order for use in the repair of various maintenance service vehicles and heavy equipment assigned at Maintenance Section of DPMH-First DEO, Baguio, Davao Oriental	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021							
21G-FR078	Supply and delivery of office supplies for use of Maintenance section of DPMH-First DEO, Baguio, Davao Oriental for 4th Quarter CY-2021	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021							
Total Allowed Budget of Procurement Activities														25,562,610.90					
Total Contract Price of Procurement Activities Contracted														25,400,593.55					
Total Savings (Total Allowed Budget - Total Contract Price)														162,017.35					



PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

Sole UMMS / Ap)	Procurement Program/Project	PMO/ End User	Is it an Early Procurement (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	MODE	CD	Contract Cost (PPO)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/ (As per) Agreement)	Remarks (Excluding from the APP)
										Bid Evaluation	Post Qual	BAC Resolution (If Award)	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Acceptance/ Turnover								
COMPLETED PROCUREMENT ACTIVITIES																													
21Q-F0079	Supply and delivery of reflectorized traffic paint for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Surigao Sur-Davao Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	PUBLIC BIDDING	-	12/10/21 to 12/16/21	-	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/23/2021	12/28/2021	01/21/2022	574,600.00		574,600.00		569,996.40	-	DPWH - Baguiga DPWH-Employees Union PCCI	-	12/13/2021	12/13/2021	12/13/2021	12/13/2021			
22Q-F0001	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Construction, Planning & Design Section, QA, Finance, & Admin. Section in connection with the supervision of various projects and financial transaction of the Office, DPWH-First District, Baguiga, Davao Oriental (Good for First and Second Quarter CY-2022). BPA consolidated BPA, Davao Oriental	Construction, Planning & Design Section, QA, Finance, & Admin. Section	Yes	PUBLIC BIDDING	11/23/2021	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	01/03/2022	03/03/2022	03/06/2022	06/06/2022	2,999,000.00		2,999,000.00		2,996,700.00	2,996,700.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0002	Supply and delivery of gasoline regular for the gasoline lead equipment of the maintenance section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental (Good for First and Second Quarter CY-2022). BPA, Davao Oriental	Maintenance Section	Yes	PUBLIC BIDDING	11/23/2021	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	12/31/2021	03/03/2022	03/06/2022	03/14/2022	1,989,600.00		1,989,600.00		1,987,500.00	1,987,500.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0003	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental (Good for First and Second Quarter CY-2022). BPA, Davao Oriental	Maintenance Section	Yes	PUBLIC BIDDING	11/23/2021	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	12/31/2021	03/14/2022	03/17/2022	03/22/2022	2,260,000.00		2,260,000.00		2,258,000.00	2,258,000.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0004	Supply and delivery of Asphalt Cement, Penetration Grade 60-70 and Asphalt Emulsified Cobble SS1 for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, Davao Oriental First District for BPA, 2022	Maintenance Section	Yes	PUBLIC BIDDING	-	11/26/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/27/2021	03/14/2022	03/17/2022	03/22/2022	759,294.00		759,294.00		755,500.00	755,500.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0005	Supply and delivery of Herbicide and Scener (Isalac) for use in the vegetation control of maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	Yes	PUBLIC BIDDING	-	11/26/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/27/2021	03/14/2022	03/17/2022	03/22/2022	463,750.00		463,750.00		460,075.00	460,075.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0006	Supply and delivery of Nylon No. 300 for use in the vegetation control in the maintenance of national roads along Surigao Surigao Sur-Davao Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, Davao Oriental First District for BPA, 2022	Maintenance Section	Yes	PUBLIC BIDDING	-	11/26/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/27/2021	03/03/2022	03/06/2022	03/14/2022	750,000.00		750,000.00		747,500.00	747,500.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0007	Supply and delivery of crane cater for use in the vegetation control in the maintenance of national roads along Surigao Surigao Sur-Davao Oriental Coastal Road and Surigao S. Aquino Jr. National Highway, Davao Oriental First District for BPA, 2022	Maintenance Section	Yes	PUBLIC BIDDING	-	11/26/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/27/2021	03/03/2022	03/06/2022	03/14/2022	540,000.00		540,000.00		537,000.00	537,000.00	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22Q-F0008	Supply and delivery of various preventive maintenance for use in the Highway Pk, Lp-H-4217/11/2021 assigned at Administrative Section of DPWH, First District, Baguiga, Davao Oriental BPA, CY-2022	Admin Section	Yes	PUBLIC BIDDING	-	11/26/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/27/2021	03/03/2022	03/06/2022	03/14/2022	161,350.00		161,350.00		160,087.29	160,087.29	DPWH - Baguiga DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
Total Allowed Budget of Procurement Activities															10,097,944.00														
Total Contract Price of Procurement Activities Contracted															10,000,315.69														
Total Savings (Total Allowed Budget - Total Contract Price)															27,727.31														



PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

32G (UNCS / Ap)	Procurement Program/Project	PMO/ End User	Is it an Early Procurement Activity (Yes/No)	Mode of Procurement	Pre-proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Acceptance of the 99)	Remarks (Comments from the 99)
										Bid Evaluation	Post Qual	BAC Recommendation (if Award)	Notice of Award	Contract Signing	Notice to Proceed															
COMPLETED PROCUREMENT ACTIVITIES																														
22G-FR009	Supply and delivery of construction materials for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Highway S. Aquino Jr. National Highway Davao Oriental First District for BDA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	12/03/2021	12/14/2021	12/14/2021	12/20/2021	12/20/2021	12/31/2021	03/14/2022	03/17/2022	03/22/2022	04/06/2022	Fund 101	1,754,019.10		1,754,019.10	1,750,100.00		1,750,100.00	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	
22G-FR010	Supply and delivery of preventive maintenance for use of service vehicle assigned at Planning and Design Section of DPWH, First District, Region XI, Davao Oriental, Davao Oriental BPA CV-2022	Planning and Design Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	12/01/21	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/28/2021	03/03/2022	03/09/2022	03/14/2022	03/28/2022	Fund 101	216,800.00		216,800.00	215,007.15		215,007.15	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	
22G-FR011	Supply and delivery of various preventive maintenance for use of various service vehicle and heavy equipment assigned in the Maintenance Section of DPWH-First DCO, Baguio, Davao Oriental (BPA CV-2022)	Maintenance Section	Yes	Public Bidding	-	12/02/21 to 12/08/21	12/10/2021	12/17/2021	12/17/2021	12/21/2021	12/23/2021	01/07/2022	03/14/2022	03/17/2022	03/22/2022	04/04/2022	Fund 101	1,485,800.00		1,485,800.00	1,483,771.74		1,483,771.74	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
22G-FR012	Supply and delivery of various preventive maintenance for use of various service vehicles and generator set assigned at Construction Section, Quality Assurance Section, Finance Section, and Network Administrator Office of DPWH, First District Engineering Office, Region XI, Davao Oriental (consolidated BS) BPA CV-2022	Construction Section, QA Section, Finance Section, and Admin. Section	Yes	Public Bidding	-	12/03/21 to 12/09/21	-	12/17/2021	12/17/2021	12/17/2021	12/20/2021	01/04/2022	03/03/2022	03/09/2022	03/14/2022	03/29/2022	Fund 101	635,600.00		635,600.00	633,370.00		633,370.00	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
22G-FR013 (Re-ITB)	Supply and delivery of uniform requirements, maintenance tools, and personal protective equipment (PPE) for maintenance technical personnel along Surigao Sur-Davao Oriental Coastal Road and Barangay 5, Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	03/09/22 to 03/15/22	-	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/23/2022	03/29/2022	04/01/2022	04/04/2022	04/11/2022	Fund 101	287,963.00		287,963.00	283,960.75		283,960.75	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
22G-FR014 (Re-ITB)	Supply and delivery of spare parts for preventive maintenance of One (1) Unit 300 KVA & One (1) Unit 200 KVA Kuhn Power Synchronized Generator Set good for One (1) Year CV-2022	Admin Section	No	Public Bidding	-	03/09/22 to 03/15/22	-	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/23/2022	03/29/2022	04/01/2022	04/04/2022	04/04/2022	Fund 101	535,806.68		535,806.68	505,478.00		505,478.00	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
22G-FR015	Supply and delivery of various spare parts for use of service vehicle of Construction Section, DPWH-First DCO, Baguio, Davao Oriental	Construction Section	No	Public Bidding	-	03/24/22 to 03/30/22	-	04/07/2022	04/07/2022	04/08/2022	04/11/2022	04/18/2022	05/25/2022	05/31/2022	06/02/2022	06/03/2022	Fund 101	505,125.00		505,125.00	500,948.29		500,948.29	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	
22G-FR017	Supply and delivery and installation of Grade Blends for use in the DPWH Building (New Conference Room and Function Hall)	Admin Section	No	Public Bidding	-	04/04/22 to 04/10/22	-	04/18/2022	04/18/2022	04/18/2022	04/20/2022	04/21/2022	05/25/2022	05/31/2022	06/02/2022	06/03/2022	Fund 101	294,936.34		294,936.34	292,783.86		292,783.86	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022	
22G-FR018	Supply and delivery of Jarjaral Supplies for use in the Office, DPWH-First District Engineering Office Baguio, Davao Oriental (good for 2nd Quarter CY-2022)	Admin Section	No	Public Bidding	-	04/11/22 to 04/18/22	-	04/26/2022	04/26/2022	04/27/2022	04/29/2022	05/02/2022	05/25/2022	05/31/2022	06/02/2022	06/03/2022	Fund 101	163,956.00		163,956.00	161,774.08		161,774.08	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	04/11/2022	04/11/2022	04/11/2022	04/11/2022	04/11/2022	
22G-FR019	Supply and delivery and installation of Visual/Audio equipment and accessories for use in the Conference Room at the New Building of the DPWH-First DCO, Baguio, Davao Oriental	Admin Section	No	Public Bidding	-	04/22/22 to 04/28/22	-	05/06/2022	05/06/2022	05/06/2022	05/10/2022	05/12/2022	05/25/2022	05/31/2022	06/02/2022	06/06/2022	Fund 101	461,750.00		461,750.00	458,966.03		458,966.03	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	
22G-FR020	Supply and delivery of photocopier consumables for use in the photocopier and Procurement Unit of the DPWH-First District Engineering Office Davao Oriental (good for 2nd Quarter CY-2022)	Construction Section and Procurement Unit	No	Public Bidding	-	04/27/22 to 05/03/22	-	05/11/2022	05/11/2022	05/11/2022	05/13/2022	05/16/2022	05/25/2022	05/31/2022	06/02/2022	06/03/2022	Fund 101	592,495.00		592,495.00	458,966.03		458,966.03	Dioscoro de Mali COA - Baguio DPWH-Employees Union PCCI	04/26/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	
Total Allowed Budget of Procurement Activities																			6,594,251.12											
Total Contract Price of Procurement Activities Conducted																			6,747,125.99											
Total Savings (Total Allowed Budget - Total Contract Price)																			187,125.19											



PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

JCR# (UMCS / Ap)	Procurement Program/Project	PMO/ End User	Is this an Emergency Activity (Yes/No)	Mode of Procurement	Pre-proc Conference	Ads./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	AEC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Turnover	Remarks (Excluding changes from the PO)					
										Post Qual	BAC Resolution Recommended (If Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	Total		MOOE																
ACTING PROCUREMENT ACTIVITIES																																					
22G-FR006	One (1) J20 Crane for Section Services in the DPWH First District Office (1) Year contract from January 1, 2022 to December 31, 2022	Admin. Section	No	Public Bidding	-	11/25/21 to 12/01/21	12/01/2021	12/14/2021	12/14/2021	12/14/2021	12/16/2021	12/21/2021	12/23/2021	12/24/2021	12/24/2021	On-going	924,146.02		924,146.02		643,410.72		643,410.72					One Year Contract									
22G-FR016	Supply and delivery of IT Equipment for use in the DPWH Office, DPWH First District Office, Baganga, Davao Oriental (considered for good for 1st Quarter 2022)	Admin. Section	No	Public Bidding	03/23/2022	03/24/22 to 03/29/22	04/01/2022	04/12/2022	04/12/2022	04/12/2022	04/18/2022	04/19/2022	05/25/2022	On-going	On-going	Fund 101	2,990,100.00		2,990,100.00		2,995,900.00		2,995,900.00					Contract on Process									
22G-FR021	Supply and delivery of aggregates surface course (Unsurfaced Grading A) for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road (K15144-207) to K15034-241 and Baganga Sur-Davao Oriental Coastal Road (K15534-430) to K15944-301) Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	05/19/22 to 05/25/22	05/27/2022	06/13/2022	06/13/2022	06/13/2022	06/16/2022	06/20/2022	06/27/2022	On-going	On-going	Fund 101	1,009,216.00		1,009,216.00		1,005,577.00		1,005,577.00					Contract on Process									
22G-FR022	Supply and delivery of photocopy machine and consumables for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	05/19/22 to 05/25/22	05/27/2022	06/13/2022	06/13/2022	06/13/2022	06/16/2022	06/20/2022	06/27/2022	On-going	On-going	Fund 101	1,976,430.45		1,976,430.45		1,907,088.85		1,907,088.85					Contract on Process									
22G-FR023	Supply and delivery of steel I-beam assigned to the Construction, Planning and Design Section, QA, Finance, and Admin. Section in connection with the supervision of various projects and financial transaction of the Office, DPWH First DCO, Baganga, Davao Oriental (good for 3rd Quarter CY-2022) (considered for CY-2022)	Construction, Planning and Design Section, QA, Finance, and Admin. Section	No	Public Bidding	06/14/2022	06/15/22 to 06/21/22	06/23/2022	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	4,495,500.00		4,495,500.00		-		-					For Opening of Bids									
22G-FR024	Supply and delivery of furniture and fixtures for use in the Quarters of DPWH First DCO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	351,350.00		351,350.00		-		-					For Opening of Bids									
22G-FR025	Supply and delivery of office equipment and accessories for use in the Conference Room and pantry of the New Building of the DPWH First DCO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	775,300.25		775,300.25		-		-					For Opening of Bids									
22G-FR026	Supply and delivery of various spare parts and One (1) J20 Crane for use in the service vehicle of the Quality Assurance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Quality Assurance Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	234,340.00		234,340.00		-		-					For Opening of Bids									
22G-FR027	Supply and delivery of road limit signs along Surigao Sur-Davao Oriental Coastal Road and Baganga Sur, Agutayay National Highway, Davao Oriental First DCO	Maintenance Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	262,760.00		262,760.00		-		-					For Opening of Bids									
Total Allotted Budget of Procurement Activities																12,469,033.72		12,469,033.72																			
Total Contract Price of Procurement Activities Conditioned																6,515,976.57		6,515,976.57		(for Cash-based)																	
Total Savings (Total Allotted Budget - Total Contract Price)																6,453,056.15		6,453,056.15																			

Prepared by: \_\_\_\_\_ Recommended for Approval by: \_\_\_\_\_

  
Head, Procurement Unit/BAC Secretariat  
Engineering III

  
Head of Procurement Unit  
Engineering III

  
Head of Procurement Unit  
Engineering III