Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

January 12, 2022

MEMORANDUM

FOR : **BASIR M. IBRAHIM**
Regional Director
Department of Public Works and Highways
Region XII, Koronadal City

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

SUBJECT : Status of the Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2021 & Posting at DPWH Transparency Seal

In compliance with the Memorandum dated January 3, 2022 of Engr. ARPHA K. ABPI, Chief, Construction Division, we are respectfully submitting the Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2021, this District.

For your information and guidance.

AMER T. PUNDAG, MPA
District Engineer

R12.15 BSVL/DJG

ANNEX B

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
Total Allotted Budget of Procurement Activities																			317,461,355.96													
Total Contract Price of Procurement Activities Conducted																						314,388,632.90										
Total Savings (Total Allotted Budget - Total Contract Price)																					3,271,722.90											
ON-GOING PROCUREMENT ACTIVITIES																																
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																					
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	Const. Section	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
Total Allotted Budget of On-going Procurement Activities																					[illegible]											

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

ANSARE M. BUSRAN
BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

ANNEX B

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2021

CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]																																
[illegible]	Conduct of Consultancy Services for Geotechnical Survey/Subsurface Exploration [illegible]	Planning & Design Section	No	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		GoP	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
																	Total Amount Budget of Procurement Activities		750,600.50													
																	Total Contract Price of Procurement Activities Conducted					177,000.00										
																	[illegible]				173,600.50											
[illegible]																																
[illegible]	Conduct of Consulting Services for the Geotechnical Survey/Subsurface Exploration of the following CY 2022 Infra Projects: [illegible]	Planning & Design Section	No	Competitive Bidding		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]								[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Conduct of Consulting Services for Geotechnical Survey/Subsurface Exploration Investigation for Flood Mitigation Structures along major river basins and principal rivers for the Proposed CY 2022 Flood Control Projects: [illegible]	Planning & Design Section	No	Competitive Bidding		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]								[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
																	[illegible]				[illegible]											

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

ANSARE M. BUSRAN
BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

ANNEX B

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	Purchase of Information Technology Equipment and IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	10/25/2021		GoP	436,837.00		436,837.00	433,250.00		433,250.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of Thermoplastic Paint and Other Construction Materials of Repair/Maintenance of National Roads (Repainting of Pavement markings and guardrails) Sultan Kudarat 1st DEO (Intermittent Section)	MS	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-25/2021	08/03-25/2021	08/31/2021	09/14/2021	09/22/2021	09/23/2021	10/23/2021		GoP	780,664.14		780,664.14	611,260.00		611,260.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-25/2021	08/03-25/2021		
[illegible]	Purchase of Computer Supplies and Consumables for use of the [illegible] Unit	[illegible] Unit	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	09/23/2021		GoP	83,200.00		83,200.00	76,998.00		76,998.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of Various Service Vehicles Spare Parts & Equipment for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	10/25/2021		GoP	513,673.50		513,673.50	479,150.00		479,150.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of Various Office Equipment Supplies and Consumable for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	09/25/2021		GoP	144,961.50		144,961.50	139,237.50		139,237.50	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of 1 unit Smart TV, 2 pcs Executive Chair and 5 units Air Conditioner for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	10/25/2021		GoP	611,000.00		611,000.00	590,000.00		590,000.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of Fuel, Oil and Lubricants for use in the SK 1st DEO for use in the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/13-19/2021	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021	08/11/2021	08/16/2021	08/20/2021	08/23/2021	10/25/2021		GoP	255,282.50		255,282.50	251,865.00		251,865.00	COA NGO PCC	N/A	08/02/2021	08/02/2021	08/03-04/2021	08/03-04/2021		
[illegible]	Purchase of Various Office Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	07/27/2021 08/02/2021	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021	08/25/2021	08/27/2021	09/03/2021	09/03/2021	10/06/2021		GoP	666,710.00		666,710.00	630,712.00		630,712.00	COA NGO PCC	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021		
[illegible]	Purchase of Surveying Instruments for use in the Office of the Planning & Design Section for RROW, BME & ESWS Activities	PDS	NO	Competitive Bidding	N/A	07/27/2021 08/02/2021	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021	08/25/2021	08/27/2021	09/03/2021	09/03/2021	10/21/2021		GoP	90,400.00		90,400.00	88,300.00		88,300.00	COA NGO PCC	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021		
[illegible]	Purchase of Lubricants & Anti-Corrosive Materials for use of Various Service Vehicle & Equipment assigned at Maintenance Section	MS	NO	Competitive Bidding	N/A	07/27/2021 08/02/2021	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021	08/25/2021	08/27/2021	09/03/2021	09/03/2021	10/21/2021		GoP	90,560.00		90,560.00	85,537.70		85,537.70	COA NGO PCC	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021		
[illegible]	Purchase of Garments for use in the Office of Planning & Design Section	PDS	NO	Competitive Bidding	N/A	07/27/2021 08/02/2021	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021	08/25/2021	08/27/2021	09/03/2021	09/03/2021	10/21/2021		GoP	609,600.00		609,600.00	608,474.00		608,474.00	COA NGO PCC	N/A	08/16/2021	08/16/2021	08/17-18/2021	08/17-18/2021		

ANNEX B

GOODS

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	Structured Network Cabling of the Newly Construction Building of Department of Public Works and Highways Sultan Kudarat 1st DEO	ICT UNIT	NO	Competitive Bidding	09/??/2021	10/14-20/2021	######	11/03/2021	11/03/2021	11/3-10/2021	11/4-10/2021	11/12/2021	11/15/2021	11/16/2021	11/19/2021	05/06/2022		GoP	5,281,261.65		5,281,261.65	5,279,118.38		5,279,118.38	COA NGO PCCI	10/22/2021	11/03/2021	11/03/2021	11/4-10/2021	11/4-10/2021		
[illegible]	Purchase of Furniture for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	10/15-21/2021	N/A	11/04/2021	11/04/2021	11/5-8/2021	11/5-8/2021	11/10/2021	11/11/2021	11/16/2021	11/17/2021	01/10/2022		GoP	875,000.00		875,000.00	873,700.00		873,700.00	COA NGO PCCI	N/A	11/04/2021	11/04/2021	11/5-8/2021	11/5-8/2021		
[illegible]	Purchase of Garments and Others for use in the Office of the Construction Section	CS	NO	Competitive Bidding	N/A	10/15-21/2021	N/A	11/04/2021	11/04/2021	11/5-8/2021	11/5-8/2021	11/10/2021	11/11/2021	11/16/2021	11/17/2021	01/07/2022		GoP	97,000.00		97,000.00	95,000.00		95,000.00	COA NGO PCCI	N/A	11/04/2021	11/04/2021	11/5-8/2021	11/5-8/2021		
[illegible]	Purchase of Information Technology Equipment and IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	10/28/2021-11/03/2021	######	11/10/2021	11/15/2021	11/15-18/2021	11/15-18/2021	11/18/2021	11/19/2021	11/26/2021	11/30/2021	02/07/2022		GoP	1,115,000.00		1,113,000.00	1,108,400.00		1,108,400.00	COA NGO PCCI	11/03/2021	11/10/2021	11/15/2021	11/15-18/2021	11/15-18/2021		
[illegible]	Purchase of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	10/28/2021-11/03/2021	N/A	11/15/2021	11/15/2021	11/15-16/2021	11/16-16/2021	11/18/2021	11/23/2021	11/29/2021	12/01/2021	01/07/2022		GoP	991,534.75		991,534.75	988,634.85		988,634.85	COA NGO PCCI	N/A	11/15/2021	11/15/2021	11/15-16/2021	11/16-16/2021		
[illegible]	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	10/28/2021-11/03/2021	N/A	11/15/2021	11/15/2021	11/15-16/2021	11/16-16/2021	11/18/2021	11/23/2021	11/29/2021	12/01/2021	01/07/2022		GoP	395,725.00		395,720.00	391,994.00		391,994.00	COA NGO PCCI	N/A	11/15/2021	11/15/2021	11/15-16/2021	11/16-16/2021		
[illegible]	Purchase of Office Supplies for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	11/12-18/2021	N/A	12/02/2021	12/02/2021	12/03-06/2021	12/03-06/2021	12/06/2021	12/10/2021	12/17/2021	12/18/2021	02/16/2022		GoP	683,683.00		683,683.00	683,000.00		683,000.00	COA NGO PCCI	N/A	12/02/2021	12/02/2021	12/03-06/2021	12/03-06/2021		
[illegible]	Purchase of Vehicle Parts, Accessories, Repair & Maintenance for use of Various Service Vehicle in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	11/26/2021-12/03/2021	N/A	12/10/2021	12/15/2021	12/16-17/2021	12/16-17/2021	12/21/2021	12/22/2021	12/28/2021	12/29/2021	03/04/2022		GoP	483,098.75		483,098.75	466,261.00		466,261.00	COA NGO PCCI	N/A	12/15/2021	12/16/2021	12/16-17/2021	12/16-17/2021		
RFQ-SK-2021-08-0028 [illegible]	Purchase of T-shirts (with Printing) for use of DPWH SK 1st DEO in Celebration of Civil Service Commission Anniversary	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/09-26/2021	N/A	08/26/2021	08/26/2021	N/A	N/A	08/31/2021	09/01/2021	09/02/2021	N/A	09/13/2021		GoP	79,730.00		79,730.00	78,730.00		78,730.00	COA NGO PCCI	N/A	08/26/2021	08/26/2021	N/A	N/A		
RFQ-SK-2021-08-0030 [illegible]	Purchase of Acrylic Top Counter (Table Barrier) for use in the Sultan Kudarat 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/10-31/2021	N/A	08/31/2021	08/31/2021	N/A	N/A	09/02/2021	09/03/2021	09/09/2021	N/A	10/13/2021		GoP	231,000.00		231,000.00	224,994.00		224,994.00	COA NGO PCCI	N/A	08/31/2021	08/31/2021	N/A	N/A		
RFQ-SK-2021-10-0031 [illegible]	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2021-11/03/2021	N/A	11/03/2021	11/03/2021	N/A	N/A	11/08/2021	11/10/2021	11/15/2021	N/A	11/17/2021		GoP	33,000.00		33,000.00	33,300.00		33,300.00	COA NGO PCCI	N/A	11/03/2021	11/03/2021	N/A	N/A		

ANNEX B

GOODS

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	Purchase of Computer Supplies and Consumables	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]/2021 - 11/05/2021	N/A	11/05/2021	11/05/2021	N/A	N/A	11/08/2021	11/10/2021	11/15/2021	N/A	12/18/2021		GoP	15,140.00		15,140.00	12,400.00		12,400.00	COA NGO PCCI	N/A	11/05/2021	11/05/2021	N/A	N/A		
[illegible]	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021 - 12/02/2021	N/A	12/02/2021	12/02/2021	N/A	N/A	12/06/2021	12/07/2021	12/13/2021	N/A	01/13/2022		GoP	26,500.00		26,500.00	26,500.00		26,500.00	COA NGO PCCI	N/A	12/02/2021	12/02/2021	N/A	N/A		
[illegible]	Emergency Purchase of [illegible] Lambayong, Sultan Kudarat	MS	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2021 - 12/03/2021	N/A	12/03/2021	12/03/2021	N/A	N/A	12/06/2021	12/07/2021	12/10/2021	N/A	01/20/2022		GoP	125,000.00		125,000.00	124,930.00		124,930.00	COA NGO PCCI	N/A	12/03/2021	12/03/2021	N/A	N/A		
[illegible]	Purchase of Covid-19 Rapid Antigen Test Kit for use in the Office of SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021 - 12/02/2021	N/A	12/02/2021	12/02/2021	N/A	N/A	12/06/2021	12/07/2021	[illegible]	N/A	01/18/2022		GoP	48,750.00		48,750.00	48,675.00		48,675.00	COA NGO PCCI	N/A	12/02/2021	12/02/2021	N/A	N/A		
[illegible]	Calibration & Maintenance of Engineering Survey Equipment for use in the Planning and Design Section	PDS	NO	NP-53.9 - Small Value Procurement	N/A	12/09-15/2021	N/A	12/15/2021	12/15/2021	N/A	N/A	12/17/2021	12/20/2021	12/22/2021	N/A	01/20/2022		GoP	75,000.00		75,000.00	75,000.00		75,000.00	COA NGO PCCI	N/A	12/15/2021	12/15/2021	N/A	N/A		
[illegible]	Calibration of SOKKIA [illegible] Survey Instrument for use in the Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	N/A	12/09-15/2021	N/A	12/15/2021	12/15/2021	N/A	N/A	12/17/2021	12/20/2021	12/22/2021	N/A	01/19/2022		GoP	30,000.00		30,000.00	29,000.00		29,000.00	COA NGO PCCI	N/A	12/15/2021	12/15/2021	N/A	N/A		
[illegible]	For Emergency use in the SK 1st DEO (Labor and Materials for Replacement of [illegible])	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/09-15/2021	N/A	12/15/2021	12/15/2021	N/A	N/A	12/17/2021	12/20/2021	12/22/2021	N/A	01/20/2022		GoP	140,000.00		140,000.00	139,700.00		139,700.00	COA NGO PCCI	N/A	12/15/2021	12/15/2021	N/A	N/A		
																		Total Alloted Budget of Procurement Activities	14,061,084.50													
																		Total Contract Price of Procurement Activities Conducted				14,031,033.03										
																		Total Savings (Total Alloted Budget - Total Contract Price)			103,911.86											
ON-GOING PROCUREMENT ACTIVITIES																																
[illegible]	Purchase of 1 unit High Polymer [illegible] Service Vehicle for use in the DPWH SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								1,450,000.00		1,450,000.00	1,450,000.00		1,450,000.00								
																		Total Alloted Budget of On-going Procurement Activities	[illegible]													

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

ANSARE M. BUSRAN
BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity