



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS)

JULY - DECEMBER 2021

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (Php)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	PR
ABOVE 50,000.00																		
PR-2021-10-127	Procurement of Spare Parts for use in the Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/22/2021	11/22/2021	12/13/2021	12/13/2021	CY 2021 CAPITAL OUTLAY= EAO	75,040.00	74,120.00
PR-2021-10-128	Procurement of Steel Cabinet/Shelves for use in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/29/2021	11/29/2021	12/27/2021	12/27/2021	CY 2021 CAPITAL OUTLAY= EAO	353,925.00	351,270.00
PR-2021-10-111	Procurement of Diesel Fuel for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	11/11/2021	11/12/2021	11/15/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	SR2021-03-006572 PDE	390,000.00	338,100.00
PR-2021-10-121	Procurement of Diesel Fuel and Lubricants for use in the Administrative Section, Quality Assurance Section and Financial Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/22/2021	11/22/2021	12/09/2021	12/09/2021	CY 2021 CAPITAL OUTLAY= EAO	530,200.00	466,352.00
PR-2021-10-113	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	12/02/2021	12/02/2021	12/10/2021	12/10/2021	CY 2021 CAPITAL OUTLAY= EAO	325,000.00	285,000.00
PR-2021-10-122	Procurement of Diesel Fuel for use in the District Engineer	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	CY 2021 CAPITAL OUTLAY= EAO	65,000.00	57,000.00

PR-2021-10-120	Procurement of Office Supplies for use in the Construction Section, Finance Section, Quality Assurance Section, ICT, Administrative Section & office of the DE	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	10/23/2021	10/24/2021	10/27/2021	11/22/2021	11/22/2021	12/23/2021	12/23/2021	CY 2021 CAPITAL OUTLAY= EAO	535,401.20	493,303.50
PR-2021-10-098	Procurement of Electrical Supplies for use in DPWH facilities	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/16/2021	10/17/2021	11/03/2021	12/07/2021	12/07/2021	12/13/2021	12/13/2021	CY 2021 CAPITAL OUTLAY= EAO	72,737.00	72,575.00
PR-2021-10-119	Procurement of Office Supplies for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	10/23/2021	10/24/2021	10/27/2021	11/22/2021	11/22/2021	12/07/2021	12/07/2021	CY 2021 CAPITAL OUTLAY= EAO	209,594.00	187,874.00
PR-2021-07-088	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	11/09/2021	11/09/2021	CY 2021 CAPITAL OUTLAY= EAO	313,760.00	310,000.00
PR-2021-07-085	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/27/2021	07/28/2021	07/29/2021	08/17/2021	09/24/2021	09/24/2021	11/09/2021	11/09/2021	CY 2021 CAPITAL OUTLAY= EAO	989,050.00	889,775.00
PR-2021-07-084	Procurement of Signages for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2021	08/04/2021	08/05/2021	08/17/2021	09/24/2021	09/24/2021	11/09/2021	11/09/2021	CY 2021 CAPITAL OUTLAY= EAO	894,741.12	853,650.00
PR-2021-07-094	Procurement of Office Equipment for use in Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/26/2021	07/27/2021	07/28/2021	08/17/2021	09/28/2021	09/28/2021	11/08/2021	11/08/2021	CY 2021 CAPITAL OUTLAY= EAO	180,000.00	174,860.00
PR-2021-07-091	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/26/2021	07/27/2021	07/28/2021	08/17/2021	09/24/2021	09/24/2021	10/27/2021	10/27/2021	SR2021-02-005974 (RROW)	602,209.50	544,490.00
PR-2021-07-080	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/18/2021	10/18/2021	SR2020-02-002569 (PDE)	231,974.75	229,837.50

PR-2021-07-090	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/26/2021	07/27/2021	07/28/2021	08/17/2021	09/24/2021	09/24/2021	10/18/2021	10/18/2021	SR2021-03-006054 (BMS)	195,751.05	190,157.25
PR-2021-07-082	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/18/2021	10/18/2021	SR-2021-047-007883 (MYPS)	61,456.00	59,484.50
PR-2021-07-081	Procurement of Various Supplies for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/18/2021	10/18/2021	SR2021-03006617 (RBIA)	285,600.00	278,462.50
PR-2021-07-077	Procurement of lubricants & Fuel Filters for use in Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/05/2021	08/24/2021	08/24/2021	10/18/2021	10/18/2021	CY 2021 CAPITAL OUTLAY= EAO	54,946.00	48,064.00
PR-2021-07-071	Procurement of Airconditioning unit for use in COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/12/2021	10/12/2021	CY 2021 CAPITAL OUTLAY= EAO	65,000.00	64,000.00
PR-2021-07-075	Procurement of Office Supplies for use in the Construction Section, Finance Section, Quality Assurance Section, ICT, COA and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/12/2021	10/12/2021	CY 2021 CAPITAL OUTLAY= EAO	459,532.20	451,853.50
PR-2021-07-087	Procurement of Unleaded Gasoline and Lubricants for use in Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/05/2021	08/31/2021	08/31/2021	09/08/2021	09/08/2021	CY 2021 CAPITAL OUTLAY= EAO	141,000.00	125,700.00
PR-2021-07-086	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/26/2021	07/27/2021	07/28/2021	08/05/2021	08/31/2021	08/31/2021	09/08/2021	09/08/2021	CY 2021 CAPITAL OUTLAY= EAO	275,000.00	226,500.00

PR-2021-07-074	Procurement of Diesel Fuel for use in the Construction Section, Finance Section, Quality Assurance Section and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/05/2021	08/27/2021	08/27/2021	09/07/2021	09/07/2021	CY 2021 CAPITAL OUTLAY= EAO	907,500.00	759,000.00
PR-2021-07-083	Procurement of Diesel Fuel for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/05/2021	08/24/2021	08/24/2021	08/31/2021	08/31/2021	SR2021-03006617 (RBA)	130,000.00	119,600.00
PR-2021-07-079	Procurement of Diesel Fuel, Unleaded Gasoline and Lubricants for use in Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/15/2021	08/24/2021	08/24/2021	08/31/2021	08/31/2021	SR2020-02-002569 (PDE)	224,858.75	196,080.00
PR-2021-07-092	Procurement of Diesel Fuel for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/05/2021	08/24/2021	08/24/2021	08/31/2021	08/31/2021	SR2021-02-005974 (RROW)	105,000.00	96,600.00
PR-2021-07-076	Procurement of Spare Parts for use in Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	07/26/2021	08/16/2021	08/16/2021	08/24/2021	08/24/2021	CY 2021 CAPITAL OUTLAY= EAO	134,800.00	106,000.00
BELOW 50,000.00																		
PR-2021-10-129	Procurement of additional water system installation of DPWH office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/29/2021	11/29/2021	12/09/2021	12/09/2021	CY 2021 CAPITAL OUTLAY= EAO	20,563.00	20,351.00
PR-2021-10-112	Procurement of Spare Parts for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/16/2021	10/17/2021	11/03/2021	12/01/2021	12/01/2021	12/07/2021	12/07/2021	CY 2021 CAPITAL OUTLAY= EAO	9,619.00	8,553.00
PR-2021-10-130	Procurement of Office Equipment for use in Conference Room	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/10/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	CY 2021 CAPITAL OUTLAY= EAO	49,450.00	46,920.00

PR-2021-10-097	Procurement of Maintenance Services	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/16/2021	10/17/2021	11/03/2021	11/29/2021	11/29/2021	12/01/2021	12/01/2021	CY 2021 CAPITAL OUTLAY= EAO	27,500.00	27,735.00
PR-2021-07-089	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/24/2021	09/24/2021	10/25/2021	10/25/2021	CY 2021 CAPITAL OUTLAY= EAO	39,432.00	35,800.00
PR-2021-07-078	Procurement of Seedlings for use in Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/28/2021	09/28/2021	10/18/2021	10/18/2021	SR2020-02-003312	49,950.00	41,625.00
PR-2021-07-073	Procurement of Spare Parts for use in the Adminisrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	08/17/2021	09/27/2021	09/27/2021	10/05/2021	10/05/2021	CY 2021 CAPITAL OUTLAY= EAO	48,000.00	30,000.00
CONTRACT FOR GOODS																		
2021-G-002	Procurement of IT Equipment for the Office of the DPWH SDS 2nd DEO	SDS 2ND DEO	Small Value Procurement	N/A	11/03/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/03/2021	12/07/2021	12/23/2021	12/27/2021	04/26/2022	04/26/2022	EAO FY 2021	1,375,000.00	1,135,780.00

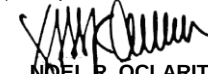
Prepared by:


ROSANNA M. SIEGA
 Engineer II
 Head, Bac Secretariat

Recommended for Approval by:


JULIUS R. URIARTE
 OIC-Assistant District Engineer
 BAC- Chairman

Approved by:


NOEL R. OCLARIT
 District Engineer