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)

from July - December 2019

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-2019-01-026	Procurement of Office Supplies for use in the Admin./BAC, Const.,ICT.,FMS & QAS	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2019	02/06/2019	05/30/2019	05/31/2019	07/22/2019		07/24/2019	07/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	280,271.30	303,246.74
PR-2019-07-085	Procurement of Fuel & Lubricants for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/12/2019	07/15/2019	07/16/2019	07/17/2019	08/01/2019		08/13/2019	08/13/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	196,386.00	233,548.75
PR-2019-04-041	Procurement of Tire Tubeless and spare parts for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019		07/23/2019	07/23/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	72,985.00	130,285.00
PR-2019-07-100	Procurement of Diesel Fuel for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	08/13/2019		08/19/2019	08/19/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	56,000.00	60,000.00
PR-2019-04-036	Procurement of Tire Tubless for use in the operation of KGE-521 Toyota Fortuner/ Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/22/2019		08/15/2019	08/15/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	120,800.00	124,000.00
PR-2019-07-097	Procurement of Office Supplies/Toner for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	08/20/2019		08/20/2019	08/20/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	168,000.00	180,000.00

PR-2019-04-038	Procurement of DPWH Logo for use in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	08/01/2019		08/16/2019	08/16/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	145,000.00	160,000.00
PR-2019-04-053	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019		08/27/2019	08/27/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	49,183.00	51,231.60
PR-2019-04-075	Procurement of Lubricants for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	08/01/2019		09/05/2019	09/05/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	119,935.00	120,048.00
PR-2019-07-104	Procurement of Tire Tubeless for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/31/2019	08/01/2019	08/02/2019	08/03/2019	08/01/2019		09/06/2019	09/06/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	58,000.00	60,000.00
PR-2019-01-002	Procurement of Consolidated Ink/Toner for use in the ICT,FMS,Admin.,BAC,Construction and Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2019	01/24/2019	05/30/2019	05/31/2019	07/22/2019		09/09/2019	09/09/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	331,025.00	356,165.40
PR-2019-04-080	Procurement of Spare Parts for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	08/01/2019		09/13/2019	09/13/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	64,040.00	65,000.00
PR-2019-04-072	Procurement of Ink/Toner for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	09/09/2019		09/11/2019	09/11/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	64,040.00	65,000.00
PR-2019-01-009	Procurement of Desktop Computer for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2019	01/28/2019	05/30/2019	05/31/2019	08/06/2019		09/19/2019	09/19/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	186,000.00	200,000.00

PR-2019-04-045	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	07/04/2019		09/25/2019	09/25/2019	FY2018 RA 10964 Extended Regular 2018 Continuing SR2018-02-006405 Ext Date January 1, 2019 Fund=01101101=MOOE	113,723.00	116,044.00
PR-2019-07-107	Procurement of Athletic Uniform for use in the Administration Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/20/2019	08/21/2019	08/23/2019	08/27/2019	09/09/2019		09/24/2019	09/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	85,215.00	85,500.00
PR-2019-04-047	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	05/17/2019	05/20/2019	05/21/2019	05/22/2019	07/09/2019		10/10/2019	10/10/2019	PDE	101,385.00	141,192.50
PR-2019-07-090	Procurement of Repair Genset @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/19/2019	07/22/2019	07/23/2019	09/09/2019		09/24/2019	09/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	57,000.00	60,000.00
PR-2019-07-102	Procurement of Various Materials for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	09/30/2019		10/14/2019	10/14/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTINE MAINTENANCE	100,000.00	102,247.50
PR-2019-07-088	Procurement of Various Materials for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/12/2019	07/15/2019	07/16/2019	07/17/2019	08/01/2019		10/14/2019	10/14/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTINE MAINTENANCE	745,800.00	747,300.00
PR-2019-10-112	Procurement of Diesel Fuel for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019		10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	432,000.00	480,000.00
PR-2019-10-111	Procurement of Diesel Fuel for use in the QAS, Const. FMS & Admin. Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019		10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	897,000.00	996,500.00

PR-2019-10-114	Procurement of Diesel Fuel for use in the Planning & Design Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019		10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	81,000.00	90,000.00
PR-2019-10-136	Procurement of Spare Parts for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/24/2019	11/05/2019		11/08/2019	11/08/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	88,300.00	90,846.00
PR-2019-04-037	Procurement of Toner for use in the Construction Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	10/28/2019		11/05/2019	11/05/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated July 03, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	153,650.00	180,320.00
PR-2019-04-081	Procurement of Air Conditioner (NonInverter for use in the Construction Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	10/14/2019		11/08/2019	11/08/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	215,500.00	215,848.32
PR-2019-10-140	Procurement of Hydraulic Double-Cylinder Thermoplastic for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2019	10/23/2019	10/24/2019	10/25/2019	11/05/2019		11/20/2019	11/20/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	950,000.00	963,000.00
PR-2019-10-129	Procurement of Ink /Drum & UP for use in the Planning & Design Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2019	10/11/2019	10/14/2019	10/15/2019	10/29/2019		11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	74,181.00	93,000.00
PR-2019-07-099	Procurement of Desktop Computer for use in the Administrative Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	09/09/2019		11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	169,010.00	170,000.00
BELOW 50,000.00																		

PR-2019-01-001	Procurement of Spare Parts & Lubricants for use in the Financial Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/28/2019	05/30/2019	05/31/2019	06/25/2019		07/16/2019	07/16/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	20,740.00	21,000.00
PR-2019-04-046	Procurement of Office Supplies for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/03/2019		07/12/2019	07/12/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	20,740.00	21,000.00
PR-2019-04-057	Procurement of Winshield for use in the operation of of Mitsubishi L300 HI-6450/ Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2019	05/29/2019	05/30/2019	05/31/2019	08/01/2019		08/02/2019	08/02/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	17,800.00	18,200.00
PR-2019-04-041	Procurement of Sala set for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019		07/23/2019	07/23/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	18,900.00	20,000.00
PR-2019-04-070	Procurement of Tire Tubeless and wiper blade for use in the operation of SFJ-196 Mitsubishi Strada / Maintenance Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019		07/09/2019	07/09/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	36,780.00	49,600.00
PR-2019-04-041	Procurement of Office Supplies for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/22/2019		08/01/2019	08/01/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	31,169.25	31,637.75
PR-2019-07-096	Procurement of Office Supplies/Toner for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	08/13/2019		08/15/2019	08/15/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	24,897.00	25,020.00
PR-2019-07-101	Procurement of Office Supplies for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	08/22/2019		08/27/2019	08/27/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	17,826.90	18,472.90

PR-2019-01-003	Procurement of Office Supplies for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/22/2019	06/13/2019	06/14/2019	06/20/2019		08/30/2019	08/30/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	11,765.00	11,770.00
PR-2019-04-073	Procurement of Spare Parts for use in the Procurment Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	09/09/2019		09/11/2019	09/11/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	19,000.00	20,000.00
PR-2019-07-106	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2019	07/19/2019	07/22/2019	07/23/2019	08/29/2019		10/18/2019	10/18/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTINE MAINTENANCE	45,412.00	48,130.00
PR-2019-10-109	Procurement of Toner for use in the Financial Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2019	10/09/2019	10/10/2019	10/11/2019	10/22/2019		11/04/2019	11/04/2019	FY2019 RA 11260 Regular 2019 Current SR019-09-009561 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	45,464.00	46,773.60
PR-2019-10-138	Procurement of Smartphone for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/24/2019	11/22/2019		11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current SR2019-07-005093 Dated July 01, 2019 Fund=01101101=PDE	39,990.00	45,000.00
CONTRACT FOR GOODS																		
2019-G-005	Procurement of Materials for use in the Repainting of No/faded pavement markings along SDCR K1397+303K1402+000 B/L (w/ exceptions), K1410+200-K1410+500 B/L, K1425+500-K1428+660 B/L, K1438+200-K1441+700 (intermittent section), K1444+650-K1447+000 (intermittent section) and Jct. Lingig-trento Road K1471+353K1474+000(intermittent section) & K1478+300-K1479+600 B/L	SDS 2ND DEO	Public Bidding	N/A	########	10/11/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	10/29/2019	11/04/2019				FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	1,452,560.00	1,456,300.00

2019-G-008	Procurement of Global Navigation Satellite System (GNSS) Equipment (RTK/Rover	SDS 2ND DEO	Public Bidding	N/A	########	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/10/2019	12/10/2019				FY2019 RA 11260 Regular 2019 Current SR2019-07-005093 Dated July 01, 2019 Fund=01101101=PDE	1,761,300.00	1,854,000.00

CANDELARIO P. PORTILLO
Assistant District Engineer
BAC - Chairman

NOEL R. OCLARIT
District Engineer