

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION VIII) Procurement Monitoring Report of Goods and Service

Second Semester of 2019 ✓

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	ON-GOING PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT ✓										
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
19GI0-07-0127 and 19GI0-07-0126	Catering services for: 1. One hundred (100) persons with lunch in connection with the CSC Salamat Mabuhay Program for Retiree (Ms. Tessie D. Alvarez, AES, Catarman, N. Samar) on July 15, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte; and 2. Fifty (50) persons with AM and PM snack and lunch per day for twenty two (22) days in connection with the conduct of the 22-day Comprehensive Training on Materials Testing Technology on July 17 - August 15, 2019 at the DPWH Mini-Training, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	July 5, 2019 - July 10, 2019	None	None	7/10/2019	1 day	1 day	1 day	1 day	None	23 days
19GI0-07-0129	Catering services for forty six (46) persons with AM and PM snacks and lunch per day for three (3) days in connection with the conduct of the Refresher Course on Equipment Preventive Maintenance, Operation of Various Construction & Maintenance Equipment & Porto Clinic Examinations on July 16-18, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	July 10, 2019 - July 12, 2019	None	None	7/12/2019	1 day	1 day	1 day	1 day	None	3 days
19GI0-07-0151	Purchase/delivery of back to back whiteboard with stand, 150 cm x 170 cm to be used in the Operation Room, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	10 days
19GI0-07-0156	Catering service for one hundred sixty (160) persons with AM and PM snacks and lunch per day for four (4) days in connection with the conduct of the Seminar/Workshop on the 2016 Revised IRR of RA 9184 on August 13-16, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Negotiated Procurement - Small Value Procurement	None	August 5, 2019 - August 8, 2019	None	None	8-Aug-19	1 day	1 day	1 day	1 day	None	4 days

as of December 27, 2019 ✓

Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
None	Various EOA	530,000.00		530,000.00	464,500.00		464,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy				Wednesday, July 10, 2019				
None	Various EOA	48,300.00		48,300.00	44,022.00		44,022.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy				Friday, July 12, 2019				
None	Various EOA	11,000.00		11,000.00	8,000.00		8,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy				Tuesday, July 30, 2019				
None	Various EOA	288,000.00		288,000.00	272,000.00		272,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy				Thursday, August 8, 2019				

19GI0-08-0169	Catering service for seventy (70) persons with AM and PM snacks and lunch for one (1) day in connection with the conduct of the Monthly Coordination Meeting on August 13, 2019 at the DPWH Clubhouse, Paving, Palo, Leyte	Administrative Division	Negotiated Procurement - Small Value Procurement	None	August 6, 2019 - August 8, 2019	None	None	8-Aug-19	1 day	1 day	1 day	1 day	None	1 days
1. 19GI0-07-0159 and 2. 19GI0-07-0161	Catering service for: 1. One hundred forty five (145) persons with AM and PM snacks and lunch per day for two (2) days in connection with the conduct of the Procurement Coordination Meeting on August 22-23, 2019; and 2. Forty (40) persons with AM and PM snacks lunch per day for three (3) days in connection with the conduct of the Personnel Information System (PIS) Roll-Out Training on August 27-29, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	5 days
1. 19GI0-07-0139 and 2. 19GI0-07-0140	Purchase/delivery of DPWH logo (10"x10"), decals (For Official Use Only", 3.5 x 15"), and DPWH Equipment log book (12 pages) to be used at Equipment Management Division, Paving, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-08-0170	Purchase/delivery of twenty thousand (20,000) liter diesel fuel to be used for the service vehicles, light and heavy equipment of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-08-0166	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, The Manila Standard, Philippine Star, and The Business World) to be distributed at the Office of the Regional Director, Assistant Regional Director, and Public Affairs and Information Office for 3rd Quarter CY 2019, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	92 days
19GI0-07-0138	Purchase/delivery of vehicle spare parts for the service vehicle Toyota Hilux with Plate No. SGM-914 assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	15 days

None	Various EOA	31,500.00		31,500.00	31,500.00		31,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, August 8, 2019	
None	Various EOA	172,500.00		172,500.00	162,250.00		162,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	152,500.00		152,500.00	107,650.00		107,650.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	900,000.00		900,000.00	899,000.00		899,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	
None	Various EOA	41,400.00		41,400.00	34,500.00		34,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	
None	Various EOA	43,900.00		43,900.00	37,710.00		37,710.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	

19GI0-08-0175	Catering service for fifty (50) persons with AM & PM snack and lunch per day for twenty-one (21) days in connection with the conduct of the 21-day Comprehensive Training for Provisional Accreditation for DPWH Field Engineers on September 18 – October 15, 2019 (including one (1) Saturday, October 12, 2019) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	September 9, 2019 – September 12, 2019	None	None	12-Sep-19	1 day	1 day	1 day	1 day	None	21 days
19GI0-09-0180 and 19GI0-09-0181	Catering service with AM & PM snack and lunch for: 1. Sixty (60) persons in connection with the Training on Advanced Engineering Highway Design (Geometric Design) on October 21-25, 2019 at the DPWH Multi-Purpose Building, Baras, Palo, Leyte 2. Thirty five (35) persons for one (1) day in connection with the conduct of the PhilGEPS Users Coordination Meeting on September 26, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte	PDD and Admin Division	Negotiated Procurement - Small Value Procurement	None	September 19, 2019 – September 23, 2019	None	None	23-Sep-19	1 day	1 day	1 day	1 day	None	6 days
19GI0-08-0176	Purchase/delivery of sixty (60) pieces staff gage pole, hardwood, good lumber, 2" x 6" x 8', engraved level and number painted, to be used in the rehabilitation/repair of damaged gage poles of sixteen (16) gaging stations in the region, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-07-0150	Purchase/delivery of service vehicle spare parts and labor for aircon repair of Toyota Hilux NQM-653 assigned at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-08-0167	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, The Manila Standard, Philippine Star, and The Business World) to be distributed at the Office of the Regional Director, Assistant Regional Director, and Public Affairs and Information Office for 4th Quarter CY 2019, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	92 days

None	Various EOA	472,500.00		472,500.00	446,250.00		446,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, September 12, 2019	
None	Various EOA	135,750.00		135,750.00	128,875.00		128,875.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, September 23, 2019	
None	Various EOA	60,000.00		60,000.00	59,700.00		59,700.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	
None	Various EOA	32,699.96		32,699.96	32,669.06		32,669.06	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	
None	Various EOA	41,400.00		41,400.00	34,500.00		34,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	

19GI0-09-0187	Purchase/delivery of personal protective equipment for the 4th QTR of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 days
1. 19GI0-10-0199 2. 19GI0-10-0200 and 3. 19GI0-10-0207	Catering service for: 1. Seventy (70) persons with lunch and AM, PM snacks for five (5) days in connection with the Training on Road and Bridge Information Application (RBIA) and Visual Road Condition (RoCond) Theories and Procedures on November 4-8, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Fifty (50) persons with lunch and AM, PM snacks for two (2) days in connection with the Multi-Year Planning and Scheduling (MYPS) Application Training on November 4-5, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Two hundred (200) persons with lunch in connection with the conduct of the CSC Salamat Mabuhay Program for Retirees (Engr. Aurora M. Lago and Engr. Serafin S. Lago, Jr.) on October 22, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	PDD and Admin Division	Negotiated Procurement - Small Value Procurement	None	October 15, 2019 – October 21, 2019	None	None	21-Oct-19	1 day	1 day	1 day	1 day	None	8 days
19GI0-10-0220	Catering services (for lunch) in connection with the conduct of the CSC Salamat Mabuhay Program for Retirees at the DPWH Mini-Training Room, Baras, Palo, Leyte for: 1. One hundred (100) persons on November 7, 2019 (Engr. Elsa N. Flores) 2. One hundred (100) persons on December 6, 2019 (Mr. Albino A. Suyom)	Admin Division	Negotiated Procurement - Small Value Procurement	None	October 25, 2019 – October 29, 2019	None	None	29-Oct-19	1 day	1 day	1 day	1 day	None	2 days
19GI0-10-0216	Purchase/delivery of two hundred eighteen (218) pcs t-shirts with print (pls. see attached sample) to be used in connection with: 1. Seminar on Preparedness, Overview of Continuity and Contingency Planning on November 11-15, 2019 (Batch I), November 25-29, 2019 (Batch II) 2. Seminar on Vulnerability and Risk Assessment Field Validation on November 18 – 22, 2019 (Batch I), December 2-6, 2019 (Batch II) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	October 31, 2019 – November 5, 2019	None	None	5-Nov-19	1 day	1 day	1 day	1 day	None	3 days

None	Various EOA	31,200.00		31,200.00	16,020.00		16,020.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019	
None	Various EOA	227,500.00		227,500.00	211,250.00		211,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, October 21, 2019	
None	Various EOA	70,000.00		70,000.00	65,000.00		65,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 29, 2019	
None	Various EOA	109,000.00		109,000.00	96,999.10		96,999.10	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 5, 2019	

19GI0-10-0217	Catering services for twenty (20) days with AM, PM snacks and lunch (pls. see attached sample) in connection with: 1. Seminar on Preparedness, Overview of Continuity and Contingency Planning on November 11-15, 2019 (Batch I), November 25-29, 2019 (Batch II) 2. Seminar on Vulnerability and Risk Assessment Field Validation on November 18 – 22, 2019 (Batch I), December 2-6, 2019 (Batch II) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	October 31, 2019 – November 5, 2019	None	None	5-Nov-19	1 day	1 day	1 day	1 day	None	20 days
1. 19GI0-10-0221 and 2. 19GI0-10-0241	Catering Services for: 1. CID No. 19GI0-10-0221 1. Fifty (50) persons with AM and PM snacks and lunch per day for five (5) days in connection with the conduct of the IT Training on Advanced MS Word and MS Excel on November 18-22, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte; 2. Fifty (50) persons with AM and PM snacks and lunch per day for five (5) days in connection with the conduct of the Seminar on Photoshop and Adobe Premier Pro Training on December 9-13, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte 2. CID No. 19GI0-10-0241 1. Forty-two (42) persons with AM and PM snacks and lunch for three (3) days in connection with the National Sewerage and Septage Management Program (NSSMP) on November 26-28, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Fifty (50) persons with AM and PM snack and lunch for one (1) day in connection with the Environmental Impact Assessment (EIA) Audit and Rainwater Collection System (RWCS) Audit on December 2, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Snacks for two hundred (200) persons for one (1) day in connection with the 18-day End Violence Against Women Campaign (VAWC) on November 25, 2019 at the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	15 days

None	Various EOA	489,150.00		489,150.00	423,930.00		423,930.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 5, 2019	
None	Various EOA	354,200.00		354,200.00	332,300.00		332,300.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	