



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL II DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Rosario, Pasig City

January 9, 2020

GPPB-TSO

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr., Ortigas, Pasig City

SUBJECT : Submission of Procurement Monitoring Report for Good and Services for the 2nd Semester of 2019

In compliance to GPPB Circular No. 03-2015 dated March 20, 2015 and in accordance to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, submitted is the Procurement Monitoring Report (PMR) for Goods and Services for 2nd Semester of CY-2019 of this District Office, for information and reference.


ADILBERT B. ROSETE
District Engineer

Cc : 1. Dir. Ma. Victoria S. Gregorio, OIC-Procurement Service, Central Office
2. Engr. Marissa G. Aguzar, Engineer IV, Head Procurement Unit, Regional Office IV-A

R4A.24 LPD/EAM/FFC

Classification: GOODS AND SERVICES

DPWH-Rizal II DEO Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual Evaluation	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)		
																			Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																															
200000100017000	19SGCO-0003: Procurement of Asphalt Mix (at the Querson City Road, San Mateo Rodriguez Road, Teresa Hoang Road and Manila East Road, Rizal II District Engineering Office	Maintenance Section	NO	Public Bidding	05/27/2019	05/29/2019	06/06/2019	06/18/2019	06/18/2019	06/20/2019	06/25/2019	06/27/2019	06/28/2019	07/26/2019	08/01/2019	09/29/2019	-	Regular Maintenance Fund CT 2019	2,997,300.00	-	2,997,300.00	2,997,335.00	-	2,997,335.00	MACAP VACC COA	06/03/2019	06/03/2019	06/03/2019	06/03/2019	-	-
300101200001000	19SGCO-0004: Purchase of One (1) Unit Printer (Multi-Function Large Format Laser Printer, Color and Black) for use in the Construction Section, Rizal II District Engineering Office, Rosario, Pasing City	Maintenance Section	NO	Public Bidding	06/20/2019	07/04/2019	07/12/2019	07/24/2019	07/24/2019	07/28/2019	08/02/2019	08/06/2019	09/18/2019	10/02/2019	10/10/2019	12/08/2019	-	FP 2018 RA 10664-Regular 2018 Extended	4,930,000.00	-	4,930,000.00	4,930,000.00	-	4,930,000.00	MACAP VACC COA	07/08/2019	07/08/2019	07/08/2019	07/08/2019	-	-
200000100017000	19SGCO-0005: Procurement of Bituminous Tack Course (FTAC) for the Repair and Maintenance of Pallas Junction, Malibya Road K0069+400 to K0075+000 (with exception), Second District of Rizal	Maintenance Section	NO	Public Bidding	06/20/2019	07/04/2019	07/12/2019	07/24/2019	07/24/2019	07/28/2019	08/02/2019	08/06/2019	08/15/2019	09/25/2019	09/30/2019	10/29/2019	-	Regular Maintenance Fund CT 2019	2,998,230.00	-	2,998,230.00	2,998,464.00	-	2,998,464.00	MACAP VACC COA	07/08/2019	07/08/2019	07/08/2019	07/08/2019	-	-
200000100017000	19SGCO-0006: Procurement of Bituminous Tack Course (FTAC) for the Repair and Maintenance of Manila East Road K0060+400 to K0066+400 (with exception), Second District of Rizal	Maintenance Section	NO	Public Bidding	06/20/2019	07/04/2019	07/12/2019	07/24/2019	07/24/2019	07/28/2019	08/02/2019	08/06/2019	08/15/2019	09/25/2019	09/30/2019	10/29/2019	-	Regular Maintenance Fund CT 2019	2,998,230.00	-	2,998,230.00	2,998,464.00	-	2,998,464.00	MACAP VACC COA	07/08/2019	07/08/2019	07/08/2019	07/08/2019	-	-
Total Allocated Budget of Procurement Activities																		13,923,760.00			13,971,863.00										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																		51,897.00													

ON-GOING PROCUREMENT ACTIVITIES																														
	19SGCO-0007: Procurement of Petroleum (Diesel and Gasoline) for use of Various Vehicles and Equipment within DPWH-Rizal II District Engineering Office	Administrative Section	NO	Public Bidding	08/06/2019	08/15/2019	08/22/2019	09/03/2019	09/03/2019	-	-	-	-	-	-	-	-	FP 2019 RA 11260 Regular 2019 CURRENT	3,777,922.80	-	3,777,922.80	-	-	COA	08/16/2019	08/16/2019	08/16/2019	08/16/2019	-	Failure of Bidding
	19SGCO-0008: Procurement of Petroleum (Diesel and Gasoline) for use of Various Vehicles and Equipment within DPWH-Rizal II District Engineering Office	Administrative Section	NO	Public Bidding	08/06/2019	09/20/2019	09/27/2019	10/10/2019	10/10/2019	-	-	-	-	-	-	-	-	FP 2019 RA 11260 Regular 2019 CURRENT	3,777,922.80	-	3,777,922.80	-	-	COA	08/16/2019	08/16/2019	08/16/2019	08/16/2019	-	Failure of Bidding
	19SGCO-0010: Procurement of Bituminous Tack Course (FTAC) for the repair and Maintenance of K0024+600 (with exception), San Mateo, Rizal	Maintenance Section	NO	Public Bidding	11/04/2019	11/06/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/05/2019	12/09/2019	-	-	-	-	Regular Maintenance Fund CY 2019	2,999,140.83	-	2,999,140.83	-	-	COA	09/20/2019	09/20/2019	09/20/2019	09/20/2019	-	Failure of Bidding
	19SGCO-0011: Provision of PPMH Security Services Requirement of Three (3) Security Personnel for Deployment to DPWH-Rizal II District Engineering Office, Rosario, Pasing City	Administrative Section	NO	Public Bidding	11/26/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	12/27/2019	-	-	-	-	EAO CY 2019	1,022,288.96	-	1,022,288.96	-	-	COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019	-	-
	19SGCO-0013: Purchase of One (1) Unit Supply of RTK Rover Complete Set (2 Rover, 1 Base, 1 Repeater, 2 Repeaters, 2 Controllers & 2 RTK Software, 1 Portable CDR Workstation) SANS Receiver 1 Base + 2 Rover + 1 Repeater for Use in the Planning and Design Section, Rizal II District Engineering Office, Rosario, Pasing City	Planning and Design Section	NO	Public Bidding	12/18/2019	12/18/2019	12/23/2019	01/07/2020	01/07/2020	-	-	-	-	-	-	-	-	EAO FY 2019	2,700,000.00	-	2,700,000.00	-	-	COA	12/18/2019	12/18/2019	12/18/2019	12/18/2019	-	-
	19SGCO-0014: Purchase of 4 x 2.5 Wheelers, mounted by 3.0 cum., 3-Way Dump Truck Body for Use in the Maintenance Section, Rizal II District Engineering Office, Rosario, Pasing City	Maintenance Section	NO	Public Bidding	12/18/2019	12/18/2019	12/23/2019	01/07/2020	01/07/2020	-	-	-	-	-	-	-	-	EAO FY 2019	4,100,000.00	-	4,100,000.00	-	-	COA	12/18/2019	12/18/2019	12/18/2019	12/18/2019	-	Failure of Bidding (No prospective bidder bid docs)
Total Allocated Budget of On-going Procurement Activities																		18,387,275.59												

Classification: GOODS (Shopping and Small Value Procurement)																																	
Code (PAP)	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (DHP)			Contract Cost (PMP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the App)				
					Pre-Proc Conference	Advs./Post of ID	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		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual Evaluation	Post Qual Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310034100370000 EAO	19SGCO-0027: (FP No. 2019-06-001) - Small Value Procurement: Procurement/Supply of 4 Pieces Tire for Use of Service Vehicle with Plate No. SCL-459, assigned at the Quality Assurance Section, this District Office	Quality Assurance Section	NO	Small Value Procurement	-	06/14/2019	-	-	-	06/20/2019	06/20/2019	-	06/20/2019	06/21/2019	07/19/2019	07/19/2019	07/23/2019	07/24/2019	FP 2019 GAA RA 11260 Regular Current	46,000.00	-	-	46,000.00	45,840.00	-	45,840.00	-	-	-	-	-	-	-
000000100017000	19SGCO-0028: (FP No. 2019-07-003) - Small Value Procurement: Procurement/Supply of 200 gallons Cold Mix to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	07/29/2019	-	-	-	08/13/2019	08/13/2019	-	08/15/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019	08/16/2019	FP 2019 GAA RA 11260 Regular Current	460,000.00	-	-	460,000.00	440,000.00	-	440,000.00	-	-	-	-	-	-	-
000000100017000	19SGCO-0030: (FP No. 2019-07-004) - Small Value Procurement: Procurement/Supply of 15 pcs. Grascaster, 2-Stroke, to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	07/30/2019	-	-	-	08/13/2019	08/13/2019	-	08/15/2019	08/15/2019	08/20/2019	08/20/2019	08/29/2019	08/29/2019	FP 2019 RA 11260 CURRENT	371,250.00	-	-	371,250.00	330,000.00	-	330,000.00	-	-	-	-	-	-	-
000000100017000	19SGCO-0031: (FP No. 2019-07-007) - Small Value Procurement: Procurement/Supply of 20 Pails of Motor Oil #40, 10 Pails of Motor Oil #10, 10 Pails of Motor Oil #20, 20 Pails of Motor Oil #30, and 20 Pails of Motor Oil #40 to be used in the Repair and Maintenance of Various Equipment being Utilized in the Maintenance Section, this District Office	Maintenance Section	NO	Small Value Procurement	-	08/01/2019	-	-	-	08/19/2019	08/19/2019	-	08/29/2019	08/30/2019	09/02/2019	09/02/2019	09/13/2019	09/13/2019	FP 2019 RA 11260 CURRENT	155,400.00	-	-	155,400.00	155,400.00	-	155,400.00	-	-	-	-	-	-	-
000000100017000	19SGCO-0032: (FP No. 2019-07-008) - Small Value Procurement: Procurement/Supply of 1 Unit Concrete Cutter (Gasoline Engine) and 2 Concrete Cutter (Electric Engine) for the Repair and Maintenance of Various National Roads and Bridges and During Cleanups within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	07/31/2019	-	-	-	08/13/2019	08/13/2019	-	08/15/2019	08/19/2019	09/03/2019	09/03/2019	08/29/2019	08/29/2019	FP 2019 RA 11260 CURRENT	234,000.00	-	-	234,000.00	230,500.00	-	230,500.00	-	-	-	-	-	-	-
000000100017000	19SGCO-0033: (FP No. 2019-07-008) - Shopping: Procurement/Supply of One (1) Unit of 1.5 HP Window Type Aircon, Inverter, for Use in Maintenance Section, this District Office	Maintenance Section	NO	Shopping	-	08/05/2019	-	-	-	08/13/2019	08/13/2019	-	08/15/2019	08/19/2019	09/02/2019	09/02/2019	09/09/2019	09/09/2019	FP 2019 RA 11260 CURRENT	35,500.00	-	-	35,500.00	35,400.00	-	35,400.00	-	-	-	-	-	-	-
31002100397000	19SGCO-0034: (FP No. 2019-07-003) - Shopping: Procurement/Supply of Two Units (2.0 HP Split Type Aircon, Inverter, with Installation, for Use in the Commission on Audit (COA), this District Office	COA Office	NO	Shopping	-	08/06/2019	-	-	-	08/13/2019	08/13/2019	-	08/15/2019	08/19/2019	09/02/2019	09/02/2019	09/09/2019	09/09/2019	GAA RA 11260 CURRENT	154,000.00	-	-	154,000.00	153,700.00	-	153,700.00	-	-	-	-	-	-	-

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Prepared by:

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Recommended for Approval by:


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BAC Chairman

APPROVED:


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