

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 2020 (Goods)

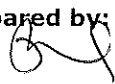
COMPLETED PROCUREMENT ACTIVITIES																																	
	20GHC0005	DPWH- Bohol	NO	Competitive Bidding	N/A	15/10/2020	22/10/2020	N/A	03/11/2020	04/11/2020	05/11/2020	06/11/2020	07/11/2020	08/11/2020	08/11/2020	23/11/2020		GoP	3,407,400.89				3,403,720.70			1.) COA 2.) PICE 3.) NGO	N/A	N/A	01/11/2020	N/A	N/A		
	Furnishin//Supplying of the following Materials for use in the Repair /Maintenance of National Roads Along Tagbilaran East Road (S0099BH) (Trinidad-Ilihan Ubay Section) K0122+(-076) - K0153+569 (Intermittent Section)	2nd DEO Ubay, Bohol										- - - -																					
	20GHC0006	DPWH- Bohol	NO	Competitive Bidding	N/A	09/12/2020	16/12/2020	N/A	28/12/2020	29/12/2020	30/12/2020	31/12/2020	01/01/2021	02/01/2021	02/01/2021	17/01/2021		GoP	2,206,990.23				2,204,131.80			1.) COA 2.) PICE 3.) NGO	N/A	N/A	26/12/2020	N/A	N/A		
	Furnishin//Supplying of the following Materials for use in the Repair /Maintenance of National Roads Along JCT. (LIR) Buenavista-Carmen-Danao-Getafe Road K0172+751-K0202+631 (Intermltent Section)	2nd DEO Ubay, Bohol										- - - -																					
	20-09-052	DPWH- Bohol	NO	Shopping	N/A	08/09/2020	N/A	N/A	15/09/2020	16/09/2020	17/09/2020	18/09/2020	19/09/2020	20/09/2020	20/09/2020	05/10/2020		GoP	421,963.14				419,009.36										
	Labor for use in the Repair/ Maintenance of DPWH Motorpool Building, Bohol II DEO, Bood, Ubay, Bohol	2nd DEO Ubay, Bohol										- - -																					
	20-09-053	DPWH- Bohol	NO	Shopping	N/A	08/09/2020	N/A	N/A	15/09/2020	16/09/2020	17/09/2020	18/09/2020	19/09/2020	20/09/2020	20/09/2020	05/10/2020		GoP	336,333.23				333,979.02										
	Labor for use in the Repair/ Maintenance of DPWH Building, Quality Assurance Office & Laboratory, Bohol II District Engineering Office, Bood, Ubay, Bohol	2nd DEO Ubay, Bohol										- - - -																					
	20-09-054	DPWH- Bohol	NO	Shopping	N/A	08/09/2020	N/A	N/A	15/09/2020	16/09/2020	17/09/2020	18/09/2020	19/09/2020	20/09/2020	20/09/2020	05/10/2020		GoP	14,200.00				12,500.00										
	Toner TN116 (For Photocopier Ineo 195) For use in the Administrative Section (Cashier Unit)	2nd DEO Ubay, Bohol										- -																					
	20-09-055	DPWH- Bohol	NO	Shopping	N/A	08/09/2020	N/A	N/A	15/09/2020	16/09/2020	17/09/2020	18/09/2020	19/09/2020	20/09/2020	20/09/2020	05/10/2020		GoP	46,170.00				44,252.00										
	Photocopier SpareParts for use in the Construction Section	2nd DEO Ubay, Bohol										- -																					
	20-10-056A	DPWH- Bohol	NO	Shopping	N/A	29/09/2020	N/A	N/A	06/10/2020	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	11/10/2020	26/10/2020		GoP	280,850.00				278,937.00										
	Safety Vault for use in the Cashiering Unit (Admin Section)	2nd DEO Ubay, Bohol										- - -																					
	20-10-056	DPWH- Bohol	NO	Shopping	N/A	30/09/2020	N/A	N/A	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	12/10/2020	12/10/2020	27/10/2020		GoP	280,850.00				278,937.00										
	Toner for use in the Photocopier Assigned in the Planning and Design Section	2nd DEO Ubay, Bohol										- -																					
	20-10-057	DPWH- Bohol	NO	Shopping	N/A	30/09/2020	N/A	N/A	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	12/10/2020	12/10/2020	27/10/2020		GoP	70,700.00				66,124.00										
	SpareParts for use in the Service Vehicle Isuzu Mux with Plate No. GEC 4497 Assigned in the Office of the Assistant District Engineer	2nd DEO Ubay, Bohol										- - - -																					
	20-10-058	DPWH- Bohol	NO	Shopping	N/A	30/09/2020	N/A	N/A	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	12/10/2020	12/10/2020	27/10/2020		GoP	119,900.00				119,880.00										
	Prismatic Sticker for use in the Traffic Maintenance Along National Roads	2nd DEO Ubay, Bohol										- -																					
	20-10-059	DPWH- Bohol	NO	Shopping	N/A	30/09/2020	N/A	N/A	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	12/10/2020	12/10/2020	27/10/2020		GoP	123,550.00				122,900.00										
	Mylar Paper for use in the Planning and Design Section	2nd DEO Ubay, Bohol										- -																					
	20-10-060	DPWH- Bohol	NO	Shopping	N/A		N/A	N/A		01/01/1900	02/01/1900	03/01/1900	04/01/1900	05/01/1900	05/01/1900	20/01/1900		GoP	86,220.00				85,260.00										
	SpareParts for use in the Service Vehicle Canter Boom Truck with No. 092604 Assigned in the Maintenance Section	2nd DEO Ubay, Bohol										- - -																					
	20-10-061	DPWH- Bohol	NO	Shopping	N/A	30/09/2020	N/A	N/A	07/10/2020	08/10/2020	09/10/2020	10/10/2020	11/10/2020	12/10/2020	12/10/2020	27/10/2020		GoP	59,350.00				59,050.00										
	SpareParts for use in the Isuzu Fuego 092603 Assigned in Maintenance Section	2nd DEO Ubay, Bohol										- -																					

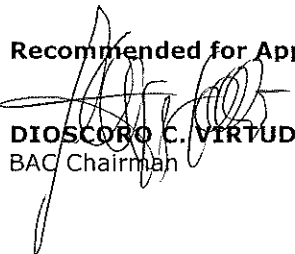
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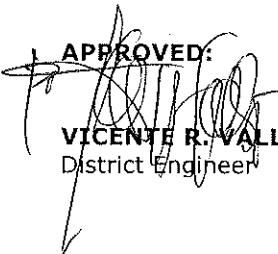
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
												-																				
	20-12-081	DPWH- Bohol	NO	Shopping	N/A	27/11/2020	N/A	N/A	04/12/2020	05/12/2020	06/12/2020	07/12/2020	08/12/2020	09/12/2020	09/12/2020	24/12/2020		GoP	93,000.00			89,500.00										
	Desktop Computer for Use in RBIA and Road Condition	2nd DEO Ubay, Bohol										-																				
	Application of the Planning & Design Section											-																				
	20-12-082	DPWH- Bohol	NO	Shopping	N/A	27/11/2020	N/A	N/A	04/12/2020	05/12/2020	06/12/2020	07/12/2020	08/12/2020	09/12/2020	09/12/2020	24/12/2020		GoP	8,400.00			8,000.00										
	InkJet Pinter for Daily Document	2nd DEO										-																				
	Printing in th RBIA & Annual	Ubay, Bohol										-																				
	Visual Road Condition											-																				
	(ROCOND) Survey of the											-																				
	Planning and Design Section											-																				
	20-12-083	DPWH- Bohol	NO	Shopping	N/A	27/11/2020	N/A	N/A	04/12/2020	05/12/2020	06/12/2020	07/12/2020	08/12/2020	09/12/2020	09/12/2020	24/12/2020		GoP	195,000.00			184,999.00										
	PhotoCopier for use in the	2nd DEO										-																				
	Commission on Audit	Ubay, Bohol										-																				
	COA											-																				
	20-12-083A	DPWH- Bohol	NO	Shopping	N/A	07/12/2020	N/A	N/A	14/12/2020	15/12/2020	16/12/2020	17/12/2020	18/12/2020	19/12/2020	19/12/2020	03/01/2021		GoP	512,000.00			502,000.00										
	Conference Table for DPWH	2nd DEO										-																				
	Bohol 2nd District Engineering	Ubay, Bohol										-																				
	Office											-																				
	20-12-084A	DPWH- Bohol	NO	Shopping	N/A	07/12/2020	N/A	N/A	14/12/2020	15/12/2020	16/12/2020	17/12/2020	18/12/2020	19/12/2020	19/12/2020	03/01/2021		GoP	35,000.00			34,375.00										
	Toner for use in the	2nd DEO										-																				
	Construction Section	Ubay, Bohol										-																				
												-																				
	20-12-084	DPWH- Bohol	NO	Shopping	N/A	10/12/2020	N/A	N/A	17/12/2020	18/12/2020	19/12/2020	20/12/2020	21/12/2020	22/12/2020	22/12/2020	06/01/2021		GoP	22,000.00			11,000.00										
	Ink Cartridge for Daily Document	2nd DEO										-																				
	Printing in the RBIA & Annual	Ubay, Bohol										-																				
	Visual Road Condition											-																				
	(ROCOND) Survey of the											-																				
	Planning and Design Section											-																				
	20-12-085	DPWH- Bohol	NO	Shopping	N/A	10/12/2020	N/A	N/A	17/12/2020	18/12/2020	19/12/2020	20/12/2020	21/12/2020	22/12/2020	22/12/2020	06/01/2021		GoP	44,750.00			38,500.00										
	Ink Cartridge Consumption	2nd DEO										-																				
	of Admin Section	Ubay, Bohol										-																				
												-																				
	20-12-086	DPWH- Bohol	NO	Competitive Bidding	N/A	10/12/2020	N/A	N/A	17/12/2020	18/12/2020	19/12/2020	20/12/2020	21/12/2020	22/12/2020	22/12/2020	06/01/2021		GoP	49,250.00			43,398.35										
	Office Supply for use in the	2nd DEO										-																				
	Admin Section	Ubay, Bohol										-																				
												-																				
	20-12-087	DPWH- Bohol	NO	Competitive Bidding	N/A	10/12/2020	N/A	N/A	17/12/2020	18/12/2020	19/12/2020	20/12/2020	21/12/2020	22/12/2020	22/12/2020	06/01/20																

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y 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	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil ity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20-12-111	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	174,000.00			165,800.00									
	Desktop Computer for use in the Admin Section	2nd DEO										-																			
		Ubay, Bohol										-																			
												-																			
	20-12-111A	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	198,000.00			153,000.00									
	Laptop for use in the	2nd DEO										-																			
	Quality Assurance Section	Ubay, Bohol										-																			
												-																			
	20-12-114	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	168,830.00			158,550.00									
	Office Supplies for use in the	2nd DEO										-																			
	Construction Section	Ubay, Bohol										-																			
												-																			
	20-12-115	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	150,661.00			145,354.00									
	Office Devices for use in the	2nd DEO										-																			
	Construction Section	Ubay, Bohol										-																			
												-																			
	20-12-117	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	516,600.00			481,840.00									
	Materials for use in the Repair/ Maintenance of National Roads	2nd DEO										-																			
	Along JCT (LIR) K0172+751- K0202+631 (Intermittent Sections)	Ubay, Bohol										-																			
												-																			
	20-12-118	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	130,000.00			122,000.00									
	Mylar Paper for use in the	2nd DEO										-																			
	Planning & Design Section	Ubay, Bohol										-																			
												-																			
	20-12-121	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	99,750.00			83,540.00									
	Garments for use in the	2nd DEO										-																			
	Traffic Count Assigned	Ubay, Bohol										-																			
	in the Planning and											-																			
	Design Section											-																			
	20-12-123	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	500,000.00			497,500.00									
	Desktop Computer for use	2nd DEO										-																			
	in the Maintenance	Ubay, Bohol										-																			
	Section											-																			
	20-12-124	DPWH- Bohol	NO	Shopping	N/A	16/12/2020	N/A	N/A	23/12/2020	24/12/2020	25/12/2020	26/12/2020	27/12/2020	28/12/2020	28/12/2020	12/01/2021		GoP	72,000.00			69,990.00									
	Smartphone for Geotagging	2nd DEO										-																			
	of DPWH Annual Infrastructure	Ubay, Bohol										-																			
	Projects of the Planning											-																			
	& Design Section											-																			
Total Alloted Budget of Procurement Activities																			19,092,985.14												
Total Contract Price of Procurement Actitvites Conducted																						18,147,029.43									
Total Savings (Total Alloted Budget - Total Contract Price)																						945,955.71									

Prepared by:

PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:

DIOSCORO C. VIRTUDAZO
BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
District Engineer