

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2021 (1st semester) (GOODS)

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	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21GFK0001	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (1st Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	3/0/21	Mar. 16-22, 2021	23-Mar-21	05-Apr-21	05-Apr-21	18-Apr-21	19-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	30	-	SR2021-02-003874	1,061,375.00	-	-	850,625.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0002	Supply & Delivery for use in Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (1st Quarter), DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	10-Mar-21	Mar. 16-22, 2021	23-Mar-21	05-Apr-21	05-Apr-21	18-Apr-21	19-Apr-21	20-Apr-21	21-Apr-21	4/2/21	26-Apr-21	30	-	SR2021-02-003874	1,175,000.00	-	-	950,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0003	Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	11-Mar-21	Mar. 17-23, 2021	24-Mar-21	06-Apr-21	06-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	28-Apr-24	03-May-21	30	-	EAO-2021	538,000.00	-	-	532,620.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0004	Supply & Delivery of Split Type Air Condition 2HP Inverter Standard, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	11-Mar-21	Mar. 17-23, 2021	24-Mar-21	06-Apr-21	06-Apr-21	12-Apr-01	15-Apr-21	22-Apr-21	28-Apr-21	28-Apr-21	03-May-21	30	-	EAO-2021	323,000.00	-	-	288,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0005	Supply & Delivery of Multifunction Printer with Scanner (PLOTTER), DPWH Sor. 1st DEO	Planning & Design Section	NO	Competitive Bidding	30-Mar-21	Apr. 5-11, 2021	12-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21	03-May-21	07-May-21	12-May-21	17-May-21	20-May-21	30	-	EAO-2021	250,000.00	-	-	230,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0006	Purchase of 1-unit Stake Truck (Dropside) for use in the Transportation of Materials and Laborers to sites within this District, DPWH Sorsogon 1st DEO	Maintenance Section	NO	Competitive Bidding	30-Mar-21	Apr. 5-11, 2021	12-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21	06-May-21	14-May-21	19-May-21	24-May-21	27-May-20	60	-	EAO-2020	2,800,000.00	-	-	2,076,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0007	Supply & Delivery of Personal Protective Equipment (PPE) Road Safety, Construction, Inspection & Maintenance Activity, DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	28-Apr-21	May 4-10, 2021	11-May-21	24-May-21	24-May-21	25-Apr-21	28-May-21	03-Jun-21	04-Jun-21	10-Jun-21	11-Jun-21	30	-	EAO-2021	600,700.00	-	-	454,100.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0008	Supply & Delivery of Senior Executive Chair, Junior Executive Chair and Movable Office Chair, DPWH Sorsogon 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	28-Apr-21	May 4-10, 2021	11-May-21	24-May-21	24-May-21	25-Apr-21	28-May-21	03-Jun-21	07-Jun-21	11-Jun-21	16-Jun-21	30	-	EAO-2021	228,000.00	-	-	158,100.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0012	Supply & Delivery of construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (2nd & 3rd Quarter), DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	10-May-21	May 14-20, 2021	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	14-Jun-21	17-Jun-21	21-Jun-21	28-Jun-21	29-Jun-21	30	-	EAO-2021	2,525,000.00	-	-	1,944,750.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0013	Supply & Delivery of Janitorial Supplies (2nd Quarter), DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	21-May-21	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	23-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	07-Jul-21	30	-	EAO-2021	264,750.00	-	-	261,566.50	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0014	Supply & Delivery of Office Supplies (2nd Quarter), DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	21-May-21	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	617/21	22-Jun-21	28-Jun-21	29-Jun-21	06-Jul-21	07-Jul-21	30-Jan-00	-	EAO-2021	514,387.00	-	-	452,869.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0015	Supply & Delivery of Computer Supplies (I.T.) (2nd Quarter), DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	21-May-21	May 27-June 2, 2021	03-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	23-Jun-21	24-Jun-21	28-Jun-21	05-Jul-21	06-Jul-21	30	-	EAO-2021	251,800.00	-	-	181,785.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																			10,532,012.00													
Total Contract Price of Procurement Actitvites Conducted																						8,380,415.50										
Total Savings (Total Alloted Budget - Total Contract Price)																						2,151,596.50										
ON-GOING PROCUREMENT ACTIVITIES																																
21GFK0009	Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO	DPWH Sor 1st DEO	NO	Competitive Bidding	05-May-21	May 11-17, 2021	18-May-21	31-May-21	31-May-21	03-Jun-21	-		-	-	-	-	-	EAO-2021	1,099,000.00	-	-	-	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0010	Supply & Delivery of Desktop Computer and Laptop For use in the DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City	Planning & Design Section	NO	Competitive Bidding	05-May-21	May 11-17, 2021	18-May-21	31-May-21	31-May-21	02-Jun-21	-		-	-	-	-	-	EAO-2021	2,100,000.00	-	-	-	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21GFK0011	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (2nd & 3rd Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maintenance Section	NO	Competitive Bidding	10-May-21	May 14-20, 2021	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	-		-	-	-	-	-	EAO-2021	3,167,750.00	-	-	-	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
																			-	-				Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-		
Total Alloted Budget of On-going Procurement Activities																			6,366,750.00													

Prepared by:

ANGELIE D. REMOLACIO
BAC Secretariat Head

Recommended for Approval by:

LARRY B. REYES
Administrative Officer V
BAC Chairperson

APPROVED:

MERLA A. REVECHE
OIC-District Engineer
Head of the Procuring Entity