DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services) 1st Semester

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																																
	PR# 2025-01-001 Purchase of Materials for the Improvement of Parking Bay for the New Service Vehicles and Improvement of Storage Room for Construction Materials DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01/03/2025 to 05/03/2025	N/A	05/03/2025	05/03/2025	12/03/2025	12/03/2025	06/03/2025	06/03/2025	07/03/2025	07/03/2025	03/04/2025	03/04/2025	SR2024-01-002496 dated 01/27/2024 FY 2024 RA 11975 Regular 2023 CURRENT	999,999.00	999,999.00		991,515.00	991,515.00			N/A	05/03/2025	05/03/2025	12/03/2025	12/03/2025	03/04/2025	
	PR# 2025-02-009 Purchase of Chains, Files, and Other Accessories for Maintenance Equipment DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	07/04/2025	07/04/2025	SR2025-03-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	499,800.00	499,800.00		496,600.00	496,600.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	07/04/2025	
	PR# 2025-02-010 Purchase of Fuel and Other Lubricants for Motor Vehicles and Small Equipment DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	No Quotations Submitted								SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	499,800.00	499,800.00		No Quotations Submitted				N/A	10/03/2025	10/03/2025	N/A			
	PR# 2025-02-011 Purchase of Hardware Materials for Maintenance Activities of National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	02/04/2025	02/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,985.00	999,985.00		985,614.00	985,614.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	02/04/2025	
	PR# 2025-02-012 Purchase of Hot Asphalt (60/70) DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	07/04/2025	07/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	997,920.00	997,920.00		990,990.00	990,990.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	07/04/2025	
	PR# 2025-02-013 Purchase of Maintenance Equipment DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	11/04/2025	11/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,000.00	999,000.00		992,007.00	992,007.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/04/2025	
	PR# 2025-02-014 Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	11/04/2025	11/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,885.00	999,885.00		989,534.00	989,534.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/04/2025	
	PR# 2025-02-015 Purchase of Reflectorized Traffic Paint DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	09/04/2025	09/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	998,460.00	998,460.00		989,250.00	989,250.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	09/04/2025	
	PR# 2025-02-016 Purchase of Spare Parts and Equipment for Motor Vehicles Fleet Management DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	08/04/2025	08/04/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	449,125.00	449,125.00		446,530.00	446,530.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	08/04/2025	
	PR# 2025-02-017 Purchase of Thermoplastic Paint Materials DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	04/04/2025	04/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,514.00	999,514.00		990,720.00	990,720.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	04/04/2025	
	PR# 2025-02-018 Purchase of Road Safety Devices (Guardrails) DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	08/04/2025	08/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,900.00	999,900.00		995,070.00	995,070.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	08/04/2025	
	PR# 2025-02-019 Puchase of Materials for Regravelling of Road Pavement and Shoulders along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	10/04/2025	10/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	997,000.00	997,000.00		992,460.00	990,990.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	10/04/2025	
	PR# 2025-03-026 Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Equipment DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2025 to 09/03/2025	N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	11/03/2025	12/03/2025	13/03/2025	13/03/2025	03/04/2025	03/04/2025	SR2025-02-005852 dated 02/13/2025 FY 2024 RA 11975 EXTENDED Regular 2024 CONTINUING	999,996.00	999,996.00		990,980.00	990,980.00			N/A	10/03/2025	10/03/2025	12/03/2025	12/03/2025	03/04/2025	
	PR# 2025-03-040 Purchase of Paints for Pavement Markings along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	27/05/2025	27/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	352,895.00	352,895.00		350,130.00	350,130.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	27/05/2025	
	PR# 2025-03-041 Purchase of Coldmix and Emulsified Asphalt DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	20/05/2025	20/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	352,300.00	352,300.00		348,505.00	348,505.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	20/05/2025	
	PR# 2025-03-042 Purchase of Materials for Installation of Warning, Regulatory, and Traffic Instruction Signs DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	16/05/2025	16/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	351,513.00	351,513.00		348,680.00	348,680.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	16/05/2025	
	PR# 2025-03-043 Purchase of Materials for the Maintenance of Bridges, Guardrails and Sign Post DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	26/05/2025	26/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	353,091.00	353,091.00		349,550.00	349,550.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	26/05/2025	
	PR# 2025-03-050 Purchase of Materials for the Construction of Barracks along Newly Converted National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	28/05/2025	28/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	352,665.00	352,665.00		349,734.00	349,734.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/05/2025	
	PR# 2025-03-051 Purchase of Field Uniform and Personal Protective Equipment DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/04/2025 to 25/04/2025	N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	30/04/2025	02/05/2025	28/05/2025	28/05/2025	SR2025-02-006236 dated 02/18/2025 FY 2025 RA 12116 Regular 2025 CURRENT	352,825.00	352,825.00		349,297.00	349,297.00			N/A	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/05/2025	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services) 1st Semester

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)	
	PR# 2025-05-074 Purchase of ICT Equipment, Semi-Expendable ICT & Office Equipment, Semi-Expendable Furniture and Fixtures and IT Supplies for Second Quarter of FY 2025 DPWH Camarines Norte Sub-District Engineering Office	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	29/05/2025 to 01/06/2025	N/A	02/06/2025	02/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	01/07/2025	01/07/2025	SR2025-02-001615 dated 02/03/2025 FY 2025 RA 12116 Regular 2025 CURRENT	957,095.00		957,095.00	948,550.00		948,550.00		N/A	02/06/2025	02/06/2025	03/06/2025	03/06/2025	01/07/2025	
Total Alloted Budget of Procurement Activities																			14,866,268.00													
Total Contract Price of Procurement Actitvites Conducted																						14,246,121.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			620,147.00													
0N-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:

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