

DPWH NEGROS ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2023

Code	Procurement Project	PMO/End User	Is this an Emergency Procurement?	Mode of Procurement	Pre-Proc Conference	Add'l Items to Bidding	Pre-Bid Conf	Eligibility Check	Bid Opening Date	Bid Evaluation	Actual Procurement Activities				Source of Funds	Contract Cost (P=)			Date of Receipt of Inquiries				Remarks (Explaining changes from the P=)
											Notice of Award Issued	Notice of Award Received	Final Award Date	Final Award Value		MOOE	CO	Total	MOOE	CO	Total	Pre-Bid Conf	
COMPLETED PROCUREMENT ACTIVITIES																							
PMO001-001-01	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,800,000.00	1,800,000.00	1,800,000.00	14-04-2023	22-02-2023	14-04-2023		
		Office Supplies and Services													COA								
PMO001-001-02	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	270,000.00	270,000.00	270,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-03	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	800,000.00	800,000.00	800,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-04	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	900,000.00	900,000.00	900,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-05	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,000,000.00	1,000,000.00	1,000,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-06	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,100,000.00	1,100,000.00	1,100,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-07	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,200,000.00	1,200,000.00	1,200,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-08	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,300,000.00	1,300,000.00	1,300,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-09	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,400,000.00	1,400,000.00	1,400,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-10	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,500,000.00	1,500,000.00	1,500,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-11	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,600,000.00	1,600,000.00	1,600,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-12	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,700,000.00	1,700,000.00	1,700,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-13	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,800,000.00	1,800,000.00	1,800,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-14	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	1,900,000.00	1,900,000.00	1,900,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-15	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,000,000.00	2,000,000.00	2,000,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-16	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,100,000.00	2,100,000.00	2,100,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-17	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,200,000.00	2,200,000.00	2,200,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-18	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,300,000.00	2,300,000.00	2,300,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-19	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,400,000.00	2,400,000.00	2,400,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-20	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,500,000.00	2,500,000.00	2,500,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-21	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,600,000.00	2,600,000.00	2,600,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-22	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,700,000.00	2,700,000.00	2,700,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-23	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,800,000.00	2,800,000.00	2,800,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-24	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	2,900,000.00	2,900,000.00	2,900,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-25	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,000,000.00	3,000,000.00	3,000,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-26	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,100,000.00	3,100,000.00	3,100,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-27	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,200,000.00	3,200,000.00	3,200,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-28	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,300,000.00	3,300,000.00	3,300,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-29	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,400,000.00	3,400,000.00	3,400,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-30	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,500,000.00	3,500,000.00	3,500,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-31	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,600,000.00	3,600,000.00	3,600,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-32	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,700,000.00	3,700,000.00	3,700,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-33	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,800,000.00	3,800,000.00	3,800,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-34	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	3,900,000.00	3,900,000.00	3,900,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-35	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	4,000,000.00	4,000,000.00	4,000,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-36	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	4,100,000.00	4,100,000.00	4,100,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-37	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	4,200,000.00	4,200,000.00	4,200,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-38	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	4,300,000.00	4,300,000.00	4,300,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-39	Supply and Delivery of Information Communication Technology (ICT) Equipment	Information Systems	No	Competitive Bidding	15-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (P=)	4,400,000.00	4,400,000.00	4,400,000.00	14-04-2023	22-02-2023	14-04-2023			
PMO001-001-40																							

