

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2022 - GOODS AND SERVICES)

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																																
300200100003000.EAO	2022-01-001-Supply and Delivery of Repair of Damage slope protection and drainage canal along gingogog - claveria - vitanuena road, K1332+500 - K1336 + 500 (intermittent section)	Maintenance Section	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	January 07, 2022	January 07, 2022	n/a	n/a	January 07, 2022	January 10, 2022	January 11, 2022	January 12, 2022			GoP	1,000,000.00		1,000,000.00	997,400.00		997,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
320102104411000.EAO	2022-01-002-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle - Office District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	n/a	February 14, 2022 - February 20, 2022	n/a	February 14, 2022	February 21, 2022	n/a	n/a	February 15, 2021	March 01, 2022	March 07, 2022	March 07, 2022			GoP	174,000.00		174,000.00	173,430.00		173,430.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204101403000.EAO	2022-01-003-Supply and Delivery of Oils and Lubricants to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	Administrative Section	NO	Competitive Bidding	n/a	February 22, 2022 - February 29, 2022	March 01, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17, 2022	March 21, 2022	May 10, 2022	May 16, 2022	May 18, 2022			GoP	330,000.00		330,000.00	327,840.00		327,840.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 2/21/2022 2. 2/21/2022 3. 2/21/2022 4. 2/21/2022 5. 2/21/2022	1. 2/21/2022 2. 2/21/2022 3. 2/21/2022 4. 2/21/2022 5. 2/21/2022	1. 2/21/2022 2. 2/21/2022 3. 2/21/2022 4. 2/21/2022 5. 2/21/2022	1. 2/21/2022 2. 2/21/2022 3. 2/21/2022 4. 2/21/2022 5. 2/21/2022	1. 2/21/2022 2. 2/21/2022 3. 2/21/2022 4. 2/21/2022 5. 2/21/2022		
31030510125600.EAO	2022-01-004-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	Administrative Section	NO	Competitive Bidding	n/a	February 15, 2022 - February 21, 2022	February 22, 2022	March 07, 2022	March 07, 2022	March 11, 2022	March 12, 2022	March 14, 2022	March 16, 2022	March 21, 2022	March 24, 2022			GoP	5,064,000.00		5,064,000.00	5,044,000.00		5,044,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022		
300104225369000.EAO 300104225370000.EAO 300104225371000.EAO 300104225372000.EAO 300104225373000.EAO 300104225374000.EAO 300104225375000.EAO	2022-01-005-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (All section)	Administrative Section	NO	NP-53.1 Two Failed Biddings	n/a	May 24, 2022 - May 30, 2022	n/a	May 31, 2022	May 31, 2022	n/a	n/a	June 03, 2022	June 06, 2022	June 09, 2022	June 13, 2022			GoP	338,802.00		338,802.00	294,594.40		294,594.40	n/a	n/a	n/a	n/a	n/a	n/a		
320102104411000.EAO	2022-01-006-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office and Landmark GCVR Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	February 15, 2022 - February 21, 2022	n/a	February 21, 2022	February 21, 2022	n/a	n/a	February 24, 2021	March 01, 2022	March 07, 2022	March 11, 2022				115,025.00		115,025.00	114,877.50		114,877.50	n/a	n/a	n/a	n/a	n/a	n/a		
300111200310000.EAO	2022-01-007-Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020, and SC2022 to be used at Records Unit, BACT-TWG, MONITORING, QA, MAINTENANCE, PDS (2 UNITS) CONST.SECTION, PIJ, ROW AND FINANCE SECTION.	Administrative Section	NO	Competitive Bidding	n/a	February 15, 2022 - February 21, 2022	February 22, 2022	March 07, 2022	March 07, 2022	March 11, 2022	March 12, 2022	March 14, 2022	March 18, 2022	March 21, 2022	March 24, 2022			GoP	912,500.00		912,500.00	911,450.00		911,450.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022	1. 2/14/2022 2. 2/14/2022 3. 2/14/2022 4. 2/14/2022 5. 2/14/2022		
300107200950000.EAO	2022-02-008-Repair/Maintenance of damage 100KVA pole mounted transformer caused by Lighting	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	April 7, 2022 - April 13, 2022	n/a	May 05, 2022	May 05, 2022	n/a	n/a	May 10, 2022	May 13, 2022	May 16, 2022	May 19, 2022			GoP	70,000.00		70,000.00	69,000.00		69,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000.MOCE	2022-02-009-Supply and Delivery of Materials to be used for Repainting of Pavement Markings along BCR	Maintenance Section	NO	Competitive Bidding	n/a	April 7, 2022 - April 13, 2022	April 20, 2022	May 04, 2022	May 04, 2022	May 05, 2022	May 11, 2022	May 17, 2022	May 23, 2022	May 26, 2022	May 26, 2022			GoP	500,000.00	500,000.00		364,850.00	364,850.00		364,850.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	
310104100337000.EAO	2022-02-010-Supply and Delivery of consumable Supplies to be used at Procurement Unit for HP LaserJet Printer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 09, 2022	March 09, 2022	n/a	n/a	March 11, 2022	March 14, 2022	March 16, 2022	March 18, 2022			GoP	15,000.00		15,000.00	13,560.00		13,560.00	n/a	n/a	n/a	n/a	n/a	n/a		
320102104407000.EAO	2022-02-011-Supply and Delivery of spare parts to be used for the repair/maintenance of Isuzu dmax year model 2020 with temp plate no. DIT 057	Finance Section	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 09, 2022	March 09, 2022	n/a	n/a	March 11, 2022	March 14, 2022	March 16, 2022	March 18, 2022			GoP	49,900.00		49,900.00	48,500.00		48,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204100630000.EAO	2022-02-012-Supply and Delivery of spare parts to be used for the repair/maintenance of Toyota Hilux Year Model 2018 with temp. no. 151008-A	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 30, 2022	March 30, 2022	n/a	n/a	April 04, 2022	April 07, 2022	May 16, 2022	May 18, 2022			GoP	27,000.00		27,000.00	26,500.00		26,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204100630000.EAO	2022-02-013-Supply and Delivery of office equipment to Preventive Maintenance (Aircon Cleaning) of all Air Conditioning Unit of DPWH-MOFDEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 30, 2022	March 30, 2022	n/a	n/a	April 04, 2022	April 07, 2022	May 16, 2022	May 18, 2022			GoP	45,550.00		45,550.00	34,750.00		34,750.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000.EAO	2022-02-015-Supply and Delivery of Materials to be used for vegetation control along BCR and GCVR Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 30, 2022	March 30, 2022	n/a	n/a	April 04, 2022	May 15, 2022	May 16, 2022	May 18, 2022			GoP	45,500.00		45,500.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
300107200951000.EAO	2022-02-016-Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model 2018 with temp. no. NBE-5429	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	April 7, 2022 - April 13, 2022	n/a	May 05, 2022	May 05, 2022	n/a	n/a	May 10, 2022	May 13, 2022	May 16, 2022	May 19, 2022			GoP	54,000.00		54,000.00	40,800.00		40,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
310102101063000.EAO	2022-02-017-Supply and Delivery of IT Equipment to be used at Records Unit, Supply Unit, Cash Unit and Administrative Section.	Administrative Section	NO	Competitive Bidding	n/a	April 7, 2022 - April 13, 2022	April 20, 2022	May 04, 2022	May 04, 2022	May 05, 2022	May 11, 2022	May 17, 2022	May 23, 2022	May 26, 2022	May 26, 2022			GoP	653,000.00		653,000.00	619,580.00		619,580.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/2022 2. 4/06/2022 3. 4/06/2022 4. 4/06/2022 5. 4/06/2022	1. 4/06/			

ON-GOING PROCUREMENT ACTIVITIES																															
	2022-04-040-Supply and Delivery of Office Supplies and Consumable Supplies to be used for plan printing (roads,flood control, bridge and MPB) at planning and design sectio.	Planning and Design Section	NO	Competitive Bidding	n/a	May 25, 2022 to May 31, 2022	June 01, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 16, 2022	June 28, 2022						GoP	889,700.00		889,700.00				1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022		
	2022-04-050-Supply and Delivery of Consumable Supplies for Electrical Unit, Cash Unit, Supply and for Fuji Xerox DCS C2020, and SC2022 to be used at Records Unit, BAC-TWGS, Monitoring, QA, Maintenance, PDS (2 units) Construction Section, PIU, RROW and Finance Section.	Administrative Section	NO	Competitive Bidding	n/a	May 25, 2022 to May 31, 2022	June 01, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 16, 2022	June 28, 2022						GoP	997,130.00		997,130.00				1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022	1. 5/25/2022 2. 5/25/2022 3. 5/25/2022 4. 5/25/2022 5. 5/25/2022		
Total Alloted Budget of On-going Procurement Activities																				1,886,830.00											

Prepared by:


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Recommended for Approval by:


JOSEPH L. PALIMA
BAC Chairperson

APPROVED:


LIBERATO S. TAN, JR.
Head of the Procuring Entity