Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Pre-Procurement Conference	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
300104214374000	4 pcs Tire 265/65/R17 Tubeless, 1 pc Battery 3Sm, 1 pc oil filter, 1 pc fuel filter, 1 pc Cabin Filter, 1 pc air filter for use of Toyota Hilux Hi-7459/CS:A82483	Aurora Area Equipment Section (AAES)	Shopping	NO	Resolution No. 21-04-058	n/a	04/08/2021 - 04/14/2021	n/a	05/18/2021	05/18/2021	05/19/2021	05/19/2021	05/20/2021	06/25/2021	06/28/2021	07/08/2021	07/08/2021	EAO	62,450.00		62,450.00	56,690.00		56,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214374000	1 unit Camera, Digital, DSLR Black, 1 pc Battery Pack LP-E17, 2 pc 256GB So Cord (extreme pro), 1 pc bag (for DSLR Camera), Tripad made of High Quality metal and quick release by locking, heavy duty, 1 pc Standard size for use District Information Office for documentation and video purposes	Administrative section	Shopping	NO	Resolution No. 21-04-061	n/a	5/20/2021 - 05/26/2021	n/a	06/02/2021	06/02/2021	06/08/2021	06/16/2021	06/21/2021	06/28/2021	07/05/2021	07/14/2021	07/14/2021	EAO	181,200.00		181,200.00	180,075.00		180,075.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214381000	1 pc Battery 3SM - POB222/HI-7460, 1 pc Battery 3SM - CS:B2G366/HI-6324 & others for use of various service vehicle & heavy equipment	Maintenance Section, Planning & Design Section, Quality Assurance Section, ADE's Office & Construction Secttion	Shopping	NO	Resolution No. 21-05-072	n/a	05/06/2021 - 06/12/2021	n/a	05/20/2021	05/20/2021	05/26/2021	06/23/2021	06/29/2021	07/13/2021	07/15/2021	08/04/2021	08/04/2021	EAO	843,000.00		843,000.00	794,440.00		794,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Job Hi-Target V90 Plus, Rover: NG11634423 & NG11634409, Base: NG11634420 and NG11631849, 1 Hand 30: NG13578947 & NG13578793, 1 GPS Static for Registration	Planning & Design Section	Direct Contracting	NO	Resolution No. 21-05-073	n/a	n/a	n/a	n/a	05/20/2021	05/21/2021	05/21/2021	05/24/2021	06/17/2021	06/18/2021			PDE	64,000.00		64,000.00	64,000.00		64,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104214374000	2 sets Computer Desktop with complete accessories (Admin Use), 1 unit Laptop Computer w/ complete accessories (Admin Use), 1 unit printer for A3 Multifunction printer with duplex (w/ 3 sets of ink), 10 unit printer, A4 Multifunction Printer (w/ 3 sets of ink), 1 unit Uniterruptible Power Supply (for work station)	Administrative Section, Finance section, Procurement Unit	Shopping	NO	Resolution No. 21-05-079	n/a	05/20/2021 - 05/26/2021	n/a	06/03/2021	06/03/2021	06/04/2021	06/04/2021	06/07/2021	06/22/2021	06/23/2021	07/19/2021	07/19/2021	EAO	885,000.00		885,000.00	867,400.00		867,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	1 set Bagger Cement Mixer with 7hp Diesel engine for use of Maintenance Section on various Repair/Maintenance of concrete works along National Rods (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 21-06-084	n/a	6/15/2021 - 06/25/2021	n/a	06/29/2021	06/29/2021	07/09/2021	07/16/2021	07/30/2021	08/17/2021	08/20/2021	08/26/2021	08/26/2021	Routine Maintenance	55,000.00	55,000.00		54,615.00	54,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220408000	Repair and Preventive Maintenance (General/Pulldown Cleaning with additional freon) of Airocn Units of DPWH Building	Administartive Section	Shopping	NO	Resolution No. 21-07-122	n/a	0713/2021 - 07/19/2021	n/a	07/19/2021	07/19/2021	07/23/2021	08/02/2021	08/10/2021	08/17/2021	08/20/2021				125,050.00		125,050.00	114,890.00		114,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of 3kg Tie Wire (2% of RSB), 154 pcs 10mm dia. Reinforcing Steel Bar, Garde 4, 260 bag Cement and other construction materials for use in repair/maintenance of damage roadway structures along National Rd, District Wide	Maintenance Section	Shopping	NO	Resolution No. 21-07-126	n/a	07/14/2021 - 07/20/2021	n/a	07/28/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	08/10/2021	08/11/2021	09/02/2021	09/02/2021	Routine Maintenance	122,000.00	122,000.00		121,262.00	121,262.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20000100030000	Purchase of 4 pcs Tire Outer Casing 225/70/R17, Tubeless for use of Toyota Hilux VB 5447/H1-5915	Planning & Design Section	Shopping	NO	Resolution No. 21-07-127	n/a	n/a	n/a	07/21/2021	07/21/2021	07/22/2021	07/22/2021	07/23/2021	08/09/2021	08/10/2021	08/18/2021	08/18/2021	PDE	48,000.00		48,000.00	47,120.00		47,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220429000	Purchase of 1 unit Copying Machine for use of Accounting Unit	Accounting Section	Shopping	NO	Resolution No. 21-07-129	n/a	07/29/2021 - 08/04/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/05/2021	08/06/2021	08/17/2021	08/25/021	09/10/2021	09/10/2021	EAO	200,000.00		200,000.00	197,000.00		197,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220408000	Purchase of 840 pcs Data Folder, 13 3/4" x 11" customized Legal size binder with hard cover thickness of 7x3 PVC Royal Blue cover arch file mechanism with radolock ring pocket and ring pocket (3) colored logo on spine expansion of at least 75mm with white background, 57 pcs Data Storage Box 12x13x16 customized Royal Blue, 119 pcs. Data/Magazine File Box, 5x9, 5x15.5 customized Royal Blue for use in keeping documents of various section	Various Section	Shopping	NO	Resolution No. 21-07-133	n/a	07/212/2021 - 07/27/2021	n/a	08/04/2021	08/04/2021	08/06/2021	08/09/2021	08/10/2021	08/17/2021	08/18/2021	09/08/2021	09/08/2021	EAO	319,050.00		319,050.00	197,810.00		197,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200125000	Purchase of 2 units Camera, Digital, DSLR Black with other Accessories, 2 Battery pack LP-E17, 2-256 GB Card (Extreme Pro), 2-Case Bag for use in the implementation of construction project documentation and video purposes, Province Wide	Construction Section	Shopping	NO	Resolution No. 21-07-144	n/a	07/26/2021 - 08/01/2021	n/a	08/09/2021	08/09/2021	08/20/2021	08/27/2021	08/31/2021	09/07/2021	09/10/2021	09/29/2021	09/29/2021	EAO	362,400.00		362,400.00	355,000.00		355,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300121200596000	Supply and Delivery of Toner Kit for Copying Machine for the 3rd Quarter for use of various sections at DPWH - Aurora DEO	Various Section	Direct Contracting	NO	Resolution No. 21-07-145	n/a	n/a	n/a	08/09/2021	08/09/2021	08/10/2021	08/12/2021	08/13/2021	08/23/2021	08/24/2021	09/16/2021	09/16/2021	EAO	661,106.00		661,106.00	661,106.00		661,106.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200125000	Purchase of Laboratory Equipment for the 3rd quarter for use of Quality Assurance Section	Quality Assurance section	Shopping	NO	Resolution No. 21-08-149	n/a	08/05/2021 - 08/11/2021	n/a	08/13/2021	08/13/2021	08/16/2021	08/17/2021	08/18/2021	09/07/2021	09/10/2021	09/23/2021	09/23/2021	EAO	231,190.00		231,190.00	207,000.00		207,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100046000	Purchase of 25pcs Figure & Road Cleats, 23 roll Road "O" Tuber (Type A-ASTM D2240x30m/roll, 30pcs Vent (End Plug), 30pcs Centerlane Lap (Canvass), 37pcs Standard Road Nail (70mm) for use of National Road Traffic Survey Program	Planning & Design Section	Shopping	NO	Resolution No. 21-08-151	n/a	08/31/2021 - 09/06/2021	n/a	09/15/2021	09/15/2021	09/17/2021	09/24/2021	09/28/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	PDE	386,113.75		386,113.75	382,590.00		382,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase of Construction Materials & Traffic Control Management System for the 3rd Quarter for use in the Maintenance of National Roads & Bridges (District Wide)	Maintenance Section	Shopping	NO	Resolution No. 21-08-154	n/a	08/16/2021 - 08/22/2021	n/a	08/23/2021	08/23/2021	08/25/2021	08/27/2021	08/31/2021	09/17/2021	09/20/2021	10/01/2021	10/01/2021	Routine Maintenance	97,500.00	97,500.00		96,362.50	96,362.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200218000	Purchase of Vehicle Accessories and Supplies for the 3rd Quarter for use of Various Service Vehicle and Heavy Equipment of Maintenance Section	Maintenance Section	Shopping	NO	Resolution No. 21-08-155	n/a	08/16/2021 - 08/22/2021	n/a	08/23/2021	08/23/2021	08/26/2021	08/31/2021	09/03/2021	09/28/2021	09/29/2021	10/11/2021	10/11/2021	EAO	345,200.00	345,200.00		337,130.00	337,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200223000	Purchase of 31,600 liters Diesel & Others	Various Section	Public Bidding	NO	Resolution No. 21-137	n/a	09/16/2021 - 09/22/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/18/2021	10/18/2021	11/03/2021	11/04/2021	Upon Consumption	Upon Consumption	EAO	2,695,970.00		2,695,970.00	2,688,290.00		2,688,290.00	COA,PCCI,NGO	n/a	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	n/a	n/a	n/a	
300111200220000	Purchase of 14 kit Toner for copying machine M8124CDN, TK-8113M (Magenta) others for supply and delivery of toner kit copying machine of Records Unit, Office of the Commission on Audit, Maintenance Section, Quality Assurance Section and Procurement Unit for the 3rd Quarter	Various Section	Shopping	NO	Resolution No. 21-09-164	n/a	09/08/2021 - 09/14/2021	n/a	09/22/2021	09/22/2021	09/24/2021	09/30/2021	10/04/2021	10/15/2021	10/18/2021	11/04/2021	11/04/2021	EAO	550,440.00		550,440.00	544,490.00		544,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200224000	Purchase of 8 units Junior Executive Table (L-Type), 160W x 80D x 75H with Side Table, Mobile Pedestal, hanging drawer keyboard tray and CPU Rack & Others for use in Construction Section	Construction Section	Shopping	NO	Resolution No. 21-09-184	n/a	09/17/2021 - 09/23/2021	n/a	09/24/2021	09/24/2021	09/27/2021	09/30/2021	10/01/2021	11/09/2021	11/15/2021	12/09/2021	12/09/2021	EAO	295,500.00		295,500.00	268,300.00		268,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200221000	Purchase of 1pc Timing Belt 163T and others for use of Various Service Vehicles	Maintenance Section	Shopping	NO	Resolution No. 21-09-191	n/a	09/27/2021 - 10/03/2021	n/a	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/06/2021	10/25/2021	10/28/2021	11/18/2021	11/18/2021	EAO	79,330.00	79,330.00		73,840.00	73,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200227000	Purchase of 1 unit Floor Mounted Inverter Air Conditioner 3400 Watts Rated Power Input for use of Construction Section	Construction Section	Shopping	NO	Resolution No. 21-09-198	n/a	11/04/2021 - 11/10/2021	n/a	11/11/2021	11'11/2021	11'11/2021	11/12/2021	11/12/2021	11/29/2021	12/03/2021	12/15/2021	12/15/2021	EAO	160,500.00		160,500.00	143,000.00		143,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Purchase of Material for Painting/Repainting of Guardrails and Parapet Wall on Critical Section along National Roads for Road Safety	Maintenance Section	Shopping	NO	Resolution No. 21-09-201	n/a	10/04/2021 - 10/10/2021	n/a	10/19/2021	10/19/2021	10/20/2021	10/20/2021	10/21/2021	10/29/2021	11/02/2021	11/18/2021	11/18/2021		350,073.00	350,073.00		347,448.70	347,448.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200226000	Purchase of 1 pc Steering Pump Asy, 1 pc Tail Lamp, LH, 1 pc Tail Lamp, RH for use of Hyundai Dumptruck SkY 690/H3-6517	Maintenance Section	Shopping	NO	Resolution No. 21-10-204	n/a	10/11/2021 - 10/17/2021	n/a	10/26/2021	10/26/2021	10/29/2021	11/05/2021	11/09/2021	11/15/2021	11/16/2021	11/16/2021	11/16/2021		50,000.00	50,000.00		49,200.00	49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300111200226000	Purchase of 9 bottles Refill for Continuous Ink Genuine (T774) 140, black & others for the supply & delivery of common office supplies etc.	Administrative Section	Shopping	NO	Resolution No. 21-10-208	n/a	10/19/2021 - 10/25/2021	n/a	11/03/2021	11/03/2021	11/08/2021	11/12/2021	11/15/2021	11/22/2021	11/23/2021	12/14/2021	12/14/2021	EAO	773,344.00		773,344.00	684,441.00		684,441.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100023000	Purchase of 20 pcs Figure 8 Road Cleats, 13 roll Road "0" Tubes Type A ASTM D22 40x30 m/roll, 30 pcs Vent (End Plug), 30 pcs Centerlane Lap (Canvass), 17 pcs Standard Road Nail (70mm), 5 pcs Welded Battery Pack for use of National Road Traffic Survey Program for the 4th Quarter	Planning and Design Section	Shopping	NO	Resolution No. 21-10-235	n/a	11/04/2021 - 11/10/2021	n/a	11/19/2021	11/19/2021	11/22/2021	11/29/2021	12/02/2021	12/09/2021	12/13/2021	12/24/2021	12/24/2021		271,192.43			267,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			10,214,609.18																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			9,801,140.20																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			413,468.98																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
ONGOING PROCUREMENT ACTIVITIES																																			
300112200136000	Procurement of 7 sets Computer Desktop with complete Accessories (Admin Use), 1 set Computer Desktop with complete Accessories (Application Use), 2 units Laptop Computer with complete accessories (Admin Use), 6 units Printer A4, multifunction Printer with 3 sets of ink, 6 units Uninterruptible Power Supply for Workstation, 10pcs Patch Cable, RJ 45 Cathe, 5m for the supply and delivery of IT Equipment for use in Office of the Asst. District Engineer, Admin. Section, Construction Section, Maintenance Section and Finance Section of DPWH - Aurora DEO	Various Section	Public Bidding	NO	Resolution No. 21-139	n/a	09/28/2021 - 10/04/2021	10/05/2021	10/18/2021	10/18/2021	10/25/2021	11/15/2021	11/26/2021	12/06/2021	12/07/2021				1,740,000.00		1,740,000.00	1,650,400.00		1,650,400.00	COA,PCCI,NGO	n/a	10/01/2021	10/01/2021	10/01/2021	10/01/2021	10/01/2021	n/a	n/a	n/a	
300118200335000	Procurement of 1 unit Brand New Self Loader Truck for use of Maintenance Section in the Mantenance of National Roads	Maintenance Section	Public Bidding	NO	Resolution No. 21-140	10/13/2021	10/13/2021 - 10/19/2021	10/21/2021	11/03/2021	11/03/2021	1110/2021	11/15/2021	11/26/2021	12/06/2021	12/07/2021				24,000,000.00		24,000,000.00	23,450,000.00		23,450,000.00	COA,PCCI,NGO	n/a	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	n/a	n/a	n/a	
300111200226000	Purchase of Various spare parts for use in the Repair of Caterpillar Wheel Loader L2-1469	Maintenance Section	Direct Contracting	NO	Resolution No. 21-09-200	n/a	n/a	n/a	10/21/2021	10/21/2021	10/26/2021	10/29/2021	11/02/2021	11/09/2021	11/10/2021				542,514.56	542,514.56		542,514.56	542,514.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208347000	Purchase of 10 units Fogging Machine, 100 liters Fogging Solution and 1 UV Sterilization Box for use in disinfecting of DPWH - ADEO	Administrative Section	Shopping	NO	Resolution No. 21-10-207	n/a	10/28/2021 - 11/03/2021	n/a	11/04/2021	11/04/2021	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/15/2021			PDE	412,500.00		412,500.00	401,500.00		401,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208352000	Purchase of 3 sets Computer Desktop with complete accessories , 1 unit laptop computer with complete accessories, 2 units Printer, A4 Multifunction Inkjet Printer (with 3 sets) for the supply and delivery of IOT Equipment for use in the office of the District Engineer & Admin Section of DPWH - ADEO	Administrative Section	Shopping	NO	Resolution No. 21-10-210	n/a	11/03/2021 - 11/09/2021	n/a	11/19/2021	11/19/2021	11/23/2021	11/26/2021	11/29/2021	12/09/2021	12/15/2021			EAO	614,000.00		614,000.00	595,000.00		595,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220406000	Purchase of 60pcs Plywood Marine (0.019M x 1.4M x 2.44M) and others	Construction Section	Shopping	NO	Resolution No. 21-10-220	n/a	11/09/2021 - 11/15/2021	n/a	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/22/2021	12/09/2021	12/10/2021			EAO	183,034.00		183,034.00	167,930.00		167,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208346000	Purchase of 1 lot Supply of Skilled Labor and Materials for cahnge oil and replacement of filters of LeGuta - G4 Cummins Gen. Set, 1 lot Supply & Installation fee of 2 pcs oil switch and 3 pieces relay timer of LeGuta - G4 Cummins Genset for supply of skilled labor, materials for change oil and replacement of filters and installation of oil switch and relay timer of Generator Set of the District Office	Administrative Section	Direct Contracting	NO	Resolution No. 21-10-225	n/a	11/02/2021 - 11/08/2021	n/a	11/19/2021	11/19/2021	11/22/2021	11/25/2021	11/29/2021						54,152.00		54,152.00	54,152.00		54,152.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100620000	Supply and Delivery of customized Tshirt and Tumbler for use in 18th day Campaign to End Violence Against Women (VAW) FY 2021 in support of DPWH-Aurora DEO	Administrative Section	Shopping	NO	Resolution No. 21-11-258	n/a	11/17/2021 - 11/23/2021	n/a	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/06/2021	12/27/2021	12/28/2021				151,050.00			140,121.00		140,121.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase of 600 bags Cement, 40 bags Concrete Repair Mortar for use in Repair and Maintenance of Damaged Roadway and Roadsides Structures along National Road, District Wide	Maintenance Section	Shopping	NO	Resolution No. 21-11-259	n/a	11/16/2021 - 11/22/2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/24/2021	11/25/2021	12/21/2021	12/23/2021				252,000.00	252,000.00		250,204.00	250,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30020410091500	Purchase of 19 kit Toner for copying machine M8124C100 TK - 81113M (Magenta) & Others	Various Section	Shopping	NO	Resolution No. 21-11-263	n/a	11/22/2021 - 11/28/2021	n/a	11/29/2021	11/29/2021	11201/2021	12/06/2021	12/08/2021					EAO	759,960.00		759,960.00	752,067.50		752,067.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of 2 units Printer (A4), 10 sets Ink, 1 unit Laptop, 500 liters Diesel, 1 unit Desktop Computer, 10 reams A3, 25 reams A4, for use in the Bridge Management System (BMS) Inventory & Condition Inspection, Survey and assessment of all Bridges along NAtional Roads, District Wide	Planning and Design Section	Shopping	NO	Resolution No. 21-11-265	n/a	11/22/2021 - 11/28/2021	n/a	12/07/2021	12/07/2021	12/10/2021	12/15/2021	12/20/2021						417,103.75		417,103.75	394,800.00		394,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100503000	Purchase of 150 pcs Polo Shirts with RBIA /DPWH Logo, 4 pail Paint Flat (Yellow) Rain or Shine, 150 pcs long sleeve T shirt (Yellow color with DPWH & RBIA Logo) and others for use of Planning and Design Section (RBIA)	Planning and Design Section	Shopping	NO	Resolution No. 21-11-267	n/a	11/25/2021 - 12/01/2021	n/a	12/09/2021	12/09/2021	12/13/2021	12/17/2021	12/20/2021	12/29/2021					326,000.00		326,000.00	321,180.00		321,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of 2 pcs thickness gauge & others for use of QAS (Laboratory)	Quality Assurance Section	Public Bidding	NO	Resolution No. 21-144	n/a	12/03/2021 12/09/2021	12/10/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021				1,970,411.00		1,970,411.00	1,928,800.00		1,928,800.00	COA,PCCI,NGO	n/a	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	n/a	n/a	n/a	
200000100030000	Purchase of 50pcs Raincoat, 30 pairs Rubber Boots, 150 pcs Polo Shirt with DPWH Logo, 35 QDE Spray Paint for use of Planning and Design Section	Planning and Design Section	Shopping	NO	Resolution No. 21-12-272	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021						120,250.00		120,250.00	115,475.00		115,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of Powder Ink for Xerox Machine MP-C2004; 6 Black, 6 Cyan, 6 Magenta, 6 Yellow for use of Planning and Design section in prinitng POW & Plan	Planning and Design Section	Shopping	NO	Resolution No. 21-12-273	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021						247,170.00		247,170.00	224,700.00		224,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 92 bottles alcohol, Isopropyl & others for the supply and delivery of cleaning equipment & supplies for use of the District Office not available at PS	Administrative Section	Shopping	NO	Resolution No. 21-12-274	n/a	12/03/2021 - 12/09/2021	n/a	12/10/2021	12/10/2021	12/13/2021	12/13/2021	12/14/2021					EAO	86,738.00		86,738.00	74,792.00		74,792.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300104220426000	Purchase of 20pcs Folding Table 16ft long, rectangular, white can use for indoor and outdoor purposes heavy duty	Administrative Section	Shopping	NO	Resolution No. 21-12-275	n/a	12/03/2021 - 12/09/2021	n/a	12/10/2021	12/10/2021	12/14/2021	12/17/2021	12/21/2021	12/29/2021	12/29/2021				80,000.00		80,000.00	70,000.00		70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100030000	Purchase of 6 pcs Prism with Prism Target (6x1 .24), 6 pcs Range Pole HD (9x1.2) and others for use of Planning and Design Section & Survey	Planning and Design Section	Shopping	NO	Resolution No. 21-12-276	n/a	12/06/2021 - 12/12/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/21/2021	12/22/2021						438,000.00		438,000.00	431,150.00		431,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 1 unit 85" 4K HDR Google TV Luminous, Pro Smart and others for use of BAC/Procurement Unit in Livestreaming and avrious Procurement Activities	Procurement Unit	Shopping	NO	Resolution No. 21-12-277	n/a	12/09/2021 - 12/15/2021	n/a	12/17/2021	12/17/2021	12/21/2021	12/27/2021	12/28/2021					EAO	356,529.00		356,529.00	340,775.00		340,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208360000	Purchase of 1 unit Lower Development Unit & Others for use in the repair of copier nachine, Gestetner MP2001L, S/N: E345M350450	Procurement Unit	Direct Contracting	NO	Resolution No. 21-12-278	n/a	n/a	n/a	12/17/2021	12/17/2021	12/20/2021	12/22/2021	12/23/2021	01/03/2022					21,563.80		21,563.80	21,563.00		21,563.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300117208359000	Purchase of 1 pc Battery 3sm, 4 pcs Tire 225/70/R17 Tubeless & others for use of various service vehicle & hevay equipment	Maintenance section	Shopping	NO	Resolution No. 21-12-286	n/a	12/09/2021 - 12/15/2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021						462,200.00	462,200.00		437,080.00	437,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300118200334000	Purchase of 1 set Computer Desktop with complete Accessories (Admin Use), 1 unit Printer, A4 Multifunction Inkjet Printer (w/ 3 sets of Ink), 1 unit uninterruptible Power Supply (Adnin Use), 1 unit uninterruptible power supply (work station) for the supply and delivery of IT equipment for use of ADMIN Section, Network Admin & PDS of DPWH-ADEO	DE's Office, Planning and Design Section, Admin Section	Shopping	NO	Resolution No. 21-12-290	n/a	12/16/2021 - 12/22/2021	n/a	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/24/2021						240,000.00		240,000.00	230,550.00		230,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100096000	Purchase of 4 pcs Blackboard (BMS-Standard-in/dg. Labor & Others) for use in the Bridge Management System (BMS) Inventory & Condition Inspection, Survey, Assessment of all Bridges along National Roads (District Wide)	Planning and Design Section	Shopping	NO	Resolution No. 21-12-294	n/a	12/22/2021 - 12/28/2021	n/a	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021						257,886.05		257,886.05	247,915.00		247,915.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			33,733,062.16																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			32,842,669.06																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			890,393.10																

PREPARED BY:

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer