DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE-Procurement Monitoring Report as of December 2021 (2nd Semester) for Goods and Services

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of Program/Activity/ Project)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quall	Date of BAC Resolution of Award	Contract 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/ Accept	
	COMPLETED PROCUREMENT ACTIVITIES-PUBLIC BIDDING																																
1	310107100202000	**21GBC0010-**Furnishing/Delivery of Regulatory Signs for use along National Bridges within the Jursdiction of Cagayan 2nd DEO	Maintenance Section	No	Competitive Bidding	N/A	8/10-16/2021	17-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	07-Sep-21	08-Sep-21	09-Sep-21	10-Sep-21			GAA	1,865,325.00		1,865,325.00	1,828,180.00		1,828,180.00	COA, DPWH- Employees Union, PCA, CSO	17-Aug-21	31-Aug-21	31-Aug-21	06-Sep-21	07-Sep-21		
2	200000100017000	**21GBC0011-**Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	N/A	8/10-16/2021	17-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	07-Sep-21	08-Sep-21	09-Sep-21	10-Sep-21			GAA	1,527,487.50	1,527,487.50		1,524,100.00	1,524,100.00			17-Aug-21	31-Aug-21	31-Aug-21	06-Sep-21	07-Sep-21		
3	200000100018000	**21GBC0012-**Furnishing/Delivery of Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	N/A	8/10-16/2021	17-Aug-21	31-Aug-21	31-Aug-21	19-Apr-21	06-Sep-21	07-Sep-21	08-Sep-21	09-Sep-21	10-Sep-21			GAA	1,293,600.00	1,293,600.00		1,274,500.00	1,274,500.00			17-Aug-21	31-Aug-21	31-Aug-21	06-Sep-21	07-Sep-21		
4	320102104058000EAO	**21GBC0013-**Furnishing/Delivery of IT Equipments for use in the District	Quality Assurance /Planning & Design/Procurement	No	Competitive Bidding	N/A	9/23-29/2021	29-Sep-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	26-Oct-21			GAA	1,181,486.00		1,181,486.00	1,179,690.00		1,179,690.00		29-Sep-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21		
5	310107100201000	**21GBC0014-**Furnishing/Delivery of Basic Highway Maintenance Equipment (Wheel Loader) for use in the District	Maintenance Section	No	Competitive Bidding	N/A	10/15-21/2021	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	10-Nov-21	13-Nov-21	22-Nov-21	06-Dec-21	07-Dec-21			GAA	4,500,000.00		4,500,000.00	4,400,000.00		4,400,000.00		22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	09-Nov-21		
6	300207100332000EAO	**21GBC0015-**Furnishing/Delivery of IT Equipment for usee in the District	All Section	No	Competitive Bidding	13-Oct-21	11/5-11/2021	15-Nov-21	29-Nov-21	29-Nov-21	26-Apr-21	29-Apr-21	30-Apr-21	05-May-21	06-May-21	10-May-21			GAA	2,179,500.00		2,179,500.00	2,176,340.00		2,176,340.00		15-Nov-21	29-Nov-21	29-Nov-21	03-Nov-21	06-Nov-21		
																Total Alloted Budget of Completed Procurement Activities				**12,547,398.50**													
																Total Contract Price of Procurement Activities Conducted				**12,382,810.00**													
																Total Savings (Total Alloted Budget-Total Contract Price)				**164,588.50**													
	COMPLETED PROCUREMENT ACTIVITIES-50T ABOVE																																
1	320102104058000.EAO	**2021-02-0053-**Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	6/8-14/2021	N/A	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	30-Jun-21	1-Jul-21	08-Jul-21	08-Jul-21			GAA	148,130.00	148,130.00		119,020.00	119,020.00				21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21		
2	200000100017000	**2021-05-0150-**Furnishing/Delivery of Tires for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/8-14/2021	N/A	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	30-Jun-21	1-Jul-21	08-Jul-21	08-Jul-21			GAA	340,800.00	340,800.00		334,800.00	334,800.00				21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21		
3	300204100889000.EAO	**2021-05-0156-**Furnishing/Delivery of IT Equipment for use in the Public Information Unit and Finance Section	Public Information Unit/Finance Section	No	Shopping	N/A	6/8-14/2021	N/A	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	30-Jun-21	1-Jul-21	08-Jul-21	08-Jul-21			GAA	147,000.00		147,000.00	134,978.00		134,978.00			21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21		
4	200001000290000	**2021-06-0176-**Furnishing/Delivery of spareparts for use in the repair of surveying instruments assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	6/18-24/2021	N/A	29-Jun-21	29-Jun-21	02-Jul-21	5-Jul-21	6-Jul-21	7-Jul-21	08-Jul-21	08-Jul-21			GAA	109,400.00		109,400.00	104,097.28		104,097.28			29-Jun-21	29-Jun-21	02-Jul-21	5-Jul-21		
5	300204100883000.EAO	**2021-06-0182-**Furnishing/Delivery of Photocopier Machine for use in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	6/18-24/2021	N/A	29-Jun-21	29-Jun-21	02-Jul-21	5-Jul-21	6-Jul-21	7-Jul-21	08-Jul-21	08-Jul-21			GAA	118,000.00		118,000.00	91,625.00		91,625.00			29-Jun-21	29-Jun-21	02-Jul-21	5-Jul-21		
6	300204100889000.EAO	**2021-06-0204-**Furnishing/Delivery of Core Boring Tools for use in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	7/2-8/2021	N/A	13-Jul-21	13-Jul-21	19-Jul-21	20-Jul-21	21-Jul-21	22-Jul-21	05-Aug-21	05-Aug-21			GAA	150,000.00		150,000.00	128,500.00		128,500.00			13-Jul-21	13-Jul-21	19-Jul-21	20-Jul-21		
7	200000100018000	**2021-05-0167/2021-06-0183-**Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/2-8/2021	N/A	13-Jul-21	13-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21	02-Aug-21	05-Aug-21	05-Aug-21			GAA	326,460.00	326,460.00		306,726.11	306,726.11				13-Jul-21	13-Jul-21	19-Jul-21	29-Jul-21		
8	200000100018000	**2021-05-0145 -2021-06-0192-**Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/16-22/2021	N/A	26-Jul-21	26-Jul-21	30-Jul-21	08-Sep-21	10-Sep-21	13-Sep-21	30-Sep-21	30-Sep-21			GAA	133,800.00	133,800.00		106,340.00	106,340.00				26-Jul-21	26-Jul-21	30-Jul-21	08-Sep-21		
9	200000100018000	**2021-05-0147-2021-06-0196-**Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	N/A	7/16-22/2021	N/A	26-Jul-21	26-Jul-21	30-Jul-21	08-Sep-21	10-Sep-21	13-Sep-21	30-Sep-21	30-Sep-21			GAA	171,850.00		171,850.00	147,640.00		147,640.00			26-Jul-21	26-Jul-21	30-Jul-21	08-Sep-21		
10	300207100462000.EAO	**2021-07-0225-**Furnishing/Delivery of IT Equipment and Personal Protective Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	7/27-8/2/2021	N/A	09-Aug-21	09-Aug-21	13-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	06-Sep-21	06-Sep-21			GAA	903,289.00		903,289.00	894,275.00		894,275.00			09-Aug-21	09-Aug-21	13-Aug-21	16-Aug-21		
11	300204100892000.EAO	**2021-07-0230-**Furnishing/Delivery of Office Supplies for use in Auditor's Office	COA	No	Shopping	N/A	7/30-8/5/2021	N/A	10-Aug-21	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21	06-Sep-21	06-Sep-21			GAA	95,000.00		95,000.00	91,990.00		91,990.00			10-Aug-21	10-Aug-21	16-Aug-21	17-Aug-21		
12	200000100029000	**2021-07-0231-**Furnishing/Delivery of spareparts for use of Surveying Instruments assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	7/30-8/5/2021	N/A	10-Aug-21	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21	06-Sep-21	06-Sep-21			GAA	88,400.00		88,400.00	76,071.04		76,071.04			10-Aug-21	10-Aug-21	16-Aug-21	17-Aug-21		
13	310204101297000.EAO	**2021-06-0197 to 2021-08-0243-**Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	N/A	8/19-25/2021	N/A	31-Aug-21	31-Aug-21	06-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	11-Oct-21	11-Oct-21			GAA	167,980.00		167,980.00	154,960.02		154,960.02			31-Aug-21	31-Aug-21	06-Sep-21	21-Sep-21		
14	310107100251000.EAO	**2021-06-0199-**Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	8/19-25/2021	N/A	31-Aug-21	31-Aug-21	06-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	30-Sep-21	30-Sep-21			GAA	123,900.00		123,900.00	112,500.00		112,500.00			31-Aug-21	31-Aug-21	06-Sep-21	21-Sep-21		
15	200000100017000	**2021-06-0180 to 2021-07-0235-**Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	8/24-31/2021	N/A	06-Sep-21	06-Sep-21	10-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	11-Oct-21	11-Oct-21			GAA	84,430.00	84,430.00		80,320.00	80,320.00				06-Sep-21	06-Sep-21	10-Sep-21	21-Sep-21		
16	320102104058000.EAO	**2021-07-0216 et al-**Furnishing/Delivery of spareparts for use of service vehicles and equipment assigned in the Planning & Design and Maintenance Section	Maintenance Section	No	Shopping	N/A	9/2-8/2021	N/A	14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	30-Sep-21	30-Sep-21			GAA	98,200.00		98,200.00	93,470.00		93,470.00			14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21		
17	310204100691000	**2021-08-0252-**Furnishing/Delivery of spareparts for use of service vehicle SJY -537 assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	9/2-8/2021	N/A	14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	30-Sep-21	30-Sep-21			GAA	124,000.00	124,000.00		105,739.00	105,739.00				14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21		
18	310201100646000	**2021-08-0251-**Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	9/2-8/2021	N/A	14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	22-Sep-21	23-Sep-21	11-Oct-21	11-Oct-21			GAA	163,470.00	163,470.00		161,142.33	161,142.33				14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21		
19	320102104058000	**2021-08-0253-**Furnishing/Delivery of spareparts for use of service vehicle SFA-920 assigned in the Planning & Design Section	Planning & Design	No	Shopping	N/A	9/8-14/2021	N/A	20-Sep-21	20-Sep-21	24-Sep-21	27-Sep-21	28-Sep-21	29-Sep-21	30-Sep-21	30-Sep-21			GAA	86,400.00		86,400.00	68,480.00		68,480.00			20-Sep-21	20-Sep-21	24-Sep-21	27-Sep-21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE-Procurement Monitoring Report as of December 2021 (2nd Semester) for Goods and Services

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of Program/Activity/ Project)
						Pre-Proc Conference	Submission of Eligbility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quall	Date of BAC Resolution of Award	Contract 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/ Accept	
20	200000100764000	**2021-09-0275**-Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Desigin Section	No	NP-53.9 - Small Value Procurement	N/A	10/7-13/2021	N/A	19-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	03-Nov-21	03-Nov-21			GAA	614,524.99		614,524.99	611,079.00		611,079.00			19-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21		
21	310204101297000.EAO	**2021-09-0283**-Furnishing/Delivery of spareparts for use of service vehicle SFA-366 assigned in the Quality Assurance Section	Quality Assurance Section	No	Shopping	N/A	10/7-13/2021	N/A	19-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	27-Oct-21	28-Oct-21	28-Oct-21			GAA	64,630.00		64,630.00	61,870.00		61,870.00			19-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21		
22	300207100463000.EAO	**2021-09-0296**-Furnishing/Delivery of spareparts for use of service vehicle WHN 984, assigned in the Construction Section	Construction Section	No	Shopping	N/A	10/19-25/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	80,600.00		80,600.00	70,695.00		70,695.00			02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
23	300207100470000.EAO	**2021-10-0300**-Furnishing/Delivery of spareparts for use of service vehicle UIA-900, assigned in the Construction Section	Construction Section	No	Shopping	N/A	10/19-25/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	146,650.00		146,650.00	129,085.00		129,085.00			02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
24	300203101551000	**2021-08-0245 -2021-09-0289**-Furnishing/Delivery of spareparts for use of service vehicles, assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	10/22-28/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	111,050.00	111,050.00		91,380.00	91,380.00				02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
25	310112100248000	**2021-08-0243 -2021-09-0295**-Furnishing/Delivery of spareparts for use of service vehicles, assigned in the District	Planning and Design/Construction /Quality Assurnace/Procurement Unit	No	Shopping	N/A	10/22-28/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	108,600.00		108,600.00	103,340.00		103,340.00			02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
26	300207100470000	**2021-09-0274 to 2021-10-0331**-Furnishing/Delivery of Toner for use of Xerox Copier Machine assigned in the District	Administrative//Quality Assurance/Finance/ Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	10/22-28/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	88,400.00		88,400.00	84,787.50		84,787.50			02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
27	200000100018000	**2021-10-0311**-Furnishing/Delivery of Construction Materials for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	10/22-28/2021	N/A	02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21	11-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21			GAA	252,815.00		252,815.00	249,635.50		249,635.50			02-Nov-21	02-Nov-21	08-Nov-21	09-Nov-21		
28	200000100079000	**2021-10-0336**-Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	10/22-28/2021	N/A	02-Nov-21	02-Nov-21	04-Nov-21	05-Nov-21	08-Nov-21	09-Nov-21	10-Nov-21	10-Nov-21			GAA	181,825.00	181,825.00		176,305.00	176,305.00				02-Nov-21	02-Nov-21	04-Nov-21	05-Nov-21		
29	310104100285000.EAO	**2021-10-0343 to 2021-10-0355**-Furnishing/Delivery of ISO Folders for use in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	11/4-10/2021	N/A	16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21			GAA	558,250.00		558,250.00	522,000.00		522,000.00			16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21		
30	200000100095000	**2021-10-0352**-Furnishing/Delivery of Field Survey Supplies/Equipment for use in the Environmental Reconaissance/Survey (BMS)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	11/4-10/2021	N/A	16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21			GAA	332,994.00		332,994.00	326,325.00		326,325.00			16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21		
31	300207100469000	**2021-10-0354**-Furnishing/Delivery ofOffice Equipment/ Materials for use in the District Engineer's Office	DE's Office	No	NP-53.9 - Small Value Procurement	N/A	11/4-10/2021	N/A	16-Nov-21	16-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	26-Nov-21	26-Nov-21			GAA	113,995.00		113,995.00	108,485.00		108,485.00			16-Nov-21	16-Nov-21	19-Nov-21	22-Nov-21		
32	200000100029000	**2021-10-0356**-Furnishing/Delivery ofA3 Xerox Copier Machine and accessories for use in the Planning & Design	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	11/4-10/2021	N/A	16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21			GAA	531,570.00		531,570.00	447,250.14		447,250.14			16-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21		
33	300207100471000.EAO	**2021-08-0250 et.al**-Furnishing/Delivery of spareparts for use in the District	Planning & Design /Construction/Maintenance Section	No	Shopping	N/A	11/3-18/2021	N/A	23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	03-Dec-21	22-Dec-21	22-Dec-21			GAA	75,200.00		75,200.00	65,140.00		65,140.00			23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21		
34	320102104064000.EAO	**2021-10-0319/2021-10-0327**-Furnishing/Delivery of Office Equipment/Materials for use in the Administrative Section	Administrative Section	No	Shopping	N/A	11/3-18/2021	N/A	23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	03-Dec-21	22-Dec-21	22-Dec-21			GAA	98,735.00		98,735.00	96,790.00		96,790.00			23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21		
35	200000100017000	**2021-10-0321 to 2021-10-0335**-Furnishing/Delivery of spareparts for for use of Heavy Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11/3-18/2021	N/A	23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	03-Dec-21	22-Dec-21	22-Dec-21			GAA	419,000.00	419,000.00		344,308.38	344,308.38				23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21		
36	320102104064000	**2021-10-0337-2021-10-0358**-Furnishing/Delivery of Office Supplies for use in the District	Maintenance/Admin./Construction/Finance/DE's Office	No	Shopping	N/A	11/3-18/2021	N/A	23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	03-Dec-21	22-Dec-21	22-Dec-21			GAA	672,992.00		672,992.00	657,585.00		657,585.00			23-Nov-21	23-Nov-21	29-Nov-21	01-Dec-21		
37	300207100472000	**2021-10-0359**-Furnishing/Delivery of Office Equipment for use in the Quality Assurance Section	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	11/17-23/2021	N/A	29-Nov-21	29-Nov-21	03-Dec-21	06-Dec-21	07-Dec-21	08-Dec-21	09-Dec-21	09-Dec-21			GAA	607,975.00		607,975.00	601,895.25		601,895.25			29-Nov-21	29-Nov-21	03-Dec-21	06-Dec-21		
38	310107100251000	**2021-10-0360**-Furnishing/Delivery of Laboratory Supplies for use in the Quality Assurance Section	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	11/17-23/2021	N/A	29-Nov-21	29-Nov-21	03-Dec-21	06-Dec-21	07-Dec-21	08-Dec-21	22-Dec-21	22-Dec-21			GAA	233,350.00		233,350.00	231,295.00		231,295.00			29-Nov-21	29-Nov-21	03-Dec-21	06-Dec-21		
39	310201100740000.EAO	**2021-11-0388**-Furnishing/Delivery of Kitchen Utensils and beddings for in the Taggat Resthouse within the District	Maintenance Section	No	Shopping	N/A	11/23-29/2021	N/A	06-Dec-21	06-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21			GAA	153,850.00		153,850.00	144,580.00		144,580.00			06-Dec-21	06-Dec-21	10-Dec-21	13-Dec-21		
40	300116201297000.EAO	**2021-11-0391**-Furnishing/Delivery of Construction Supplies for use in the repair of Quality Assurance Building within the District	Quality Assurnace Section	No	NP-53.9 - Small Value Procurement	N/A	11/23-29/2021	N/A	06-Dec-21	06-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	22-Dec-21	22-Dec-21			GAA	590,000.00		590,000.00	584,268.14		584,268.14			06-Dec-21	06-Dec-21	10-Dec-21	13-Dec-21		
42	300116201297000.EAO	**2021-11-0405/2021-11-0411**-Furnishing/Delivery of Office Equipment for use in the District	DE's Office/Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11/26-12-2/2021	N/A	07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	22-Dec-21	22-Dec-21			GAA	146,228.85		146,228.85	140,600.00		140,600.00			07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21		
43	310107100251000.EAO	**2021-11-0407/2021-11-0410**-Furnishing/Delivery of Kitchen Utenils and wares for use in the District	Administrative Section	No	Shopping	N/A	11/26-12-2/2021	N/A	07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	22-Dec-21	22-Dec-21			GAA	64,470.00		64,470.00	59,930.00		59,930.00			07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21		
44	310201100740000.EAO	**2021-11-0408**-Furnishing/Delivery of Construction Materials for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11/26-12-2/2021	N/A	07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	22-Dec-21	22-Dec-21			GAA	285,970.00		285,970.00	277,448.00		277,448.00			07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE-Procurement Monitoring Report as of December 2021 (2nd Semester) for Goods and Services

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of Program/Activity/ Project)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quall	Date of BAC Resolution of Award	Contract 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/ Accept	
45	310201100740000.EAO	**2021-11-0409**-Furnishing/Delivery of Construction Materials for use in the District	Administrative Section	No	Shopping	N/A	11/26-12-2/2021	N/A	07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	22-Dec-21	22-Dec-21			GAA	74,867.60		74,867.60	72,465.00		72,465.00			07-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21		
46	300203101552000.EAO	**2021-11-0373 to 2021-11-0401**-Furnishing/Delivery of spareparts for use of Heavy Equipment and Service Vehicles assigned in the District	Planning & Design/Maintenance /All Section	No	NP-53.9 - Small Value Procurement	N/A	12/2-8/2021	N/A	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	22-Dec-21	22-Dec-21			GAA	326,950.00		326,950.00	311,220.00		311,220.00			13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21		
48	200000100017000	**2021-11-0417**-Furnishing/Delivery of Perrsonal Protective Supplies for use of Road Maintenance Workers in the District	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	12/2-8/2021	N/A	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21			GAA	210,000.00	210,000.00		195,000.00	195,000.00				13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21		
49	200000100017000	**2021-11-0418**-Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/2-8/2021	N/A	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21			GAA	239,060.00	239,060.00		222,120.00	222,120.00				13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21		
50	200000100764000	**2021-11-0422**-Furnishing/Delivery of Smartphones for environmental reconnaissance/survey in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/2-8/2021	N/A	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	22-Dec-21	22-Dec-21			GAA	238,971.70		238,971.70	232,997.45		232,997.45			13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21		
51	200000100764004	**2021-11-0434**-Furnishing/Delivery of Office Equipment and Supplies for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/2-8/2021	N/A	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	22-Dec-21	22-Dec-21			GAA	441,450.18		441,450.18	427,061.50		427,061.50			13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21		
53	200000100620000	**2021-11-0416**-Furnishing/Delivery of GAD T-shirt for use in the celebration of Womens Month	Planning & Design Section	No	Shopping	N/A	12/10-13/2021	N/A	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21			GAA	67,800.00		67,800.00	49,720.00		49,720.00			17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21		
55	300203101551000.EAO	**2021-10-0361**-Furnishing/Delivery of IT Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	12/14-17/2021	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21			GAA	224,000.00		224,000.00	220,200.00		220,200.00			21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
56	300207100472000.EAO	**2021-11-0439**-Furnishing/Delivery of Electrical Supplies for use of Laboratory Equipment in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	12/14-17/2021	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21			GAA	789,845.20		789,845.20	774,634.00		774,634.00			21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
57	200000100023000	**021-12-0440**-Furnishing/Delivery of Survey Supplies for use in the National Road Traffic Survey Program (NRTSP) of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/17-20/2021	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21			GAA	135,670.00		135,670.00	132,834.00		132,834.00			21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
58	20000010062000	**2021-12-0441**-Furnishing/Delivery of Office Supplies for use in the Gender and Development Activities	Planning & Design Section	No	Shopping	N/A	12/17-20/2021	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21			GAA	53,615.00		53,615.00	52,257.00		52,257.00			21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
59	302010116584000.EAO	**2021-10-0303 to 2021-11-0377**-Furnishing/Delivery of IT Equipment for use in the District	ADE's Office/Finance/Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/17-20/2021	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21			GAA	456,500.00		456,500.00	447,980.00		447,980.00			21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
		Total Alloted Budget of Completed Procurement Activities																		**13,372,913.52**													
		Total Contract Price of Procurement Activities Conducted																		**11,266,440.28**													
		Total Savings (Total Alloted Budget-Total Contract Price)																		**130,617.91**													
	COMPLETED PROCUREMENT ACTIVITIES-50T BELOW																																
1	310201100740000.EAO	**2021-05-0157**-Furnishing/Delivery of Construction Materials for use in the repair of partition wall at DPWH Building (Planning & Design Section	Planning & Design Section	No	Shopping	N/A	N/A	N/A	13-Jul-21	13-Jul-21	28-Jul-21	29-Jul-21	30-Jul-21	02-Aug-21	05-Aug-21	05-Aug-21			GAA	41,001.11		41,001.11	39,254.00		39,254.00			13-Jul-21	13-Jul-21	28-Jul-21	29-Jul-21		
2	310201100646000.EAO	**2021-07-0222**-Furnishing/Delivery of Aluminum Cabinet for use in the Procurement Unit	Procurement Unit	No	Shopping	N/A	N/A	N/A	02-Aug-21	02-Aug-21	06-Aug-21	09-Aug-21	10-Aug-21	11-Aug-21	12-Aug-21	12-Aug-21			GAA	36,997.40		36,997.40	36,000.00		36,000.00			02-Aug-21	02-Aug-21	06-Aug-21	09-Aug-21		
3	200000100017000	**2021-10-0329**-Service(Rental of Equipment) Hauling of Heavy Equipment assigned in the District	Maintenance Section	No	Shopping	N/A	N/A	N/A	08-Nov-21	08-Nov-21	12-Nov-21	15-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21			GAA	42,440.16	42,440.16		38,500.00	38,500.00				08-Nov-21	08-Nov-21	12-Nov-21	15-Nov-21		
52	200000100029000	**2021-10-0199**-Furnishing/Delivery of parts and toner of Xerox Copier Machine assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21	23-Dec-24	24-Dec-21	24-Dec-21			GAA	28,500.00		28,500.00	27,795.00		27,795.00			17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21		
		Total Alloted Budget of Completed Procurement Activities																		**148,938.67**													
		Total Contract Price of Procurement Activities Conducted																		**141,549.00**													
		Total Savings (Total Alloted Budget-Total Contract Price)																		**7,389.67**													
	On-Going Procurement Activities																																
7		**21GBC0016**-Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Road	Maintenance Section	No	Competitive Bidding	N/A	11/27-12/3/2021		17-Dec-21	17-Dec-21									GAA	1,166,550.00	1,166,550.00		1,149,750.00	1,149,750.00				17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21		
8		**21GBC0017**-Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads	Maintenance Section	No	Competitive Bidding	N/A	11/27-12/3/2021		17-Dec-21	17-Dec-21									GAA	2,291,520.00	2,291,520.00		2,290,000.00	2,290,000.00				17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21		
9		**21GBC0018**-Furnishing/Delivery of Pavement Marking Materials for use along National Roads	Planning & Design Section	No	Competitive Bidding	N/A	11/27-12/3/2021		17-Dec-21	17-Dec-21									GAA	1,582,355.00	1,582,355.00		1,447,000.00	1,447,000.00				17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21		
		Total Alloted Budget of On-Going Procurement Activities																		**5,040,425.00**													
	CANCELLED CONTRACTS																																
1		**2021-10-0312**-Furnishing/Delivery of Construction Materials for use in the Administrative Section	Administartive Section	No	Shopping		10/27-11-3/2021		08-Nov-21										GAA	73,940.00		73,940.00	-					21-Jun-21	21-Jun-21				
2		**2021-10-0374 to 2021-11-0378**-Furnishing/Delivery of Office supplies and equipment for use in the Road Traffic Survey Program(NRTSP) and Preliminary Detailed Engineering of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement		111/17-23/2021		29-Nov-21										GAA	550,191.70		550,191.70	-					29-Jun-21	29-Jun-21				
3		**2021-11-0390**-Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping		11/23-29/2021		06-Dec-21										GAA	63,500.00	63,500.00		-					29-Jun-21	29-Jun-21				
4		**2021-11-0367 to 2021-11-0404**-Furnishing/Delivery of Office Supplies for use in the District	ADE's/COA's Office/Planning & Design/Quality Assurance/procurement Unit	No	Shopping		11/26-12-2/2021		07-Dec-21										GAA	763,471.00		763,471.00	-					29-Jun-21	29-Jun-21				

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Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity: Pre-Proc Conference	Submission of Eligbility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quall	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	(ABC) Estimated Budget (Ph.): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (brief description of Program/Activity/ Project)
5		**2021-11-0396**-Furnishing/Delivery of spareparts for use of service vehicle BCW-599 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		12/2-8/2021		13-Dec-21										GAA	86,700.00	86,700.00		-					29-Mar-21	29-Mar-21				
6		**2021-10-0301 to 2021-11-0438**-Furnishing/Delivery of spareparts for use of serviice vehcles and heavy equipment assigned in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement		12/10-13/2021		17-Dec-21										GAA	439,410.00		439,410.00						29-Mar-21	29-Mar-21				
																Total Alloted Budget of Cancelled				**1,977,212.70**													

Prepared by:

JULIAN O. CASTRO, JR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

MARIO C. NATIVIDAD
Engineer III
BAC-Chairperson

Approved:

OSCAR G. GUMIRAN, MPA
District Engineer