Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Zambales 1st District Engineering Office
Iba, Zambales

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2023 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	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-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery/ Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	23GRFQCL0001 - Purchase of Office Supplies for use in Construction Section of this district.	Construction Section	NO	Shopping	N/A	04/13/2023 - 04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023			GOP	639,252.00		639,252.00	630,905.00		630,905.00	COA, APCC, NGO	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		AWARDED
	23GRFQCL0002 - Purchase of Supplies/Materials for use in Construction Section of this district.	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/13/2023 - 04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023			GOP	116,000.00		116,000.00	112,000.00		112,000.00	COA, APCC, NGO	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		AWARDED
	23GRFQCL0003 - Purchase of Office Supplies for use in this district.	Administrative Section	NO	Shopping	N/A	04/13/2023 - 04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/26/2023	04/26/2023	04/26/2023	04/27/2023			GOP	407,000.00		407,000.00	402,000.00		402,000.00	COA, APCC, NGO	N/A	04/24/2023	04/24/2023	04/24/2023	N/A		AWARDED
	23GCL0001 – Purchase of I.T. Equipment for use in Construction Section of this district.	Construction Section	NO	Public Bidding	N/A	05/12/2023 - 05/18/2023	05/19/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023			GOP	1,530,000.00		1,530,000.00	1,512,000.00		1,512,000.00	COA, PCCI, NGO	05/19/2023	05/31/2023	05/31/2023	06/01/2023	06/01/2023		AWARDED
	PR No. 2023-02-014 - Purchase of Maintenance Kit for use in Copier Machine of this district.	Administrative Section	NO	Direct Contracting	N/A	02/28/2023 - 03/03/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/07/2023	03/07/2023	03/08/2023			GOP	104,151.20		104,151.20	104,151.20		104,151.20	COA, PCCI, NGO	N/A	N/A	N/A	N/A	N/A		AWARDED
	PR 2023-02-027 - Purchase of Ink Toner for use in Various Copier Machines of this district.	Administrative Section	NO	Direct Contracting	N/A	03/08/2023 - 03/11/2023	N/A	N/A	N/A	N/A	N/A	03/13/2023	03/14/2023	03/14/2023	03/15/2023			GOP	638,360.00		638,360.00	638,360.00		638,360.00	COA, PCCI, NGO	N/A	N/A	N/A	N/A	N/A		AWARDED
	PR 2023-02-028 - Purchase of Ink Toner for use in Planning and Design Copier Machines of this district.	Planning & Design Section	NO	Direct Contracting	N/A	03/08/2023 - 03/11/2023	N/A	N/A	N/A	N/A	N/A	03/13/2023	03/14/2023	03/14/2023	03/15/2023			GOP	320,400.00		320,400.00	320,400.00		320,400.00	COA, PCCI, NGO	N/A	N/A	N/A	N/A	N/A		AWARDED
	PR 2023-03-036 - Purchase of Spare Parts for use in Planning & Design Section Copier Machine of this district.	Planning & Design Section	NO	Direct Contracting	N/A	04/24/2023 - 04/30/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	05/02/2023	05/02/2023	05/03/2023			GOP	98,544.00		98,544.00	98,544.00		98,544.00	COA, PCCI, NGO	N/A	N/A	N/A	N/A	N/A		AWARDED
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			3,853,707.20	-	3,853,707.20											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						3,818,360.20	-	3,818,360.20								
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			35,347.00													

PREPARED BY :

GERLIE ANN A. ARQUILLO
OIC - Head, Procurement Unit

RECOMMENDED FOR APPROVAL BY :

OLIVEROS F. MORA
BAC Chairperson

APPROVED BY :

HERMON G. INES
District Engineer