

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2ND Semester for FY 2022 (Goods)

Code (PA-P)	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/Recommendation Award	Notice of Award	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					
COMPLETED PROCUREMENT ACTIVITIES																																		
22-06-031	Joint/Total Supplies for use in the 2nd DEO	DPWH-Bohol	NO	Shopping	N/A	06/16/2022	N/A	N/A	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/29/2022	07/08/2022	07/23/2022		GoP	119 175 00			114 195 00													
	DPWH Bohol 2nd DEO IAS MS	Ubay Bohol																																
	OAS PDS CS FS and Procurement Unit																																	
22-06-032	Storage Box for use in the 2nd DEO	DPWH-Bohol	NO	Shopping	N/A	06/16/2022	N/A	N/A	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/30/2022	07/08/2022	07/23/2022		GoP	67 500 00			66 750 00													
	DPWH Bohol 2ND DEO	Ubay Bohol																																
22-07-034	Item 200 Aggregate for use in the 2nd DEO	DPWH-Bohol	NO	Shopping	N/A	06/24/2022	N/A	N/A	07/01/2022	07/01/2022	07/02/2022	07/05/2022	07/07/2022	07/15/2022	07/30/2022		GoP	98 800 00			95 450 00													
	Resurfacing of Shoulder Along National Road of Bohol 2nd	Ubay Bohol																																
22-07-035	Bituminous Materials for use in the 2nd DEO	DPWH-Bohol	NO	Shopping	N/A	06/30/2022	N/A	N/A	07/07/2022	07/07/2022	07/08/2022	07/11/2022	07/13/2022	07/21/2022	08/05/2022		GoP	968 000 00			966 900 00													
	Repair/Maintenance of National Road at Isumod Bridge	Ubay Bohol																																
22-07-037	Nylon Cord Materials for use in the 2nd DEO	DPWH-Bohol	NO	Shopping	N/A	07/01/2022	N/A	N/A	07/08/2022	07/08/2022	07/09/2022	07/12/2022	07/15/2022	07/22/2022	08/06/2022		GoP	250 000 00			242 500 00													
	Vegetation of Roadside Areas Along the National Roads of Bohol 2nd District Area of Jurisdiction	Ubay Bohol																																
22-07-037 A	Desktop Computer for use in the Finance Section	DPWH-Bohol	NO	Shopping	N/A	07/08/2022	N/A	N/A	07/15/2022	07/15/2022	07/16/2022	07/19/2022	07/21/2022	07/29/2022	08/13/2022		GoP	256 500 00			256 000 00													
		Ubay Bohol																																
22-07-038	DLSR Camera for Documentation Process	DPWH-Bohol	NO	Shopping	N/A	07/12/2022	N/A	N/A	07/19/2022	07/19/2022	07/20/2022	07/21/2022	07/25/2022	08/03/2022	08/18/2022		GoP	212 200 00			208 300 00													
		Ubay Bohol																																
22-07-039	Procurement of one (1) unit Air Conditioning Equipment at Planning and Design Section	DPWH-Bohol	NO	Shopping	N/A	07/16/2022	N/A	N/A	07/26/2022	07/26/2022	07/27/2022	07/28/2022	07/29/2022	08/09/2022	08/24/2022		GoP	181 895 00			178 888 00													
		2nd DEO																																
		Ubay Bohol																																
22-08-041	Executive Chair for use in the Finance Section	DPWH-Bohol	NO	Shopping	N/A	07/28/2022	N/A	N/A	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/08/2022	08/19/2022	09/03/2022		GoP	120 000 00			116 750 00													
		2nd DEO																																
		Ubay Bohol																																
22-08-042	Calibration for Software and Firmware Updating, Calibration and Testing to Survey Equipment assigned in the Planning and Design Section	DPWH-Bohol	NO	Shopping	N/A	07/28/2022	N/A	N/A	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/08/2022	08/09/2022	08/24/2022		GoP	195 000 00			180 000 00													
		2nd DEO																																
		Ubay Bohol																																
22-08-043	Materials and Labor on the Re-installation of 2 units Airconditioning Unit	DPWH-Bohol	NO	Shopping	N/A	07/28/2022	N/A	N/A	08/04/2022	08/04/2022	08/05/2022	08/05/2022	BELOW 50 THOUSAND				GoP	43 330 00			41 875 00													
		2nd DEO																																
		Ubay Bohol																																
22-08-044	Acrylic Materials and Labor for use in the Installation of Acrylic Signages in the DPWH II Road, Ubay, Bohol	DPWH-Bohol	NO	Shopping	N/A	08/01/2022	N/A	N/A	08/08/2022	08/08/2022	08/09/2022	08/09/2022	08/09/2022	08/19/2022	09/03/2022		GoP	85 940 00			84 775 35													
		2nd DEO																																
		Ubay Bohol																																
22-08-045	Electrical Fixtures for use in the DPWH Bohol II DEO, Ubay, Bohol	DPWH-Bohol	NO	Shopping	N/A	08/01/2022	N/A	N/A	08/08/2022	08/08/2022	08/09/2022	08/11/2022	08/22/2022	08/23/2022	08/07/2022		GoP	38 800 00			37 500 00													
		2nd DEO																																
		Ubay Bohol																																

Co de (P.A. #)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity											Sour- ce of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Notice to Proceed	Delivery/ Completion		Inspection & Accepta- nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibi- lity Check	Sub/Open of Bids	Bid Evaluation	
22-08-046	Joint Sealer & Asphalt Cement	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/05/2022	N/A	N/A	08/12/2022	08/12/2022	08/15/2022	08/16/2022	08/18/2022	08/26/2022	09/10/2022	GoP	980 400 00			972 000 00									
22-08-047	Ink & Equipment for use in the DPWH- Bohol 2nd DEO	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/11/2022	N/A	N/A	08/18/2022	08/18/2022	08/19/2022	08/22/2022	08/24/2022	09/02/2022	09/17/2022	GoP	348 660 00			305 550 00									
22-08-048	Office Supplies for use in the DPWH- Bohol 2nd DEO	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/11/2022	N/A	N/A	08/18/2022	08/18/2022	08/19/2022	08/22/2022	08/24/2022	09/02/2022	09/17/2022	GoP	506 878 50			469 517 00									
22-08-049	Materials for use in the Traffic Maintenance of Bohol 2nd District Area of Jurisdiction	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/11/2022	N/A	N/A	08/18/2022	08/18/2022	08/19/2022	08/22/2022	08/24/2022	09/02/2022	09/17/2022	GoP	599 150 00			586 850 00									
22-08-051	Office Supply for use in the Social and Environment Unit at PDS	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/15/2022	N/A	N/A	08/22/2022	08/22/2022	08/23/2022	08/25/2022	08/29/2022	09/06/2022	09/21/2022	GoP	101 985 00			100 990 00									
22-08-052	IT Equipment for use in Commission on Audit (COA) Office	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/15/2022	N/A	N/A	08/22/2022	08/22/2022	08/23/2022	09/10/2022	BELOW 50 THOUSAND			GoP	18 750 00			18 680 00									
22-08-053	Measuring Equipment for use in EMS and PDS	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/15/2022	N/A	N/A	08/22/2022	08/22/2022	08/23/2022	09/05/2022	BELOW 50 THOUSAND			GoP	34 450 00			34 400 00									
22-08-054	Vehicle Parts for use in the Service Vehicle Mitsubishi L300 with Plate No. C10109/AED 6354 Assigned in QA Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/23/2022	N/A	N/A	08/30/2022	08/30/2022	09/03/2022	09/04/2022	09/06/2022	09/14/2022	09/29/2022	GoP	69 000 00			65 695 00									
22-08-056	Vehicle Parts for use in the Service Vehicle Mitsubishi Strada with DPWH No. H18225 and Plate No. C70106 Assigned in the Maintenance Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/23/2022	N/A	N/A	08/30/2022	08/30/2022	09/03/2022	09/04/2022	09/06/2022	09/14/2022	09/29/2022	GoP	55 390 00			53 650 00									
22-08-059	Vehicle Parts for use in the Service vehicle Ford Ranger Pick Up with Plate No. A40-1061 Assigned in Construction Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/23/2022	N/A	N/A	08/30/2022	08/30/2022	09/03/2022	09/04/2022	09/06/2022	09/14/2022	09/29/2022	GoP	63 000 00			62 000 00									
22-08-060	Steel Rack for use in the DPWH- Bohol 2nd DEO (Admin Section)	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/25/2022	N/A	N/A	09/01/2022	09/01/2022	09/03/2022	09/05/2022	09/07/2022	09/16/2022	10/01/2022	GoP	353 700 00			335 500 00									
22-09-062	Electrical Materials for Equipment Power Supply in the Quality Assurance Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	08/25/2022	N/A	N/A	09/01/2022	09/01/2022	09/03/2022	09/05/2022	BELOW 50 THOUSAND			GoP	34 400 00			33 617 00									
22-09-064	Labor for use in the Environmental Survey/Assessment of Environmental Social & Safeguards Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	09/14/2022	N/A	N/A	09/21/2022	09/23/2022	09/26/2022	09/28/2022	09/28/2022	10/03/2022	10/18/2022	GoP	170 000 00			168 800 00									
22-09-067	Multi-function Laser Printer for document printing, copying and scanning use in Construction Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	09/14/2022	N/A	N/A	09/21/2022	09/21/2022	09/23/2022	09/26/2022	09/30/2022	10/12/2022	10/27/2022	GoP	190 000 00			175 000 00									
22-09-068	Furniture & Accessories for use in the DPWH- Staff House	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	09/19/2022	N/A	N/A	09/26/2022	09/26/2022	09/27/2022	09/30/2022	10/05/2022	10/11/2022	10/26/2022	GoP	522 500 00			512 717 00									
22-09-069	Executive Chair (15) Units for use in the Construction Section	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	09/19/2022	N/A	N/A	09/26/2022	09/26/2022	09/27/2022	09/30/2022	10/05/2022	10/11/2022	10/26/2022	GoP	94 545 00			92 500 00									
22-09-071	Fabrication of Steel Racks for Commission on Audit (COA) Office	DPWH- Bohol 2nd DEO Ubay- Bohol	NO	Shopping	N/A	09/22/2022	N/A	N/A	09/29/2022	09/30/2022	10/03/2022	10/04/2022	10/07/2022	10/13/2022	10/28/2022	GoP	91 347 80			90 351 24									

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					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	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
22-09-072	Two way Radio	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	09/22/2022	N/A	N/A	09/29/2022	09/29/2022	10/03/2022	10/29/2022	BELOW 50 THOUSAND			GoP	45 450 00			45 120 00									
22-09-073	Labor Allowance for DPWH Bohol 2nd DEO	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	09/23/2022	N/A	N/A	09/30/2022	09/30/2022	10/03/2022	10/14/2022	BELOW 50 THOUSAND			GoP	48 800 00			48 500 00									
22-11-076	Materials for use in Traffic Court Machine Assigned in the Planning & Design Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/02/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	11/14/2022	11/29/2022	GoP	135 280 00			130 060 00									
22-11-077	Protective Gear for use in the Bridge Management System (BMS) Assigned in the Planning and Design Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/28/2022	12/13/2022	GoP	104 500 00			95 491 00									
22-11-078	Garments/Protective Gear Pavement Management System Assigned in the Planning and Design Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/28/2022	12/13/2022	GoP	52 500 00			47 947 00									
22-11-079	Hard Drive for Cashier & Admin	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	BELOW 50 THOUSAND			GoP	22 800 00			22 480 00									
22-11-080	Protective Gear for Planning & Design Section (RBL)	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	BELOW 50 THOUSAND			GoP	35 000 00			35 546 00									
22-11-081	Protective Gear for Planning & Design Section (ATCCP)	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	BELOW 50 THOUSAND			GoP	48 000 00			47 292 00									
22-11-082	Protective Gear for Planning & Design Section (RSM)	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	BELOW 50 THOUSAND			GoP	48 000 00			47 600 00									
22-11-083	Toner Cartridge for use in Admin Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/09/2022	N/A	N/A	11/16/2022	11/17/2022	11/17/2022	11/18/2022	BELOW 50 THOUSAND			GoP	15 600 00			14 800 00									
22-11-084	VAWC T-shirt for use in the DPWH Employees	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/14/2022	N/A	N/A	11/21/2022	11/22/2022	11/22/2022	12/03/2022	BELOW 50 THOUSAND			GoP	28 000 00			26 800 00									
22-11-085	Women's Month Celebration (T-shirt)	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/14/2022	N/A	N/A	11/21/2022	11/22/2022	11/22/2022	12/03/2022	BELOW 50 THOUSAND			GoP	28 000 00			26 800 00									
22-12-087	Vehicle Parts for use in the Service Vehicle Bongs, Spare Parts, 15/10/22 Maintenance Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	12/07/2022	N/A	N/A	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/28/2022	01/12/2023	GoP	172 000 00			170 800 00									
22-12-087 A	Spare Parts N/A Bongs, Spare Parts with Spare N/A, Spare/ARL Assigned in the Maintenance Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	11/28/2022	N/A	N/A	12/05/2022	12/06/2022	12/07/2022	12/14/2022	BELOW 50 THOUSAND			GoP	35 550 00			34 005 00									
22-12-088	Arizon Unit & Materials for use in DPWH Bohol 2nd DEO	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	12/07/2022	N/A	N/A	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/28/2022	01/12/2023	GoP	177 930 00			175 350 00									
22-12-089	Desktop Computer 12 units for Software Application in Construction Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	12/07/2022	N/A	N/A	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/28/2022	01/13/2023	GoP	340 000 00			337 600 00									
22-12-091	Smartphone for use in Geo Taggart for Planning and Design Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	12/12/2022	N/A	N/A	12/19/2022	12/20/2022	12/20/2022	12/23/2022	12/29/2022	01/13/2023		GoP	90 000 00			84 000 00									
22-12-092	Executive Chair for Planning and Design Section	DPWH- Bohol 2nd DEO Utay- Bohol	NO	Shopping	N/A	12/12/2022	N/A	N/A	12/19/2022	12/20/2022	12/20/2022	12/23/2022	12/29/2022	01/13/2023		GoP	348 000 00			341 200 00									
22-12-093	Plans for use in Repairing Bridges	DPWH- Bohol 2nd DEO	NO	Shopping	N/A	12/12/2022	N/A	N/A	12/19/2022	12/20/2022	12/20/2022	12/23/2022	12/29/2022	01/13/2023		GoP	136 440 00			136 065 00									

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	Center Line & Edge Line Marking	Ubay Bohol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Prepared by:


PRIMITIVA E. ABAN
 Procurement Engineer

Recommended for Approval by:


DIOSCORO C. VIRTUDAZO
 BAC Chairman

Approved:


GODOFREDO R. LAGA JR.
 District Engineer