Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
	INFRASTRUCTURE PROJECTS																											
1	**16FL0057 :** Repair of Main Hospital Building, Gubat District Hospital, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	04/24-30/2017	05/04/2017	5/16/2017	5/16/2017	06/07/2017	06/14/2017	07/07/2017	07/19/2017	10/01/2017	09/30/2018	HFEP 2016	2,487,499.96		2,487,499.96	2,424,328.97	-	2,424,328.97	Mr. Owen Celestino A. Segovia - State Auditor IV/ Rene U. Lacson - PICE Sor. Chapter /Jaime E. Caamino - CCW-BPWTF		05/02/2017	05/02/2017	05/02/2017		
2	**16FL0058 :** Repair of Main Hospital Building, Matnog Comm. Med. Hospital Building, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	04/24-30/2017	05/04/2017	5/16/2017	5/16/2017	06/20/2017	06/28/2017	07/14/2017	07/19/2017	10/01/2017	09/30/2018	HFEP 2017	1,989,999.99		1,989,999.99	1,970,155.55		1,970,155.55	- do -		05/02/2017	05/02/2017	05/02/2017		
3	**16FL0059 :** Reconstruction / Improvement of Existing Water Supply System at DPWH Sorsogon 2nd DEO Bldg. (with provision of Water Tank & Filtration System) Brgy. Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	05/16-22/2017	5/26/2017	06/07/2017	06/07/2017	07/28/2017	07/10/2017	07/17/2017	07/20/2017	09/17/2017	09/16/2018	EAO 2016	2,124,553.51		2,124,553.51	2,078,158.75	-	2,078,158.75	- do -		05/22/2017	05/22/2017	05/22/2017		
4	**16FL0060 :** Replacement of Tampi - Binanuahan Footbridge, Barangay Binanuahan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	06/01/2017	06/15-21/2017	06/23/2017	07/12/2017	07/12/2017	07/25/2017	07/27/2017	08/04/2017	08/15/2017	02/07/2018	02/06/2019	FY 2016 RA 10717 Extended Regular 2016 Continuing	13,601,629.45		13,601,629.45	13,188,027.80		13,188,027.80	- do -		06/19/2017	06/19/2017	06/19/2017		
5	**16FL0061 :** Construction of Two (2) units Two (2) Storey Four (4) Classrooms under DepED's CY 2016 Basic Educational Facilities Fund (BEFF Batch 13) at Sta. Magdalena NHS (2 units)	DPWH Sorsogon 2nd DEO	Public Bidding	10/11/2017	10/20-26/2017	10/30/2017	11/14/2017	11/14/2017	11/16/2017	11/20/2017	11/24/2017	12/04/2017	05/17/2018	05/16/2019	CY 2016 -Batch 13	15,479,916.21		15,479,916.21	15,243,107.61		15,243,107.61	- do -		10/25/2017	10/25/2017	10/25/2017		
6	**16FL0062 :** Construction of Three (3) units Two (2) Storey Ten (10) Classrooms under DepED's CY 2016 Basic Educational Facilities Fund (BEFF Batch 13) at Bulan NHS, Bulan, Sorsogon (3 units)	DPWH Sorsogon 2nd DEO	Public Bidding	10/11/2017	10/20-26/2017	10/30/2017	11/14/2017	11/14/2017	11/16/2017	11/20/2017	12/04/2017	12/12/2017	08/08/2018	08/07/2019	CY 2016 -Batch 13	47,676,000.90		47,676,000.90	46,720,670.02		46,720,670.02	- do -		10/25/2017	10/25/2017	10/25/2017		
[illegible]	**16FL0063 :** Construction of One (1) unit Two (2) Storey Eight (8) Classrooms under DepED's CY 2016 basic Educational Facilities Fund (BEFF Batch 13) at Bulan NHS, Bulan, Sorsogon (1 unit)	DPWH Sorsogon 2nd DEO	Public Bidding	10/11/2017	10/20-26/2017	10/30/2017	11/15/2017	11/15/2017	11/17/2017	11/21/2017	11/24/2017	12/04/2017	07/01/2018	06/30/2019	CY 2016 -Batch 13	13,805,642.20		13,805,642.20	13,582,865.59		13,582,865.59	- do -		10/25/2017	10/25/2017	10/25/2017		
8	**16FL0064 :** Construction of Three (3) units Two (2) Storey Four (4) Classrooms under DepED's CY 2016 basic Educational Facilities Fund (BEFF Batch 13) at Matnog NHS (3 units)	DPWH Sorsogon 2nd DEO	Public Bidding	10/11/2017	10/20-26/2017	10/30/2017	11/15/2017	11/15/2017	11/17/2017	11/21/2017	12/01/2017	12/07/2017	05/20/2018	05/19/2019	CY 2016 -Batch 13	23,139,614.75		23,139,614.75	22,751,986.39		22,751,986.39	- do -		10/25/2017	10/25/2017	10/25/2017		
9	**17FL0060 :** Construction of Flood Control Structure along Caragdagan River, (Upstream), Barangay Buenavista, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	04/27/2017	05/11-18/2017	05/25/2017	06/06/2017	06/06/2017	06/28/2017	07/10/2017	07/19/2017	07/24/2017	02/14/2018	02/13/2019	GOP-GAA CY 2017	45,767,014.11		45,767,014.11	43,808,192.06		43,808,192.06	Mr. Owen Celestino A. Segovia - State Auditor IV/ Rene U. Lacson - PICE Sor. Chapter /Jaime E. Caamino - CCW-BPWTF		05/19/2017	05/19/2017	05/19/2017		
10	**17FL0061 :** Asphalt Overlay at Jct. Gubat - Pto. Diaz Road (S03760LZ) Brgy. Tiris, Paco and Bagacay, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	05/04/2017	05/19-25/2017	05/19/2017	06/20/2017	06/20/2017	07/10/2017	07/13/2017	07/21/2017	07/28/2017	11/30/2017	11/29/2018	MVUC - SR2017-04-007879	96,439,815.72		96,439,815.72	92,576,106.64		92,576,106.64	- do -		06/15 & 20/2017	06/15 & 20/2017	06/15 & 20/2017		
11	**17FL0062 :** Rehabilitation of Irosin Public Market Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	05/09/2017	05/25-31/2017	06/07/2017	06/19/2017	06/19/2017	07/14/2017	07/24/2017	08/03/2017	08/15/2017	04/11/2018	04/10/2019	GOP-GAA CY 2017	14,699,853.08		14,699,853.08	14,525,594.20		14,525,594.20	- do -		06/01/2017	06/01/2017	06/01/2017		
12	**17FL0063 :** Construction of San Rafael - San Bartolome - San Antonio Coastal Road, Matno/Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	05/30/2017	06/09-15/2017	06/22/2017	07/11/2017	07/11/2017	07/25/2017	07/27/2017	08/04/2017	08/15/2017	01/01/2018	12/31/2018	GOP-GAA CY 2017	24,500,000.00		24,500,000.00	23,549,373.87		23,549,373.87	- do -		07/05/2017	07/05/2017	07/05/2017		
13	**17FL0064 :** Costruction of Tinampo - Cogon Road, Bulusan, Sorsogon, Brgy. Tinampo and Cogon, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	05/30/2017	06/09-15/2017	06/22/2017	07/11/2017	07/11/2017	07/25/2017	07/27/2017	08/04/2017	08/15/2017	12/04/2017	12/03/2018	GOP-GAA CY 2017	24,500,000.00		24,500,000.00	23,554,547.06		23,554,547.06	- do -		07/05/2017	07/05/2017	07/05/2017		
14	**17FL0065 :** Concreting of Nazareno - Rizal Road arm - to - Market Road, Brgys. Nazareno And Rizal, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	06/30 - 07/06/2017	07/12/2017	07/25/2017	07/25/2017	08/15/2017	08/17/2017	08/29/2017	09/05/2017	10/15/2017	10/14/2018	FY - 2017 D.A.	1,990,000.00		1,990,000.00	1,848,956.91		1,848,956.91	- do -		07/07/2017	07/07/2017	07/07/2017		
15	**17FL0066 :** Rehabilitation/ Concreting of Sta. Ana - Union Road FMR, Brgys. Sta. Ana and Union, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	06/30 - 07/06/2017	07/12/2017	07/25/2017	07/25/2017	8/15/2017	08/17/2017	08/29/2017	09/05/2017	10/09/2017	10/08/2018	FY - 2017 D.A.	2,984,983.44		2,984,983.44	2,910,833.72		2,910,833.72	- do -		07/07/2017	07/07/2017	07/07/2017		
16	**17FL0067 :** Rehabilitation/ Improvement of Cagang - Biyong Road FMR, Brgys. Cagang and Biyong, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	06/30 - 07/06/2017	07/12/2017	07/25/2017	07/25/2017	08/14/2017	08/17/2017	08/25/2017	09/04/2017	10/18/2017	10/17/2018	FY - 2017 D.A.	2,984,971.28		2,984,971.28	2,895,000.00		2,895,000.00	- do -		07/07/2017	07/07/2017	07/07/2017		
[illegible]	**17FL0068 :** Rehabilitation of Calomago Farm - To - Market Road, Brgys. Calomago and Recto, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	06/29/2017	06/30 - 07/06/2017	07/12/2017	07/25/2017	07/25/2017	08/14/2017	08/17/2017	08/29/2017	09/05/2017	11/25/2017	11/24/2018	FY - 2017 D.A.	12,934,980.35		12,934,980.35	12,546,000.00		12,546,000.00	- do -		07/07/2017	07/07/2017	07/07/2017		
18	**17FL0069 :** Construction of Rainwater Collection System (RWCS)	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	07/27 - 08/02/2017	08/04/2017	08/17/2017	08/17/2017	09/01/2017	09/06/2017	09/22/2017	10/03/2017	11/16/2017	11/15/2018	FY - 2017 GAA RA 10924	3,280,995.24		3,280,995.24	3,182,573.40		3,182,573.40	- do -		07/28/2017	07/28/2017	07/28/2017		
19	**17FL0070 :** Construction of Matnog Municipal Building affected by widening of Maharlika Highway, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	08/08/2017	08/10-16/2017	08/18/2017	08/31/2017	08/31/2017	09/15/2017	09/19/2017	09/29/2017	12/10/2017	08/06/2018	08/05/2019	GOP-GAA CY 2017	24,750,000.00		24,750,000.00	23,809,399.04		23,809,399.04	- do -		08/11/2017	08/11/2017	08/11/2017		
20	**17FL0071 :** Construction of Prieto Diaz Public Market Extension, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	08/08/2017	08/10-16/2017	08/18/2017	08/31/2017	08/31/2017	09/18/2017	09/20/2017	09/29/2017	10/11/2017	04/08/2018	04/07/2019	GOP-GAA CY 2017	9,899,999.89		9,899,999.89	9,701,999.36		9,701,999.36	- do -		08/11/2017	08/11/2017	08/11/2017		
21	**17FL0072 :** Construction/ Widening of Banogao - Penafrancia - La Esperanza - Macawayan - Carriedo Road, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	08/10/2017	08/11-17/2017	08/24/2017	09/05/2017	09/05/2017	09/18/2017	09/20/2017	09/29/2017	10/11/2017	02/11/2018	02/10/2019	GOP-GAA CY 2017	29,399,947.57		29,399,947.57	28,226,834.38		28,226,834.38	- do -		08/18/2017	08/18/2017	08/18/2017		
22	**17FL0073 :** Construction of Gubat Public Market, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	08/17/2017	08/29 - 09/05/2017	09/07/2017	09/19/2017	09/19/2017	09/29/2017	10/03/2017	10/13/2017	10/24/2017	04/21/2018	04/20/2019	GOP-GAA CY 2017	16,829,476.97		16,829,476.97	16,441,127.36		16,441,127.36	- do -		09/04/2017	09/04/2017	09/04/2017		
23	**17FL0074 :** Construction of Building, Bicol University Gubat Campus, Gubat, Sorsogon (Cluster I)	DPWH Sorsogon 2nd DEO	Public Bidding	08/17/2017	08/29 - 09/05/2017	09/07/2017	09/19/2017	09/19/2017	09/29/2017	10/03/2017	10/13/2017	10/24/2017	10/18/2018	10/17/2019	GOP-GAA CY 2017	49,349,905.81		49,349,905.81	47,620,302.57		47,620,302.57	- do -		09/04/2017	09/04/2017	09/04/2017		
24	**17FL0075 :** Construction of Multi-Purpose Building at Luna Candol, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	08/17/2017	08/29 - 09/05/2017	09/07/2017	09/20/2017	09/20/2017	10/03/2017	10/05/2017	10/13/2017	10/24/2017	03/22/2018	03/21/2019	GOP-GAA CY 2017	7,920,000.00		7,920,000.00	7,842,098.62		7,842,098.62	- do -		09/04/2017	09/04/2017	09/04/2017		
25	**17FL0076 :** Improvement of Multi - Purpose Building, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	09/04/2017	09/5-11/2017	09/14/2017	09/26/2017	09/26/2017	11/03/2017	11/07/2017	11/17/2017	11/29/2017	07/26/2018	07/25/2019	GOP-GAA CY 2017	14,699,067.95		14,699,067.95	14,135,178.80		14,135,178.80	- do -		09/08/2017	09/08/2017	09/08/2017		
26	**17FL0077 :** Construction/Widening of Poblacion - San Roque - Slvacion - Patag - Cawayan - Salvacion Road, Sta. Magdalena/Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	09/04/2017	09/5-11/2017	09/14/2017	09/26/2017	09/26/2017	11/03/2017	11/07/2017	11/16/2017	11/28/2017	05/14/2018	05/13/2019	GOP-GAA CY 2017	49,000,000.00		49,000,000.00	47,058,573.34		47,058,573.34	- do -		09/08/2017	09/08/2017	09/08/2017		
27	**17FL0078 :** Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Irosin - Sn Roque - Bulusan Lake Road, KO634+700 - KO634+1000	DPWH Sorsogon 2nd DEO	Public Bidding	09/05/2017	09/7-13/2017	09/20/2017	10/02/2017	10/02/2017	10/13/2017	10/19/2017	10/27/2017	11/07/2017	03/14/2018	03/13/2019	GOP-GAA CY 2017	9,799,967.16		9,799,967.16	9,488,197.47		9,488,197.47	- do -		09/15/2017	09/15/2017	09/15/2017		
28	**17FL0079 :** Asphalt Overlay with Thermo Pavement Markings at Gate - Bulan Airport Road, Ko634+695(6217) - KO636+266(7783)	DPWH Sorsogon 2nd DEO	Public Bidding	09/05/2017	09/7-13/2017	09/20/2017	10/02/2017	10/02/2017	10/18/2017	10/20/2017	11/08/2017	11/20/2017	02/27/2018	02/26/2019	MVUC - CY 2017	29,699,982.14		29,699,982.14	28,464,213.57		28,464,213.57	- do -		09/15/2017	09/15/2017	09/15/2017		

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
29	**17FL0080** : Concreting of Mapaso (Sitio Talistison) FMR	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	09/12-18/2017	09/21/2017	10/03/2017	10/03/2017	10/18/2017	10/20/2017	11/06/2017	11/14/2017	12/18/2017	12/17/2018	D.A. - FY 2017	1,989,996.44		1,989,996.44	1,928,716.75		1,928,716.75	- do -		09/15/2017	09/15/2017	09/15/2017		
30	**17FL0081** : Construction of San Antonio - Sta. Cruz Access Road - Completion (Per Proposal: Concreting of	DPWH Sorsogon	Public Bidding	09/12/2017	09/14-20/2017	09/22/2017	10/05/2017	10/05/2017	10/18/2017	10/20/2017	11/06/2017	11/14/2017	02/23/2018	02/22/2019	FY 2017 OPAPP - Pamana	14,849,857.96		14,849,857.96	1,928,716.75		1,928,716.75	- do -		09/15/2017	09/15/2017	09/15/2017		
31	**17FL0082** : Repair and Maintenance of Drainage System along Ariman - Jct. Bulusan Lake Road, Brgy Poblacion Norte, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	09/18-24/2017	09/28/2017	10/10/2017	10/10/2017	10/13/2017	12/21/2017	12/29/2017	11/01/2018	12/31/2018	12/30/2019	FY GAA - RA 10924	1,707,750.00		1,707,750.00	14,401,044.80		14,401,044.80	- do -		09/22/2017	09/22/2017	09/22/2017		
32	**17FL0083** : Repair and Maintenance of Flood Control System along Cadac-an River Carriedo, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	09/18-24/2017	09/28/2017	10/10/2017	10/10/2017	11/06/2017	11/10/2017	11/22/2017	12/01/2017	01/10/2018	01/09/2019	FY GAA - RA 10924	4,950,000.00		4,950,000.00	1,679,737.60		1,679,737.60	- do -		09/22/2017	09/22/2017	09/22/2017		
33	**17FL0084** : Construction of Irosin Water System from San Roque - Tabon-Tabon Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	09/14/2017	09/22-28/2017	09/29/2017	11/03/2017	11/03/2017	11/09/2017	11/13/2017	11/20/2017	12/01/2017	04/29/2018	04/28/2019	GOP-GAA CY 2017	12,740,000.00		12,740,000.00	12,542,809.52		12,542,809.52	- do -		09/22/2017	10/24/2017	10/24/2017		
34	**17FL0085** : Concreting of Rizal - Nazareno Road - Completion (Per Proposal: New Construction) Brgy Rizal and Brgy. Nazareno, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/02/2017	10/3-9/2017	10/12/2017	10/24/2017	10/24/2017	11/09/2017	12/21/2017	12/29/2017	01/11/2018	05/12/2018	05/11/2019	FY 2017 OPAPP - Pamana	19,899,998.23		19,899,998.23	19,203,374.90		19,203,374.90	- do -		10/06/2017	10/06/2017	10/06/2017		
35	**17FL0086** : Construction of One (1) Storey School Buildings CLUSTER VI under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/11-17/2017	10/20/2017	11/03/2017	11/03/2017	11/14/2017	11/16/2017	11/22/2017	12/04/2017	07/01/2018	06/30/2019	CY 2017 BEFF - Batch 7	28,164,463.77		28,164,463.77	27,196,482.88		27,196,482.88	- do -		10/13-23/2017	10/13-23/2017	10/13-23/2017		
36	**17FL0087** : Construction of One (1) Storey School Buildings CLUSTER VII under DepEd's CY2017 Basic Educational Facilities Fundd (BEFF Batch 7) at Bulusan and Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/11-17/2017	10/20/2017	11/03/2017	11/03/2017	11/16/2017	11/20/2017	12/01/2017	12/08/2017	07/05/2018	07/04/2019	CY 2017 BEFF - Batch 7	34,599,390.31		34,599,390.31	34,080,741.58		34,080,741.58	- do -		10/13-23/2017	10/13-23/2017	10/13-23/2017		
	17FL0088 : Construction of One (1) Storey School Buildings CLUSTER I under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/13-19/2017	10/25/2017	11/06/2017	11/06/2017	11/15/2017	11/17/2017	11/22/2017	12/01/2017	06/28/2018	06/27/2019	CY 2017 BEFF - Batch 7	44,903,091.45		44,903,091.45	44,221,541.47		44,221,541.47	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
38	**17FL0089** : Construction of One (1) Storey School Buildings CLUSTER III under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Irosin and Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/13-19/2017	10/25/2017	11/06/2017	11/06/2017	11/20/2017	11/22/2017	12/01/2017	12/08/2017	07/05/2018	07/04/2019	CY 2017 BEFF - Batch 7	46,951,061.77		46,951,061.77	46,012,584.11		46,012,584.11	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
39	**17FL0090** : Construction of One (1) Storey School Buildings CLUSTER IV under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/13-19/2017	10/25/2017	11/07/2017	11/07/2017	11/17/2017	11/21/2017	12/04/2017	12/12/2017	07/09/2018	07/08/2019	CY 2017 BEFF - Batch 7	39,163,990.68		39,163,990.68	38,469,577.06		38,469,577.06	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
40	**17FL0091** : Construction of One (1) Storey School Buildings CLUSTER V under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/13-19/2017	10/25/2017	11/07/2017	11/07/2017	11/15/2017	11/17/2017	12/01/2017	12/08/2017	07/05/2018	07/04/2019	CY 2017 BEFF - Batch 7	40,016,288.47		40,016,288.47	39,403,326.51		39,403,326.51	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
41	**17FL0092** : Construction of One (1) Storey School Buildings CLUSTER II under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Juban, Gubat, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/19-25/2017	10/27/2017	11/09/2017	11/09/2017	11/16/2017	11/20/2017	11/24/2017	12/04/2017	07/01/2018	06/30/2019	CY 2017 BEFF - Batch 7	49,189,845.12		49,189,845.12	48,205,924.21		48,205,924.21	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
42	**17FL0093** : Construction of Regular Workshop Building CLUSTER VIII under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Gubat, Prieto Diaz, Juban, Bulan, and Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/19-25/2017	10/27/2017	11/09/2017	11/09/2017	11/16/2017	11/20/2017	12/04/2017	12/08/2017	07/05/2018	07/04/2019	CY 2017 BEFF - Batch 7	35,492,810.57		35,492,810.57	34,947,184.83		34,947,184.83	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
43	**17FL0094** : Construction of Unique Workshop Building CLUSTER IX under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Sta. Magdalena, Irosin, Bulan and Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/19-25/2017	10/27/2017	11/10/2017	11/10/2017	11/16/2017	11/20/2017	12/04/2017	12/12/2017	07/09/2018	07/08/2019	CY 2017 BEFF - Batch 7	36,929,816.41		36,929,816.41	36,339,733.30		36,339,733.30	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
44	**17FL0095** : Construction of Unique Workshop Building CLUSTER X under DepEd's CY2017 Basic Educational Facilities Fund (BEFF Batch 7) at Gubat, Prieto Diaz, Barcelona and Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/03/2017	10/19-25/2017	10/27/2017	11/10/2017	11/10/2017	11/16/2017	11/20/2017	12/04/2017	12/12/2017	07/09/2018	07/08/2019	CY 2017 BEFF - Batch 7	32,332,183.42		32,332,183.42	31,794,036.97	-	31,794,036.97	- do -		10/20-23/2017	10/20-23/2017	10/20-23/2017		
	17FL0096 : Construction of Multi-Purpose at Encinas Pavilion, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	10/23/2017	11/2-8/2017	11/10/2017	11/23/2017	11/23/2017	12/06/2017	12/08/2017	12/18/2017	01/03/2018	08/30/2018	08/29/2019	GOP-GAA CY 2017	19,599,901.86		19,599,901.86	19,188,106.65	-	19,188,106.65	- do -		11/03/2017	11/03/2017	11/03/2017		
46	**17FL0097** : Completion of Multi-Purpose Building, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	11/10/2017	11/20-26/2017	12/01/2017	12/13/2017	12/13/2017	12/18/2017	12/20/2017	12/29/2017	01/11/2018	09/07/2018	09/06/2019	GOP-GAA CY 2017	19,599,987.01		19,599,987.01	19,021,962.57		19,021,962.57	- do -		11/24-27/2017	11/24-27/2017	11/24-27/2017		
47	**17FL0098** : Repair and Maintenance of Multi-Purpose Building (Supply Bodega), DPWH Compound Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	11/27 - 12/3/2017	12/07/2017	12/19/2017	12/19/2017	12/21/2017	12/27/2017	01/05/2018	01/17/2018	03/17/2018	03/16/2019	EAO - CY 2017	999,997.89		999,997.89	968,900.81	-	968,900.81	- do -		12/01/2017	12/01/2017	12/01/2017		
48	**17FL0099** : Repair and Maintenance of Multi-Purpose Building (Mess Hall and Kitchen), DPWH Compound Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	n/a	11/28 - 12/4/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/29/2017	01/09/2018	01/22/2018	05/21/2018	05/20/2019	EAO - CY 2017	2,177,793.42		2,177,793.42	2,126,402.06		2,126,402.06	- do -		12/4-6/2017	12/4-6/2017	12/4-6/2017		
	CONSULTANCY PROJECTS																											
1	**17-CSFL-02** : Comprehensive Pre-Architectural and Engineering Services for the Construction of Multi-Purpose at Encinas-Pavilion, Gubat, Sorsogon and Completion of Multi-Purpose Building, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	06/01/2017	06/19-15/2017	06/23/2017	06/19/2017	06/19/2017	08/11/2017	08/15/2017	08/24/2017	08/31/2017	09/29/2017		PDE CY 2017	1,799,999.40		1,799,999.40	1,588,950.00		1,588,950.00	Mr. Owen Celestino A. Segovia - State Auditor IV/ Rene U. Lacson - PICE Sor. Chapter /Jaime E. Caamino - CCW-BPWTF			06/19/2017	06/19/2017		
2	**17-CSFL-03** : Sub-Soil Exploration for the Construction of Multi-Storey School Building Projects under DepED's CY 2017 BEFF (CLUSTER I)	DPWH Sorsogon 2nd DEO	Public Bidding	08/15/2017	08/25-31/2017	09/14/2017	09/05/2017	09/05/2017	10/06/2017	10/10/2017	10/20/2017	11/03/2017	01/01/2018		DepED's CY 2016 BEFF	4,409,996.43		4,409,996.43	4,000,000.00		4,000,000.00	- do -		08/08/2017	08/08/2017	08/08/2017		
3	**17-CSFL-04** : Sub-Soil Exploration for the Construction of Multi-Storey School Building Projects under DepED's CY 2017 BEFF (CLUSTER II)	DPWH Sorsogon 2nd DEO	Public Bidding	06/01/2017	08/25-31/2017	09/14/2017	09/05/2017	09/05/2017	10/06/2017	10/10/2017	10/20/2017	11/03/2017	01/01/2018		DepED's CY 2016 BEFF	6,761,992.27		6,761,992.27	6,423,906.20		6,423,906.20	- do -		08/08/2017	08/08/2017	08/08/2017		
4	**17-CSFL-05** : Sub-Soil Exploration for the Construction of Bulacao Bridge (B00170LZ) and Sabang Bridge (B00183LZ) along Ariman-Jct. Bulusan Lake Road	DPWH Sorsogon 2nd DEO	Public Bidding	optional	09/05-11/2017	optional	09/13/2017	09/13/2017	10/11/2017	10/27/2017	11/06/2017	11/10/2017	11/24/2017		PDE CY 2017	301,245.01		301,245.01	286,182.76		286,182.76	- do -			9/28-29/2017	9/28-29/2017		

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
	GOODS																											
PR 17-05-121	**17-GOODS-011 :** Supply and Delivery of Goods for Painting on Pavement (Centerline and Edgeline) CY 2017 - 2nd Quarter, Gubat/Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Public Bidding	optional	05/25-31/2017	06/08/2017	06/20/2017	06/20/2017	07/17/2017	07/26/2017	08/18/2017	08/29/2017	09/12/2017	09/11/2018	Routine MOOE 2017	1,558,500.00	1,558,500.00		1,527,330.00	1,527,330.00		Owen Celestino A. Segovia - COA; Zita G. Hababag - Sorsogon Filipino Chamber of Commerce; Roberto Derla - Pangasiod Inc.			06/15-16/2017	06/15-16/2017		
PR 17-06-128	**17-GOODS-012 :** Supply and Delivery of Office Equipment and Accessories for use in the Planning and Design Section, DPWH Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	06/05/2017	06/14-20/2017	06/23/2017	07/06/2017	07/06/2017	08/07/2017	08/10/2017	08/17/2017	08/25/2017	09/08/2017	09/07/2018	CO PDE - 2017	3,245,000.00		3,245,000.00	3,240,000.00		3,240,000.00	- do -		06/19/2017	07/07/2017	07/07/2017		
PR 17-06-136	**17-GOODS-013 :** Supply and Delivery of Smart Phone (Android0 use in Geotagging of On-going Infrastructure Projects, DPWH Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	optional	06/29 - 07/05/2017	07/07/2017	07/20/2017	07/20/2017	08/08/2017	08/14/2017	08/25/2017	09/04/2017	09/18/2017	09/17/2018	EAO- CY 2017	1,040,000.00		1,040,000.00	858,000.00		858,000.00	- do -		07/03/2017	07/03/2017	07/03/2017		
PR 17-07-150	**17-GOODS-014 :** Supply and Delivery of Various Computer Equipment/Accessories for use of Personnel / Employees of DPWH Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	optional	07/25-31/2017	08/03/2017	08/15/2017	08/15/2017	08/29/2017	09/04/2017	09/18/2017	09/25/2017	10/14/2017	10/13/2018	EAO- CY 2017	1,128,000.00		1,128,000.00	944,000.00		944,000.00	- do -		07/28/2017	07/28/2017	07/28/2017		
PR 17-06-162	**17-GOODS-015 :** Supply and Delivery of Thermoplastic paints use for Repainting of Pavement Markings (Centerline, Edgeline and Pedestrian) along Daan Maharlika Road (3rd Quarter 2017) KO600+(-008) - KO644+289 w/ exception, Juban, Irosin and Matnog , Sorsogon	-do-	Public Bidding	optional	07/27 - 08/02/2017	08/04/2017	08/17/2017	08/17/2017	08/31/2017	09/06/2017	09/15/2017	09/22/2017	10/06/2017	10/05/2018	Routine MOOE 2017	1,388,500.00	1,388,500.00		1,248,250.00	1,248,250.00		- do -		07/28/2017	07/28/2017	07/28/2017		
PR 17-[illegible]-243	**17-GOODS-016 :** Supply and Delivery of Laboratory Equipment and Apparatus to be use in the Quality Assurance Section, DPWH Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	10/05/2017	10/25 - 11/01/2017	11/03/2017	11/17/20170	11/17/20170	11/24/2017	12/04/2017	12/01/2017	12/20/2017	04/18/2018	04/17/2019	EAO- CY 2017	7,574,350.00		7,574,350.00	7,520,000.00		7,520,000.00	- do -		10/27/2017	10/27/2017	10/27/2017		
PR# 17-11-288A	**17-GOODS-017 -(Re-Advertisement) :** Procurement of Nine (9) units Service Vehicles use for DPWH Sorsogon 2nd DEO Project Engineers and inspector	-do-	Public Bidding	10/05/2017	11/24-30/2017	12/04/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/27/2017	01/08/2018	03/23/2018	03/22/2019	EAO- CY 2017	11,800,000.00		11,800,000.00	11,575,000.00		11,575,000.00	- do -		11/28/2017	11/28/2017	11/28/2017		
PR# 17-11-253	**17-GOODS-018 :** Supply and Delivery of goods use for Repainting of Pavement markings (Centerline, Edgeline and Pedestrian and Yellow Lane0 along national Secondary Road	-do-	Public Bidding	optional	11/9-15/2017	11/23/2017	12/06/2017	12/06/2017	12/08/2017	12/12/2017	12/20/2017	12/27/2017	04/20/2018	04/19/2019	Routine MOOE 2017	1,500,000.00	1,500,000.00		1,169,420.00	1,169,420.00		- do -		11/17/2017	11/17/2017	11/17/2017		
PR# 17-11-252	**17-GOODS-019 :** Supply and Delivery of Goods use for Sealing and Patching of Damage Pavement along national Secondary roads (4th Quarter 2017)	-do-	Public Bidding	optional	11/9-15/2017	11/23/2017	12/06/2017	12/06/2017	12/08/2017	12/12/2017	12/20/2017	12/27/2017	4/20/2018	04/19/2019	Routine MOOE 2017	1,500,000.00	1,500,000.00		801,250.00	801,250.00		- do -		11/17/2017	11/17/2017	11/17/2017		
PR# 17-11-254	**17-GOODS-020 :** Supply and Delivery of Drone (Unmanned Aerial Vehicle) use in Site Inspection and Validation and Project Implementation Monitoring within Sorsogon 2nd DEO Jurisdiction	-do-	Public Bidding	11/0/2017	11/9-15/2017	11/23/2017	12/06/2017	12/06/2017	12/11/2017	12/14/2017	12/20/2017	01/03/2018	04/27/2018	04/26/2019	CO PDE - 2017	5,000,000.00		5,000,000.00	4,980,000.00		4,980,000.00	- do -		11/17/2017	11/17/2017	11/17/2017		
PR# 17-11-289	**17-GOODS-021 :** Supply, Delivery and Installation of Office Cubicles Phase 2 at the New Site of DPWH Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Public Bidding	optional	11/28-12/4/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	12/28/2017	01/08/2018	05/07/2018	05/06/2019	EAO- CY 2017	1,680,332.85		1,680,332.85	1,675,694.94		1,675,694.94	- do -		12/06/2017	12/06/2017	12/06/2017		
PR# 17-06-129	**P.O. # 17-06-099 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2017	06/14/2017	10/11/2017	10/10/2018	CO PDE - 2017	2,213.60		2,213.60	2,213.60		2,213.60	n/a						
PR# 17-06-130	**P.O. # 17-06-100 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2017	06/14/2017	6/29/2017	6/28/2018	EAO- CY 2017	10,523.40		10,523.40	10,523.40		10,523.40	n/a						
PR# 17-06-131	**P.O. # 17-06-101 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2017	06/14/2017	6/29/2017	6/28/2018	EAO- CY 2017	8,718.70		8,718.70	8,718.70		8,718.70	n/a						
PR# 17-06-132	**P.O. # 17-06-102 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2017	06/14/2017	06/14/2017	6/29/2017	6/28/2018	Routine MOOE 2017	123,901.00	123,901.00		123,901.00	123,901.00		n/a						
PR# 17-06-142	**P.O. # 17-06-103 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2017	06/30/2017	06/30/2017	7/15/2017	7/14/2018	CO PDE - 2017	7,413.50		7,413.50	7,413.50		7,413.50	n/a						
PR# 1[illegible] 143	**P.O. # 17-06-104 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2017	06/30/2017	06/30/2017	7/15/2017	7/14/2018	EAO- CY 2017	7,422.95		7,422.95	7,422.95		7,422.95	n/a						
PR# 1[illegible] 144	**P.O. # 17-06-105 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2017	06/30/2017	06/30/2017	7/15/2017	7/14/2018	EAO- CY 2017	10,220.00		10,220.00	10,220.00		10,220.00	n/a						
PR# 17-06-145	**P.O. # 17-06-106 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2017	06/30/2017	06/30/2017	7/15/2017	7/14/2018	Routine MOOE 2017	139,837.22	139,837.22		139,837.22	139,837.22		n/a						
PR# 17-06-133A	**P.O. # 17-06-106A :** Supply and Delivery of Shirts for use during the Annual Sportfest held in Legazpi City	-do-	Shopping	n/a	6/21-27/2017	n/a	06/27/2017	06/27/2017	06/28/2017	06/29/2017	06/30/2017	06/30/2017	7/15/2017	7/14/2018	EAO- CY 2017	67,510.00		67,510.00	64,200.00		64,200.00	n/a						
PR# 17-06-138	**P.O. # 17-07-107 :** Supply and Delivery of Arch File Binder, legal size with hard louver line, royal blue cover with toggle lock, expanded folder legal size, record book 200 pages	-do-	Shopping	n/a	6/22-29/2017	n/a	06/29/2017	06/29/2017	06/30/2017	07/04/2017	07/04/2017	07/04/2017	7/19/2017	7/18/2018	EAO- CY 2017	77,000.00		77,000.00	75,050.00		75,050.00	n/a						
PR# 17-05-127	**P.O. # 17-07-108 :** Replacement of Old and Dilapidated Spareparts of grass cutter	-do-	Shopping	n/a	6/15-27/2017	n/a	06/27/2017	06/27/2017	6/28-29/2017	07/03/2017	07/04/2017	07/04/2017	07/19/2017	07/18/2018	Routine MOOE 2017	257,250.00	257,250.00		249,532.50	249,532.50		n/a						
PR# 17-06-134	**P.O. # 17-07-109 :** Supply and Delivery of Aggregate Base Course	-do-	Shopping	n/a	6/22-29/2017	n/a	06/29/2017	06/29/2017	06/30/2017	07/05/2017	07/05/2017	07/05/2017	07/20/2017	07/19/2018	Routine MOOE 2017	168,000.00	168,000.00		164,640.00	164,640.00		n/a						
PR# 17-06-135	**P.O. # 17-07-110 :** Supply and Delivery of Latex Paint gloss, white (16 liters/pail), Latex Paint gloss, black (16 liters/pail), Paint Brush 4" heavy duty, Paint brush 3" heavy duty	-do-	Shopping	n/a	6/22-29/2017	n/a	06/29/2017	06/29/2017	06/30/2017	07/05/2017	07/05/2017	07/05/2017	07/20/2017	07/19/2018	Routine MOOE 2017	345,000.00	345,000.00		342,150.00	342,150.00		n/a						
PR# 17-07-151	**P.O. # 17-07-111 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2017	07/14/2017	07/29/2017	07/28/2018	EAO- CY 2017	7,101.00		7,101.00	7,101.00		7,101.00	n/a						
PR# 17-07-152	**P.O. # 17-07-112 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2017	07/14/2017	07/29/2017	07/28/2018	CO PDE - 2017	6,118.85		6,118.85	6,118.85		6,118.85	n/a						
PR# 17-07-153	**P.O. # 17-07-113 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2017	07/14/2017	07/29/2017	07/28/2018	EAO- CY 2017	16,236.10		16,236.10	16,236.10		16,236.10	n/a						
PR# 17-07-154	**P.O. # 17-07-114 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2017	07/14/2017	07/29/2017	07/28/2018	Routine MOOE 2017	143,390.76	143,390.76		143,390.76	143,390.76		n/a						
PR# 17-06-139	**P.O. # 17-07-115 :** Supply and Delivery of Desktop Computer (2 units)	-do-	Shopping	n/a	7/1-18/2017	n/a	07/18/2017	07/18/2017	07/19/2017	07/20/2017	07/21/2017	07/21/2017	08/05/2017	08/04/2018	EAO- CY 2017	160,000.00		160,000.00	156,400.00		156,400.00	n/a						

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
PR# 17-07-163	**P.O. # 17-07-116** : Perform 100T km check-up	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/26/2017	07/26/2017	08/10/2017	08/09/2018	CO PDE - 2017	44,294.93		44,294.93	44,294.93		44,294.93	n/a						
PR# 17-07-166	**P.O. # 17-07-117** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2017	07/31/2017	08/15/2017	08/14/2018	EAO- CY 2017	8,453.80		8,453.80	8,453.80		8,453.80	n/a						
PR# 17-07-167	**P.O. # 17-07-118** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2017	07/31/2017	08/15/2017	08/14/2018	EAO- CY 2017	8,923.35		8,923.35	8,923.35		8,923.35	n/a						
PR# 17-07-168	**P.O. # 17-07-119** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2017	07/31/2017	08/15/2017	08/14/2018	CO PDE - 2017	10,661.80		10,661.80	10,661.80		10,661.80	n/a						
PR# 17-07-169	**P.O. # 17-07-120** : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2017	07/31/2017	08/15/2017	08/14/2018	Routine MOOE 2017	187,782.44	187,782.44		187,782.44	187,782.44		n/a						
PR# 17-05-119	**P.O. # 17-07-121** : Supply and Delivery of Common office Supplies for the 2nd Quarter CY 2017	-do-	Shopping	n/a	7/11-26/2017	n/a	07/26/2017	07/26/2017	07/27/2017	07/28/2017	07/31/2017	07/31/2017	08/15/2017	08/14/2018	EAO - CY 2017	127,609.00		127,609.00	125,945.00		125,945.00	n/a						
PR# 17-07-170	**P.O. # 17-07-122** : Replacement of Parts of gestetner photocopier to be used at BAC office	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2017	07/31/2017	08/15/2017	08/14/2018	EAO- CY 2017	12,184.36		12,184.36	12,184.36		12,184.36	n/a						
PR# 17-07-159	**P.O. # 17-08-122A** : Purchase of Wooden Cabinet	-do-	Shopping	n/a	7/25-31/2017	n/a	07/31/2017	07/31/2017	08/01/2017	08/02/2017	08/03/2017	08/03/2017	08/18/2017	08/17/2018	EAO- CY 2017	290,000.00		290,000.00	287,200.00		287,200.00	n/a						
PR# 17-07-160	**P.O. # 17-08-123** : Purchase of Ball joint (U), Rack end, Wheel bearing, Grease 250g	-do-	Shopping	n/a	7/27-8/2/2017	n/a	08/02/2017	08/02/2017	n/a	08/04/2017	08/04/2017	08/04/2017	08/19/2017	08/18/2018	Routine MOOE 2017	5,800.00	5,800.00		5,626.00	5,626.00		n/a						
PR# 17-07-156	**P.O. # 17-08-124** : Purchase of Pressure Plate, Clutch Disc, Release Bearing, Oil Filter, Steering joint	-do-	Shopping	n/a	7/27-8/2/2017	n/a	08/02/2017	08/02/2017	n/a	08/04/2017	08/04/2017	08/04/2017	08/19/2017	08/18/2018	Routine MOOE 2017	17,600.00	17,600.00		17,072.00	17,072.00		n/a						
PR# 17-07-155	**P.O. # 17-08-125** : Supply and Delivery of Ink HP (Black 704), Ink HP (Colored 704)	-do-	Shopping	n/a	7/25-8/2/2017	n/a	08/02/2017	08/02/2017	08/03/2017	08/04/2017	08/07/2017	08/07/2017	08/22/2017	08/21/2018	Routine MOOE 2017	155,000.00	155,000.00		148,800.00	148,800.00		n/a						
PR# 17-07-157	**P.O. # 17-08-126** : Supply and Delivery of Tire 7.5 x 16.14 ply, 3JM Battery	-do-	Shopping	n/a	7/27-8/2/2017	n/a	08/02/2017	08/02/2017	n/a	08/07/2017	08/07/2017	08/07/2017	08/22/2017	08/21/2018	Routine MOOE 2017	42,000.00	42,000.00		40,740.00	40,740.00		n/a						
PR# 161	**P.O. # 17-08-127** : Supply, delivery and Installation of Bridges Signs (load limit) along National Roads Daan Maharlika and Ariman-Jct. Bulusan Lake Road	-do-	Shopping	n/a	7/26-8/3/2017	n/a	08/03/2017	08/03/2017	08/04/2017	08/07/2017	08/08/2017	08/08/2017	08/23/2017	08/22/2018	Routine MOOE 2017	218,700.00	218,700.00		214,326.00	214,326.00		n/a						
PR# 17-07-165	**P.O. # 17-08-128** : Supply and Delivery of Alternator	-do-	Shopping	n/a	7/29-8/4/2017	n/a	08/04/2017	08/04/2017	n/a	08/08/2017	08/08/2017	08/08/2017	08/23/2017	08/22/2018	Routine MOOE 2017	16,000.00	16,000.00		15,520.00	15,520.00		n/a						
PR# 17-08-181	**P.O. # 17-08-130** : Suppy of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2017	08/14/2017	08/29/2017	08/28/2018	EAO- CY 2017	25,602.80		25,602.80	25,602.80		25,602.80	n/a						
PR# 17-08-182	**P.O. # 17-08-131** : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2017	08/14/2017	08/29/2017	08/28/2018	Routine MOOE 2017	81,806.23	81,806.23		81,806.23	81,806.23		n/a						
PR# 17-08-183	**P.O. # 17-08-132** : Suppy of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2017	08/14/2017	08/29/2017	08/28/2018	CO PDE - 2017	10,033.80		10,033.80	10,033.80		10,033.80	n/a						
PR# 17-08-184	**P.O. # 17-08-133** : Suppy of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2017	08/14/2017	08/29/2017	08/28/2018	EAO- CY 2017	9,047.60		9,047.60	9,047.60		9,047.60	n/a						
PR# 17-08-171	**P.O. # 17-08-134** : Delivery of Construction Materials for the Replacement of Concrete Pavement along Juban-Magallanes Road, Juban, Sorsogon	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/11/2017	08/14/2017	08/15/2017	08/15/2017	08/30/2017	08/29/2018	Routine MOOE 2017	100,880.00	100,880.00		99,072.00	99,072.00		n/a						
PR# 17-08-173	**P.O. # 17-08-135** : Purchase of Printer (Epson-L360) - Print/Copy/Scan/Continous Ink System and Printer (Epson-L120) - Print/Copy/Scan/Continous Ink System	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/11/2017	08/15/2017	08/15/2017	08/15/2017	08/30/2017	08/29/2018	EAO- CY 2017	17,000.00		17,000.00	16,398.00		16,398.00	n/a						
PR# 17-07-158	**P.O. # 17-08-136** : Supply and Delivery of ESWM Cabinet use for Ecological Waste per Section of this Office	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/11/2017	08/14/2017	08/15/2017	08/15/2017	08/30/2017	08/29/2018	EAO- CY 2017	60,000.00		60,000.00	59,500.00		59,500.00	n/a						
PR# 17-08-190	**P.O. # 17-08-137** : Supply and Delivery of Paper Feeder Fit to Gestetner MPC2003 Xerox Machine	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2017	08/16/2017	08/16/2017	08/31/2017	08/30/2018	EAO- CY 2017	80,000.00		80,000.00	50,575.00		50,575.00	n/a						
PR# 17-08-191	**P.O. # 17-06-138** : Supply and Delivery of Common Supplies for the 3rd Quarter	-do-	Negotiated Procurement - PS DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2017	08/17/2017	09/01/2017	08/31/2018	EAO- CY 2017	83,489.14		83,489.14	83,489.14		83,489.14	n/a						
PR# 17-08-195	**P.O. # 17-08-139** : Supply and Delivery of Back-up UPS (APC 1100VA, 550 watts)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2017	08/17/2017	09/01/2017	08/31/2018	EAO- CY 2017	9,000.00		9,000.00	6,500.00		6,500.00	n/a						
PR# 175	**P.O. # 17-08-140** : the Supply / Delivery of Goods for Landscaping Works of the New Office of the DPWH Sorsogon 2nd DEO	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/11/2017	08/14/2017	08/17/2017	08/17/2017	09/01/2017	08/31/2018	EAO- CY 2017	349,933.00	349,933.00		349,461.00	349,461.00		n/a						
PR# 17-08-172	**P.O. # 17-08-141** : Supply and Delivery of Fire Extinguishers, ABC Type, 10 lbs. capacity, ladder, Aluminum weight capacity 150 kg	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/11/2017	08/16/2017	08/17/2017	08/17/2017	09/01/2017	08/31/2018	EAO- CY 2017	137,000.00		137,000.00	129,300.00		129,300.00	n/a						
PR# 17-07-170	**P.O. # 17-08-142** : Purchase for Replacement of Old and Dilapidated parts and units of Brush cutter, concrete cutter and breaker (jackhammer) units	-do-	Shopping	n/a	8/2-10/2017	n/a	08/10/2017	08/10/2017	08/14/2017	08/16/2017	08/17/2017	08/17/2017	09/01/2017	08/31/2018	Routine MOOE 2017	475,000.00	475,000.00		465,000.00	465,000.00		n/a						
PR# 17-08-17?	**P.O. # 17-08-142A** : Supply of Meals for Conducting of IT Training on Windows 8 and MS office 2013	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2017	08/18/2017	09/02/2017	09/01/2018	CO PDE - 2017	46,200.00		46,200.00	44,520.00		44,520.00	n/a						
PR# 17-08-185	**P.O. # 17-08-143** : Supply and Delivery of Steel Filling Cabinet	-do-	Shopping	n/a	8/15-22/2017	n/a	08/22/2017	08/22/2017	08/24/2017	08/28/2017	08/29/2017	08/29/2017	09/13/2017	09/12/2018	EAO- CY 2017	869,092.08		869,092.08	868,420.00		868,420.00	n/a						
PR# 17-08-176	**P.O. # 17-08-144** : Supply and Delivery for the Construction of RROW Boundary Marker	-do-	Shopping	n/a	8/9-18/2017	n/a	08/18/2017	08/18/2017	08/21/2017	08/28/2017	08/29/2017	08/29/2017	09/13/2017	09/12/2018	Routine MOOE 2017	264,310.00	264,310.00		258,040.00	258,040.00		n/a						
PR# 17-08-178	**P.O. # 17-08-146** : Supply and Delivery of Polo Shirts (Assorted Sizes) Color Blue use for Annual Civil Service Celebration	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/2017	08/29/2017	09/13/2017	09/12/2018	EAO- CY 2017	30,000.00		30,000.00	29,700.00		29,700.00	n/a						
PR# 17-08-198	**P.O. # 17-08-147** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2017	08/31/2017	09/15/2017	09/14/2018	EAO- CY 2017	12,904.38		12,904.38	12,904.38		12,904.38	n/a						
PR# 17-08-199	**P.O. # 17-08-148** : Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2017	08/31/2017	09/15/2017	09/14/2018	Routine MOOE 2017	1,144,822.48	1,144,822.48		1,144,822.48	1,144,822.48		n/a						
PR# 17-08-200	**P.O. # 17-08-149** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2017	08/31/2017	09/15/2017	09/14/2018	CO PDE - 2017	8,840.60		8,840.60	8,840.60		8,840.60	n/a						
PR# 17-08-201	**P.O. # 17-08-150** : Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2017	08/31/2017	09/15/2017	09/14/2018	EAO- CY 2017	7,182.90		7,182.90	7,182.90		7,182.90	n/a						
PR# 17-08-189	**P.O. # 17-09-151** : Supply and Delivery of Wooden Cabinet (Planning & Design Section; Construction section; Maintenance Section and Feeding Room)	-do-	Shopping	n/a	8/15-21/2017	n/a	08/21/2017	08/21/2017	8/22-23/2017	08/31/2017	09/04/2017	09/04/2017	09/19/2017	09/18/2018	EAO- CY 2017	325,000.00		325,000.00	322,400.00		322,400.00	n/a						
PR# 17-09-202	**P.O. # 17-09-152** : Purchase of Folder, Expanding long green; Flourescent tube; Lavatory faucet; Doorknob; Raincoat; Rubber boots (assorted sizes); Umbrella and Aluminum ladder	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2017	09/14/2017	09/29/2017	09/28/2018	EAO- CY 2017	40,500.00		40,500.00	36,940.00		36,940.00	n/a						

Submitted and Approved by :

EFREN C. MAHALO, MPA
Head of Procuring Entity (District Engineer)

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 17-08-191	**P.O. # 17-09-153 :** Supply and Delivery of Toner MP2501L for Gestetner, Black	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2017	09/14/2017	09/29/2017	09/28/2018	EAO- CY 2017	13,522.00		13,522.00	13,522.00		13,522.00	n/a						
PR# 17-09-214	**P.O. # 17-09-154 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2017	09/15/2017	09/30/2017	09/29/2018	Routine MOOE 2017	131,558.09	131,558.09		131,558.09	131,558.09		n/a						
PR# 17-09-215	**P.O. # 17-09-155 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2017	09/15/2017	09/30/2017	09/29/2018	EAO- CY 2017	4,704.00		4,704.00	4,704.00		4,704.00	n/a						
PR# 17-09-216	**P.O. # 17-06-159 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2017	09/15/2017	09/30/2017	09/29/2018	EAO- CY 2017	5,550.00		5,550.00	5,550.00		5,550.00	n/a						
PR# 17-09-217	**P.O. # 17-09-156A :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2017	09/15/2017	09/30/2017	09/29/2018	CO PDE - 2017	15,903.90		15,903.90	15,903.90		15,903.90	n/a						
PR# 17-09-203	**P.O. # 17-09-157 :** Supply of Water Dispenser and Data File Folder	-do-	Shopping	n/a	9/5-11/2017	n/a	09/11/2017	09/11/2017	n/a	n/a	09/15/2017	09/15/2017	09/30/2017	09/29/2018	EAO- CY 2017	28,500.00		28,500.00	26,400.00		26,400.00	n/a						
PR# 17-09-205	**P.O. # 17-09-158 :** Purchase for Replacement of Old Auto Parts of Muztang Skidsteer Loader with DPW No. L2-1419	-do-	Shopping	n/a	9/8-15/2017	n/a	09/15/2017	09/15/2017	n/a	n/a	09/18/2017	09/18/2017	10/03/2017	10/02/2018	Routine MOOE 2017	20,360.00	20,360.00		14,175.00	14,175.00		n/a						
PR# 17-09-204	**P.O. # 17-09-159 :** Supply and Delivery for Repainting of Pavement Markings (Yellow lane) along National Secondary Arterial Road	-do-	Shopping	n/a	9/8-15/2018	n/a	09/15/2017	09/15/2017	n/a	n/a	09/18/2017	09/18/2017	10/03/2017	10/02/2018	Routine MOOE 2017	45,200.00	45,200.00		43,844.00	43,844.00		n/a						
PR# 17-09-209	**P.O. # 17-09-160 :** Purchase of Printer (Epson - L360) and Epson - L120	-do-	Shopping	n/a	9/8-15/2017	n/a	09/15/2017	09/15/2017	n/a	n/a	09/18/2017	09/18/2017	10/03/2017	10/02/2018	EAO- CY 2017	17,000.00		17,000.00	16,398.00		16,398.00	n/a						
PR# 17-09-209	**P.O. # 17-09-160A :** Purchase of Common Supplies	-do-	Shopping	n/a	9/8-15/2017	n/a	09/15/2017	09/15/2017	n/a	n/a	09/20/2017	09/20/2017	10/05/2017	10/04/2018	EAO- CY 2017	18,662.00		18,662.00	16,275.50		16,275.50	n/a						
PR# 17-09-207	**P.O. # 17-09-161 :** Supply and delivery of Digital Copier	-do-	Shopping	n/a	9/8-18/2017	n/a	09/18/2017	09/18/2017	09/19/2017	09/20/2017	09/22/2017	09/22/2017	10/07/2017	10/06/2018	Routine MOOE 2017	250,000.00	250,000.00		225,000.00	225,000.00		n/a						
PR# 17-09-211	**P.O. # 17-09-162 :** Supply and Delivery of Desktop Computer	-do-	Shopping	n/a	9/13-20/2017	n/a	09/20/2017	09/20/2017	09/21/2017	09/22/2017	09/25/2017	09/25/2017	10/10/2017	10/09/2018	EAO- CY 2017	240,000.00		240,000.00	236,640.00		236,640.00	n/a						
PR# 218	**P.O. # 17-09-163 :** Supply and Installation of office Cubicles at Maintenance , Planning and Design , Construction, Administrative and Finance Management Section	-do-	Shopping	n/a	9/16-25/2017	n/a	09/25/2017	09/25/2017	09/26/2017	09/27/2017	09/28/2017	09/28/2017	10/13/2017	10/12/2018	EAO- CY 2017	996,337.94		996,337.94	978,710.25		978,710.25	n/a						
PR# 17-09-226	**P.O. # 17-09-164 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2017	09/29/2017	10/14/2017	10/13/2018	EAO- CY 2017	8,789.30		8,789.30	8,789.30		8,789.30	n/a						
PR# 17-09-227	**P.O. # 17-09-165 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2017	09/29/2017	10/14/2017	10/13/2018	Routine MOOE 2017	126,727.35	126,727.35		126,727.35	126,727.35		n/a						
PR# 17-09-229	**P.O. # 17-09-167: Diesel**	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2017	09/29/2017	10/14/2017	10/13/2018	Routine MOOE 2017	7,716.90	7,716.90		7,716.90	7,716.90		n/a						
PR# 17-09-223	**P.O. # 17-10-168 :** Preventive Maintenance for Mitsubishi L300 FB Exceed Dual AC with Plate No. NR 2945	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2017	10/02/2017	10/17/2017	10/16/2018	Routine MOOE 2017	25,099.00	25,099.00		25,099.00	25,099.00		n/a						
PR# 17-09-224	**P.O. # 17-10-169 :** Preventive Maintenance for Mitsubishi L300 FB Exceed Dual AC with Plate No. NR 0734	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2017	10/02/2017	10/17/2017	10/16/2018	Routine MOOE 2017	24,864.00	24,864.00		24,864.00	24,864.00		n/a						
PR# 17-09-220	**P.O. # 17-10-170 :** Purchase for Replacement of Old Dilapidated parts of Lane Marker	-do-	Shopping	n/a	9/22-28/2017	n/a	09/28/2017	09/28/2017	09/29/2017	10/02/2017	10/03/2017	10/03/2017	10/18/2017	10/17/2018	Routine MOOE 2017	52,000.00	52,000.00		50,440.00	50,440.00		n/a						
PR# 17-08-191	**P.O. # 17-10-171 :** Supply of Toner NPG-51, Black	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2017	10/03/2017	10/18/2017	10/17/2018	EAO- CY 2017	52,700.00		52,700.00	52,700.00		52,700.00	n/a						
PR# 17-09-221	**P.O. # 17-10-172 :** Purchase of Desktop Inkjet Printer (Epson L655)	-do-	Shopping	n/a	9/22-28/2017	n/a	09/28/2017	09/28/2017			10/03/2017	10/03/2017	10/18/2017	10/17/2018	EAO- CY 2017	25,000.00		25,000.00	24,000.00		24,000.00	n/a						
PR# 17-09-222	**P.O. # 17-10-173 :** Supply and Delivery of Common Borrow	-do-	Shopping	n/a	9/26-10/4/2017	n/a	10/04/2017	10/04/2017	10/05/2017	10/06/2017	10/09/2017	10/09/2017	10/24/2017	10/23/2018	EAO- CY 2017	480,000.00		480,000.00	448,000.00		448,000.00	n/a						
PR# 17-10-223	**P.O. # 17-10-174 :** Supply and Delivery of Office Supplies	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017	10/11/2017	10/26/2017	10/25/2018	CO PDE - 2017	485,000.00		485,000.00	485,000.00		485,000.00	n/a						
PR# 17-10-238	**P.O. # 17-10-175 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017	10/13/2017	10/28/2017	10/27/2018	EAO- CY 2017	11,111.75		11,111.75	11,111.75		11,111.75	n/a						
PR# 17-10-239	**P.O. # 17-10-176 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017	10/13/2017	10/28/2017	10/27/2018	Routine MOOE 2017	127,432.28	127,432.28		127,432.28	127,432.28		n/a						
PR# 17-10-240	**P.O. # 17-10-177 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017	10/13/2017	10/28/2017	10/27/2018	EAO- CY 2017	10,916.60		10,916.60	10,916.60		10,916.60	n/a						
PR# 241	**P.O. # 17-10-178 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017	10/13/2017	10/28/2017	10/27/2018	CO PDE - 2017	20,971.65		20,971.65	20,971.65		20,971.65	n/a						
PR# 17-10-234	**P.O. # 17-10-179 :** Supply and Delivery of AVR, Book Paper A3, A4, Long; CD-R, Engineers field book and LL563 Cartrage (Black, cyan, magenta, yellow)	-do-	Shopping	n/a	10/10-17/2017	n/a	10/17/2017	10/17/2017	10/18/2017	10/20/2017	10/23/2017	10/23/2017	11/07/2017	11/06/2018	CO PDE - 2017	192,200.00		192,200.00	180,360.00		180,360.00	n/a						
PR# 17-10-231	**P.O. # 17-10-180 :** Supply and Delivery of Drone (DJI Phantom) 4 Prot	-do-	Shopping	n/a	10/4-16/2017	n/a	10/16/2017	10/16/2017	10/20/2017	10/23/2017	10/24/2017	10/24/2017	11/08/2017	11/07/2018	EAO- CY 2017	130,000.00		130,000.00	125,000.00		125,000.00	n/a						
PR# 17-10-232	**P.O. # 17-10-181 :** Supply of Tire (235 x 70 R 15), 2JM Battery, Wiper Blade	-do-	Shopping	n/a	10/6-12/2017	n/a	10/12/2017	10/12/2017	n/a	n/a	10/24/2017	10/24/2017	11/08/2017	11/07/2018	Routine MOOE 2017	40,500.00	40,500.00		38,475.00	38,475.00		n/a						
PR# 17-10-245	**P.O. # 17-10-182 :** Supply of Diesel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2017	10/31/2017	11/15/2017	11/14/2018	EAO- CY 2017	22,495.00		22,495.00	22,495.00		22,495.00	n/a						
PR# 17-10-246	**P.O. # 17-10-183 :** Supply of Diesel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2017	10/31/2017	11/15/2017	11/14/2018	CO PDE - 2017	15,808.00		15,808.00	15,808.00		15,808.00	n/a						
PR# 17-10-247	**P.O. # 17-10-184 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2017	10/31/2017	11/15/2017	11/14/2018	Routine MOOE 2017	116,865.58	116,865.58		116,865.58	116,865.58		n/a						
PR# 17-10-248	**P.O. # 17-10-185 :** Supply of Diesel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2017	10/31/2017	11/15/2017	11/14/2018	EAO- CY 2017	5,835.15		5,835.15	5,835.15		5,835.15	n/a						
PR# 17-10-237	**P.O. # 17-11-186 :** Supply of Toner MP2501L for Gestetner, Black	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2017	11/06/2017	11/21/2017	11/20/2018	EAO- CY 2017	13,552.00	13,552.00		13,552.00		13,552.00	n/a						
PR# 17-10-237	**P.O. # 17-11-187 :** Supply and Delivery of Common office Supplies for 4th Quarter	-do-	Shopping	n/a	10/23-11/3/2017	n/a	11/03/2017	11/03/2017	n/a	11/07/2017	11/08/2017	11/08/2017	11/23/2017	11/22/2018	EAO- CY 2017	486,891.00		486,891.00	411,873.75		411,873.75	n/a						
PR# 17-11-263	**P.O. # 17-11-188 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2017	11/15/2017	11/30/2017	11/29/2018	EAO- CY 2017	3,570.60		3,570.60	3,570.60		3,570.60	n/a						
PR# 17-11-264	**P.O. # 17-11-189 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2017	11/15/2017	11/30/2017	11/29/2018	CO PDE - 2017	21,782.70		21,782.70	21,782.70		21,782.70	n/a						
PR# 17-11-265	**P.O. # 17-11-190 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2017	11/15/2017	11/30/2017	11/29/2018	Routine MOOE 2017	119,732.73	119,732.73		119,732.73	119,732.73		n/a						
PR# 17-11-266	**P.O. # 17-11-191 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2017	11/15/2017	11/30/2017	11/29/2018	EAO- CY 2017	8,148.20		8,148.20	8,148.20		8,148.20	n/a						
PR# 17-11-267	**P.O. # 17-11-192 :** Purchase of Sleeve; Fusing; EU; XYZ Service and press roller for Gestener Photocopier	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2017	11/15/2017	11/15/2017	11/30/2017	11/29/2018	EAO- CY 2017	58,522.24		58,522.24	58,522.24		58,522.24	n/a						

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)

July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
PR# 17-11-249	**P.O. # 17-11-193 :** Supply and Delivery of Additional Landscaping Materials for use at the New Office Building Premises	-do-	Shopping	n/a	11/7-14/2017	n/a	11/14/2017	11/14/2017	11/15/2017	11/16/2017	11/17/2017	11/17/2017	12/02/2017	12/01/2018	EAO- CY 2017	348,500.00		348,500.00	345,750.00		345,750.00	n/a						
PR# 17-11-255	**P.O. # 17-11-193A :** Supply and Delivery of Wooden Cabinet	-do-	Shopping	n/a	11/8-15/2017	n/a	11/15/2017	11/15/2017	n/a	n/a	11/17/2017	11/17/2017	12/02/2017	12/01/2018	EAO- CY 2017	25,000.00		25,000.00	24,500.00		24,500.00	n/a						
PR# 17-11-261	**P.O. # 17-11-194 :** Supply of Tire 185 x 14	-do-	Shopping	n/a	11/10-17/2017	n/a	11/17/2017	11/17/2017	n/a	n/a	11/20/2017	11/20/2017	12/05/2017	12/04/2018	Routine MOOE 2017	28,000.00	28,000.00		26,880.00	26,880.00		n/a						
PR# 17-11-	**P.O. # 17-11-195 :** Supply of Starter Assembly	-do-	Shopping	n/a	11/10-17/2017	n/a	11/17/2017	11/17/2017	n/a	n/a	11/20/2017	11/20/2017	12/05/2017	12/04/2018	EAO- CY 2017	15,000.00	15,000.00		13,950.00	13,950.00		n/a						
PR# 17-11-	**P.O. # 17-11-196 :** Purchase of Digital Camera	-do-	Shopping	n/a	11/10-17/2017	n/a	11/17/2017	11/17/2017	n/a	n/a	11/20/2017	11/20/2017	12/05/2017	12/04/2018	EAO- CY 2017	35,000.00		35,000.00	30,800.00		30,800.00	n/a						
PR# 17-11-	**P.O. # 17-11-197 :** Supply of Tire 7.5 x 16, 14 Ply	-do-	Shopping	n/a	11/10-17/2017	n/a	11/17/2017	11/17/2017	n/a	n/a	11/20/2017	11/20/2017	12/05/2017	12/04/2018	EAO- CY 2017	49,200.00		49,200.00	47,232.00		47,232.00	n/a						
PR# 17-11-250	**P.O. # 17-11-198 :** Supply, Delivery and Installation of traffic Sign's "Hospital Signs" KO600+(-008) - KO644+289, Daan Maharlika	-do-	Shopping	n/a	11/7-14/2017	n/a	11/14/2017	11/14/2017	11/15/2017	11/17/2017	11/20/2017	11/20/2017	12/05/2017	12/04/2018	Routine MOOE 2017	169,420.00	169,420.00		169,000.00	169,000.00		n/a						
PR# 17-11-251	**P.O. # 17-11-199 :** Supply and Delivery of Concrete Paraphet, Signage Post, Guardrails (4th Quarter)	-do-	Shopping	n/a	11/7-14/2017	n/a	11/14/2017	11/14/2017	11/15/2017	11/17/2017	11/20/2017	11/20/2017	12/05/2017	12/04/2018	Routine MOOE 2017	1,000,000.00	1,000,000.00		852,000.00	852,000.00		n/a						
PR# 17-11-256	**P.O. # 17-11-200 :** Supply of HP Toner (CE285A, 8N, CE130-133A, Q7553A, Q7551, CE400-403A, CB430-433A, Q5949A)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2017	11/21/2017	12/06/2017	12/05/2018	EAO- CY 2017	49,600.00		49,600.00	47,300.00		47,300.00	n/a						
PR# 17-11-268	**P.O. # 17-11-201 :** Purchase of Digital Camera (Use for documentation of projects and related office works)	-do-	Shopping	n/a	11/15-21/2017	n/a	11/21/2017	11/21/2017	11/22/2017	11/22/2017	11/23/2017	11/23/2017	12/08/2017	12/07/2018	EAO- CY 2017	40,000.00		40,000.00	38,880.00		38,880.00	n/a						
PR# 17-11-270	**P.O. # 17-11-202 :** Supply of Oil Seal	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2017	11/23/2017	12/08/2017	12/07/2018	Routine MOOE 2017	9,000.00	9,000.00		8,640.00	8,640.00		n/a						
PR# 17-11-360	**P.O. # 17-11-202A : Purchase of Wooden cabinet**		Shopping	n/a	11/15-22/2017	n/a	11/22/2017	11/22/2017	11/23/2017	11/24/2017	11/27/2017	11/27/2017	12/12/2017	12/11/2018	EAO- CY 2017	255,000.00		255,000.00	250,700.00		250,700.00							
PR# 262	**P.O. # 17-11-203 :** Supply and Delivery of Rubber Cone 28", rake w/ steel handle, whell Barrow, Heavy duty wheel meter and gloves	-do-	Shopping	n/a	11/12-22/2017	n/a	11/22/2017	11/22/2017	11/23/2017		11/27/2017	11/27/2017	12/12/2017	12/11/2018	Routine MOOE 2017	32,000.00	32,000.00		204,600.00	204,600.00		n/a						
PR# 17-11-272	**P.O. # 17-11-204 :** Purchase of Lane Marker Applicator	-do-	Shopping	n/a	11/13-23/2017	n/a	11/23/2017	11/23/2017	11/24/2017	11/27/2017	11/28/2017	11/28/2017	12/13/2017	12/12/2018	Routine MOOE 2017	500,000.00	500,000.00		499,500.00	499,500.00		n/a						
PR# 17-11-276	**P.O. # 17-11-205 :** Replacement for Old parts of Service vehicle of DPWh No. HI-5497 and Plate No. SSZ-108	-do-	Shopping	n/a	11/17-24/2017	n/a	11/24/2017	11/24/2017			11/28/2017	11/28/2017	12/13/2017	12/12/2018	Routine MOOE 2017	34,888.00	34,888.00		33,108.96	33,108.96		n/a						
PR# 17-11-275	**P.O. # 17-11-206 :** Supply and Delivery of ACER Desktop Computer	-do-	Shopping	n/a	11/17-24/2017	n/a	11/24/2017	11/24/2017	11/24/2017	11/27/2017	11/28/2017	11/28/2017	12/13/2017	12/12/2018	CO PDE - 2017	945,000.00		945,000.00	940,800.00		940,800.00	n/a						
PR# 17-11-293	**P.O. # 17-11-207 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2017	11/29/2017	12/14/2017	12/13/2018	EAO- CY 2017	1,585.60		1,585.60	1,585.60		1,585.60	n/a						
PR# 17-11-294	**P.O. # 17-11-208 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2017	11/29/2017	12/14/2017	12/13/2018	CO PDE - 2017	22,296.25		22,296.25	22,296.25		22,296.25	n/a						
PR# 17-11-295	**P.O. # 17-11-209 :** Supply of Diesel Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2017	11/29/2017	12/14/2017	12/13/2018	EAO- CY 2017	9,533.15		9,533.15	9,533.15		9,533.15	n/a						
PR# 17-11-296	**P.O. # 17-11-210 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2017	11/29/2017	12/14/2017	12/13/2018	Routine MOOE 2017	132,548.54	132,548.54		132,548.54	132,548.54		n/a						
PR# 17-11-281	**P.O. # 17-12-211 :** Perform/ Repair of Service vehicle with Plate No. SKA-458 and HI-5043	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2017	12/04/2017	12/19/2017	12/18/2018	CO PDE - 2017	237,490.00		237,490.00	237,490.00		237,490.00	n/a						
PR# 17-11-273	**P.O. # 17-12-212 :** Supply and Delivery for use in RTIA Activities	-do-	Shopping	n/a	11/16-23/2017	n/a	11/23/2017	11/23/2017	11/28/2017	12/05/2017	12/06/2017	12/06/2017	12/21/2017	12/20/2018	CO PDE - 2017	102,030.00		102,030.00	99,001.00		99,001.00	n/a						
PR# 17-11-280	**P.O. # 17-12-213 :** Supply and Delivery of Crushed Gravel and GI	-do-	Shopping	n/a	11/11-28/2017	n/a	11/28/2017	11/28/2017	12/01/2017	12/05/2017	12/06/2017	12/06/2017	12/21/2017	12/20/2018	EAO- CY 2017	275,000.00		275,000.00	264,000.00		264,000.00	n/a						
PR# 17-11-277	**P.O. # 17-12-214 :** Purchase of Service Auto Spareparts assigned at Quality Assurance Section	-do-	Shopping	n/a	11/17-24/2017	n/a	11/24/2017	11/24/2017	12/01/2017	12/05/2017	12/06/2017	12/06/2017	12/21/2017	12/20/2018	EAO- CY 2017	97,050.00		97,050.00	96,060.00		96,060.00	n/a						
PR# 17-11-287	**P.O. # 17-12-215 :** Supplies of Snacks and Lunch for One Day symposium Re: To End Violence Against Women Campaign	-do-	Shopping	n/a	11/28-12/04/2017	n/a	12/04/2017	12/04/2017			12/06/2017	12/06/2017	12/21/2017	12/20/2018	CO PDE - 2017	20,000.00		20,000.00	19,200.00		19,200.00	n/a						
PR# 17-11-287	**P.O. # 17-12-216 :** Purchase of Streamer Tarp. 4 x 11" and Polo Shirt with VAW Logo	-do-	Shopping	n/a	11/28-12/04/2017	n/a	12/04/2017	12/04/2017			12/06/2017	12/06/2017	12/21/2017	12/20/2018	CO PDE - 2017	24,700.00		24,700.00	23,180.00		23,180.00	n/a						
PR# 1 285	**P.O. # 17-12-217 :** Purchase for Replacement of Old Auto parts of Service Vehicle with DPWh No. HI-5497 and Plate No. SSZ-108	-do-	Shopping	n/a	11/24-12/01/2017	n/a	12/01/2017	12/01/2017			12/06/2017	12/06/2017	12/21/2017	12/20/2018	EAO- CY 2017	12,834.00		12,834.00	12,320.00		12,320.00	n/a						
PR# 17-11-278	**P.O. # 17-12-217A :** Purchase of Laboratory Equipment and Apparatus	-do-	Shopping	n/a	11/17-24/2017	n/a	11/24/2017	11/24/2017	11/28/2017	12/05/2017	12/06/2017	12/06/2017	12/21/2017	12/20/2018	EAO- CY 2017	878,109.00		878,109.00	836,876.00		836,876.00	n/a						
PR# 17-11-283	**P.O. # 17-12-218 :** Supply and Delivery of Customized Legal Size Binder with hard cover line, royal blue cover and white plyleaf inside with 7"x3" level arch side mechanizing with taglia ring and 3 color logo on file	-do-	Shopping	n/a	11/21-28/2017	n/a	11/28/2017	11/28/2017	12/04/2017	12/06/2017	12/07/2017	12/07/2017	12/22/2017	12/21/2018	EAO- CY 2017	250,000.00		250,000.00	195,000.00		195,000.00	n/a						
PR# 17-11-279	**P.O. # 17-12-219 :** Supply and Delivery of Color tint glass wall/window (Back Portion) at DPWH Sorsogon 2nd DEO Bryy. Payawin Gubat, Sorsoyon	-do-	Shopping	n/a	11/20-28/2017	n/a	11/28/2017	11/28/2017	12/01/2017	12/06/2017	12/07/2017	12/07/2017	12/22/2017	12/21/2018	EAO- CY 2017	112,680.00		112,680.00	111,741.00		111,741.00	n/a						
PR# 17-11-286	**P.O. # 17-12-220 :** Supply and Delivery of Desktop Computer, Laptop, Network Printer, Network Scanner	-do-	Shopping	n/a	11/23-29/2017	n/a	12/04/2017	12/04/2017	12/06/2017	12/06/2017	12/07/2017	12/07/2017	12/22/2017	12/21/2018	EAO- CY 2017	560,000.00		560,000.00	509,650.00		509,650.00	n/a						
PR# 17-11-290	**P.O. # 17-12-221 :** Supply and Delivery of Desktop Computer for use at Construction and Maintenance Section	-do-	Shopping	n/a	11/28-12/06/2017	n/a	12/06/2017	12/06/2017	12/07/2017	12/08/2017	12/11/2017	12/11/2017	12/26/2017	12/25/2018	EAO- CY 2017	540,000.00		540,000.00	537,200.00		537,200.00	n/a						
PR# 17-11-284	**P.O. # 17-12-222 ;** Supply and Delivery of Digital Colored Copier with Automatic Reverse Document Feeder (ARDF)	-do-	Shopping	n/a	11/24-12/01/2017	n/a	12/01/2017	12/01/2017	12/06/2017	12/08/2017	12/11/2017	12/11/2017	12/26/2017	12/25/2018	EAO- CY 2017	250,000.00		250,000.00	225,000.00		225,000.00	n/a						
PR# 17-11-288	**P.O. # 17-12-223 :** Purchase of Laboratory Chemicals for use at Quality Assurance Section	-do-	Shopping	n/a	11/28-12/06/2017	n/a	12/06/2017	12/06/2017	12/08/2017	12/11/2017	12/12/2017	12/12/2017	12/27/2017	12/26/2018	EAO- CY 2017	119,888.00		119,888.00	119,848.00		119,848.00	n/a						
PR# 17-11-291	**P.O. # 17-12-223A :** Purchase of Wind Shield, Steering Wheel, Brake Shoe, tire 205 x 15 and Bushing	-do-	Shopping	n/a	11/28-12/06/2017	n/a	12/06/2017	12/06/2017			12/12/2017	12/12/2017	12/27/2017	12/26/2018	Routine MOOE 2017	51,100.00	51,100.00		49,056.00	49,056.00		n/a						
PR# 17-12-310	**P.O. # 17-12-224 :** Supply of Diesel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2017	12/14/2017	12/29/2017	12/28/2018	EAO- CY 2017	5,654.10		5,654.10	5,654.10		5,654.10	n/a						
PR# 17-12-311	**P.O. # 17-12-225 :** Supply of Diesel Fuel / Unleaded Fuel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2017	12/14/2017	12/29/2017	12/28/2018	Routine MOOE 2017	95,121.04	95,121.04		95,121.04	95,121.04		n/a						

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)
July to December 2017

Code (PAP)	Procurement Program/Project	PMO / End User	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 Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 17-12-312	**P.O. # 17-12-226** : Supply of Diesel	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2017	12/14/2017	12/29/2017	12/28/2018	CO PDE - 2017	4,191.60		4,191.60	4,191.60		4,191.60	n/a						
PR# 17-11-292	**P.O. # 17-0612-227A** : Purchase of Radiator Assy, Pressure Plate, Clutch Disc, Steel Cable	-do-	Shopping	n/a	11/28-12/06/2017	n/a	12/06/2017	12/06/2017	n/a		12/14/2017	12/14/2017	12/29/2017	12/28/2018	Routine MOOE 2017	41,000.00	41,000.00		39,360.00	39,360.00		n/a						
PR# 17-11-300	**P.O. # 17-12-228** : Purchase of Laboratory Equipments and Apparatus	-do-	Shopping	n/a	12/5-12/2017	n/a	12/12/2017	12/12/2017	n/a	12/14/2017	12/15/2017	12/15/2017	12/30/2017	12/29/2018	EAO- CY 2017	682,416.00		682,416.00	669,780.00		669,780.00	n/a						
PR# 17-12-305	**P.O. # 17-12-229** : Maintenance, Repair and rehabilitation of Insfrastructure Facilities and other related Activities	-do-	Shopping	n/a	12/8-15/2017	n/a	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/20/2017	12/20/2017	01/04/2018	01/03/2019	EAO- CY 2017	212,814.00		212,814.00	209,070.00		209,070.00	n/a						
PR# 17-12-301	**P.O. # 17-12-230** : Repair and Replacement of Old Auto / Electronic Parts of Service Vehicle with DPWh Plate No. HI-4514 and Plate No. SGJ-189	-do-	Shopping	n/a	12/6-12/2017	n/a	12/12/2017	12/12/2017			12/20/2017	12/20/2017	01/04/2018	01/03/2019	Routine MOOE 2017	28,512.00	28,512.00		26,801.28	26,801.28		n/a						
PR# 17-12-306	**P.O. # 17-12-231** ; Supply of Imaging Unit for INEO + 3850, Black Cyan, Magenta, Yellow and MC1600 Imaging Cartridge	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		12/20/2017	12/20/2017	01/04/2018	01/03/2019	CO PDE - 2017	128,000.00		128,000.00	128,000.00		128,000.00	n/a						
PR# 17-12-315	**P.O. # 17-12-232** : Repair of One (10 unit HP designjet 510 & and One (1) unit HP designjet Z5400 w/ SN: MY24R7301A under S.O. No. 2017-072 & 2017-073 used in Planning and Design Section	-do-	Shopping	n/a	12/18-25/2017	n/a	n/a	n/a	n/a		12/20/2017	12/20/2017	01/04/2018	01/03/2019	CO PDE - 2017	43,000.00		43,000.00	38,800.00		38,800.00	n/a						
PR# 17-12-297	**P.O. # 17-12-233** : Supply od Long Sleeves w/ print, orange & blue	-do-	Shopping	n/a	12/5-12/2017	n/a	12/12/2017	12/12/2017	12/18/2017	12/19/20174	12/20/2017	12/20/2017	01/04/2018	01/03/2019	Routine MOOE 2017	61,650.00	61,650.00		59,800.00	59,800.00		n/a						
PR# 17-12-318	**P.O. # 17-12-234** : Preventive Maintenance (2500 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		12/21/2017	12/21/2017	01/05/2018	01/04/2019	Routine MOOE 2017	5,668.00	5,668.00		5,668.00	5,668.00		n/a						
PR# 17-12-319	**P.O. # 17-12-235** : Preventive maintenance (3000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		12/21/2017	12/21/2017	01/05/2018	01/04/2019	Routine MOOE 2017	18,279.00	18,279.00		18,279.00	18,279.00		n/a						
PR# [illegible] 314	**P.O. # 17-12-240** : Purchase of LCD Projector (Epson E-B-536WI)	-do-	Shopping	n/a	12/15-22/2017	n/a	12/22/2017	12/22/2017	12/27/2017	12/28/2017	12/29/2017	12/29/2017	01/13/2018	01/12/2019	EAO- CY 2017	118,000.00		118,000.00	111,000.00		111,000.00	n/a						
PR# 17-12-316	**P.O. # 17-12-241** : Purchase of Generator Set and Automatic Switch Transfer	-do-	Shopping	n/a	12/20-27/2017	n/a	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	12/29/2017	01/13/2018	01/12/2019	EAO- CY 2017	997,000.00		997,000.00	797,000.00		797,000.00	n/a						
PR# 17-12-317	**P.O. # 17-12-242** : Supply for use in RBIA, BMS, RSM, PPE and GAD Activities	-do-	Shopping	n/a	12/20-27/2017	n/a	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	12/29/2017	01/13/2018	01/12/2019	CO PDE - 2017	251,000.00		251,000.00	235,114.00		235,114.00	n/a						
	TOTAL															**1,149,978,759**	**13,507,808**	**1,136,470,951**	**1,114,198,784**	**12,224,012**	**1,101,974,771**							

Submitted and Approved by :

EFREN C. MANALO, MPA
Head of Procuring Entity (District Engineer)