

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Nueva Vizcaya First District Engineering Office REGIONAL OFFICE II

Bayombong, Nueva Vizcaya

July 3, 2019

THE EXECUTIVE DIRECTOR

GPPB-Technical Support Office Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City

Sir:

Submitted in the prescribed format is the **Procurement Monitoring Report (PMR)** for the 1^{st} Semester of CY 2019, **Goods** of this district office procured through Public Bidding.

Electronic Copy (PDF Format) of said report will be e-mailed to app@gppb.gov.ph

For ready reference.

Very truly yours,

OSCAR G. GUMIRAN, MPA

Officer-In-Charge, Office of the District Engineer

Cc: MA. VICTRIA S. GREGORIO

OIC-Director, Procurement Service Office of the Secretary, DPWH Bonifacio Drive, Port Area Manila

MELANIO C. BRIOSOS

Regional Director DPWH Regional Office 02 Carig Sur, Tuguegarao City Cagayan

DPWH Nueva Vizcaya 1st District Engineering Office (Goods) Procurement Monitoring Report for the 1st Semester (January-June 2019) Date of Receipt of Invitation ABC (PhP) Contract Cost (PhP) List of PMO/ Mode of **Actual Procurement Activity** Source Procurement Code Invited Program/Project End-User of Funds Procuremen MOCE Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Eligibility Check nspecti n & Total MOOE CO Total CO (UACS/PAP) of IB Conf of Bids Signing **COMPLETED PROCUREMENT ACTIVITIES** 019-01-001 653,995.00 653,995.00 COA Feb. 12, MOOE 657,640.00 657,640.00 rocurement of -200- bag Therm /izcaya 1st Value 2019 2019 2019 PICE owder White, etc. for use in the DEO maintenance of National Roads & NGO Bridges Procurement of Asphalt Plant 019-01-002 Nueva Eeh 15 879.400.00 861,175,00 861, 175.00 COA 879,400.00 MOOF Feb. 12, Mix. etc., for use of National ∕izcava 1stÌ 2019 2019 Value PICE 2019 2019 Roads andf Bridges NGO Procurement of -8- pc. Concrete Nueva eb. 08, 019-01-003 69,200.00 COA Feb. 12, MOOE 69,600.00 69,600.00 69,200.00 Cutter Blade for use of Concrete 2019 Value PICE Cutter of the Maintenance of DEO 2019 2019 lational Roads & Bridges NGO 019-02-004 MOOE 386,494.56 386,494.56 386,494.56 386,494.56 COA izcava 1s ocurement of -6000- ltr. Diesel PICE 2019 Direct Fuel, etc., for use of various Contracting NGO ehicles and equipments Procurement of -5- ltr. Engine Oil, 019-02-005 38,330.00 38,330.00 38,330.00 38,330.00 COA MOOE Shopping etc., for use of various vehicles PICE DEO 2019 NGO Procurement of -48- ltr. Gear Oil, 019-02-006 48,624.00 48,624.00 48,624.00 Shopping MOOE izcaya 1s DEO etc., for use of various vehicles 2019 019-02-007 Procurement of -2- pc. Wheel 17,838.00 17,838.00 17,838.00 17,838.00 COA Shopping MODE /izcava 1 Cyclinder, etc., for use of various PICE 2019 vehicles NGO 019-02-008 32,500.00 32,500.00 32,500,00 32,500,00 COA MOOE Shopping /izcava 1s PICE Orilling and Repair of Water DEO NGO ystem of DPWH-NV1st DEO 019-02-009 1,274,900.00 1,253,000.00 COA 1.274.900.00 1,253,000.00 MOOE rocurement of -200- pail Asphalt izcava 1s PICE 2019 March 12, March 22, March 22, March 26, lant Mix, etc. for use in the March 1 March 5-March March 26 March 26 March March 26 March 27 March 28. March 29. DEO 2019 12, 2019 15, 2019 2019 NGO Maintenance of National Roads 2019 26, 2019 and Bridges 019-02-010 Nueva 2,346,500.00 2,346,500.00 2,337,500.00 2,337,500.00 MOOE Procurement of -1000- bag Vizcava 2019 March 12, March 22, March 22, March 26, March Thermo Powder White, etc. fo March 1 March 5-March March March March March March 1st DEO 26, 2019 2019 use in the Maintenance of 12, 2019 15, 2019 26, 2019 26, 2019 26, 2019 27, 2019 28, 2019 29, 2019 2019 iational Roads and Bridges 019-02-011 Nueva MOOE 836,600.00 836,600.00 834,010.00 834,010.00 Small rocurement of -20- gal Vizcava 2019 Value Rubberized Paint White etc., March March March 1st DEO 26, 2019 26, 2019 27, 2019 for use in the Maintenance of National Roads and Bridges Direct 019-04-012 2019 rocurement of -2597- Itr Contracting Diesel Fuel for use of various rehicles and equipments Procurement of -2- pc 2SM 46,395.00 46,395.00 46,395.00 46,395.00 019-04-013 MOOE Shopping Battery etc. for use of various Vizcaya vehicles 1st DEO

Total Alloted Budget of Procurement Activities

6,634,821.56

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)
Procurement Monitoring Report for the 2nd Semester (July-December 2018)

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement												1	Source	A	Contract Cost (PhP) List of					-	Date of Recei	pt of Invitation			
(UACS/PAP)				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		n & ceptan	of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Po
OMPLETED	PROCUREMENT A	CTIVI	TIES																									
019-04-014	Procurement of -3500- Itr Diesel Fuel for use of various	Nueva Vizcaya	Direct		-	-	_		-	-		-	-	-	N	100E	327,782,68	327,782.68	l	327,782.68	327,782.68				-	1	1	T T
	vehicles and equipments	1st DEO	Contracting		ļ										2	019			<u> </u>									
								· .											-							 	 	-
	Procurement of -48- ltr. Motor	Nueva Vizcaya	Shopping	-		-	-		_	-		-	-		A	100E	42,140.00	42,140.00	<u> </u>	42,140.00	42,140.00		 		·	+		\vdash
	Oil Special, etc. for use of various vehicles and	1st DEO													2	019												
	e quipments		·															·							<u> </u>			+-
010 04 046	Procurement of -1- set Brake	Nueva																										
019-04-016	Shoe, etc. for use of various	Vizcaya	Shopping	-	<u> </u>	 		-				-	-			MOOE 2019	29,115.00	29,115.00	 	29,115.00	29,115.00		<u> </u>				ļ	_
	vehicles	1st DEO														:019												L
019-05-017	Procurement of -100- pail	Nueva	Bidding												- 1	MOOE	1,508,500.00	1,508,500.00)	1,487,750.00	1,487,750.00					-	1	+
	Asphalt Plant Mix etc. for use in the Maintenance of National	Vizcaya 1st DEO		May 27,	May 29- June 10, 2019	June 7,	June 18,	June 18,	June 19,	June 20,					. 2	2019		-						June 5, 2019	June 14,	June 14,	June 19,	J
······································	Roads and Bridges			2019	2019	2019	2019	2019	2019	2019	2019	2019	2019				*	-	ļ					Julie 3, 2019	2019	2019	2019	2
																	-	-	 			 			 	+	 	+
019-05-018	Procurement of -1000- bag	Nueva Vizcaya	Bidding		May 20									-	- 1	MOOE	3,054,500.00	3,054,500.00	0	3,043,250.00	3,043,250.00							1
	Thermo Powder White etc. for use in the Maintenance of	1st DEO		May 27, 2019		June 7, 2019	June 18, 2019	June 18, 2019	1 19,	June 20, 2019	June 21, 2019	June 24, 2019	June 25 2019			2019		-		0	. 0	0		June 5, 2019	June 14, 2019	June 14, 2019	June 19, 2019	Ju
	National Roads and Bridges				2019			10.0	2019	2010	2010	2010	2013	-			-	V	-	0	0		 	-	2019	2019	2019	
019-05-019	Procurement of -100- pc. Long	Nueva	Shopping	 				June 18,			June 21,					VOOF.	151,000.00	151,000.00					 			1		1
	Sleeves Uniform etc. for use in the Maintenance of National	Vizcaya 1st DEO						2019			2019		<u> </u>			MOOE 2019	131,000.00	131,000.00		148,850.00	148,850.00	-	+	 		+		+-
	Roads and Bridges						·																					
																			<u> </u>			1	 				+	+-
019-05-020	Procurement of -5- pc. Cellular Phone etc. for use in the	Nueva Vizcaya	Shopping	 -	 	-		June 18, 2019		-	June 21, 2019					MOOE 2019	80,000.00	80,000.00		78,200.00	78,200.00	<u> </u>						1
	Maintenance Section	1st DEO														2013					 		 	1	†			+
019-05-021	Procurement of -6500- Itr	ļ		<u> </u>	 	 	ļ	ļ	 				ļ	-			140 700 0	120 700							1			
	Diesel Fuel etc., for use of various vehicles and equipments of Maintenance	Nueva Vizcaya 1st DEO	Contracting		1	 	 				 	-	╁╌┼		MOOE 2019	442,726.34	442,726.34	_	442,726.34	442,726.34	+	+	 	+	+		-	
						 		-					_	1		2010				<u> </u>		1						1
	Section					 			+	 		-	 	1				<u> </u>				+	+		 			\pm
019-06-022	Procurement of -1- pail Motor Oil #10 etc. for use of various	Nueva Vizcaya	Shopping		<u> </u>								1			uoor	44.070.00	44.070.0					 		+	 		+
	vehicles	1st DEO									-		 -	 		MOOE 2019	44,273.00	44,2/3.0	00	44,273.00	44,273.00	9			+			+
		<u> </u>		<u> </u>]		Total A	lated R	idaat at	Procurem		45-341												工
				•					Te	otal Cont	ract Pric	e of Pro	cureme	nt Actityit	es Con	ducted	5,644,087.02	2										
			·	· · · · · · · · · · · · · · · · · · ·					 	iotal	savings (TOTAL ALI	oted Sud	get - Total	contrac	τ Price)	35,950.00	<u> </u>										
ON-GOING	PROCUREMENT A	CTIVIT	TES																									3500
N/A		T .	T	T						Γ			T	T T				T T	- 1		T		T	 	Т	1 -	<u> </u>	T
												<u> </u>	1	1				 			+	+	+	-	+	+		+
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Prepared by:

BRYAN NEIL G. AUGUSTO

Recommended for Approval by:

ROGELIO O MARATA

APPROVED: