



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<sup>st</sup> 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](mailto: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

## ANNEX B

## DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

## Procurement Monitoring Report for the 1st Semester (January-June 2019)

Code (UACS/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				
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post O
COMPLETED PROCUREMENT ACTIVITIES																												
019-01-001	Procurement of -200- bag Thermo Powder White, etc. for use in the maintenance of National Roads & Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	-	Feb. 12, 2019	-	-	Feb. 15, 2019	-	-	-	-	MOOE 2019	657,640.00	657,640.00	-	653,995.00	653,995.00	-	COA PICE NGO	-	-	Feb. 08, 2019	-	-
019-01-002	Procurement of Asphalt Plant Mix, etc., for use of National Roads andf Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	-	Feb. 12, 2019	-	-	Feb. 15, 2019	-	-	-	-	MOOE 2019	879,400.00	879,400.00	-	861,175.00	861,175.00	-	COA PICE NGO	-	-	Feb. 08, 2019	-	-
019-01-003	Procurement of -8- pc. Concrete Cutter Blade for use of Concrete Cutter of the Maintenance of National Roads & Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	-	Feb. 12, 2019	-	-	Feb. 15, 2019	-	-	-	-	MOOE 2019	69,600.00	69,600.00	-	69,200.00	69,200.00	-	COA PICE NGO	-	-	Feb. 08, 2019	-	-
019-02-004	Procurement of -6000- ltr. Diesel Fuel, etc., for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	386,494.56	386,494.56	-	386,494.56	386,494.56	-	COA PICE NGO	-	-	-	-	-
019-02-005	Procurement of -5- ltr. Engine Oil, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	38,330.00	38,330.00	-	38,330.00	38,330.00	-	COA PICE NGO	-	-	-	-	-
019-02-006	Procurement of -48- ltr. Gear Oil, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	48,624.00	48,624.00	-	48,624.00	48,624.00	-	-	-	-	-	-	
019-02-007	Procurement of -2- pc. Wheel Cylinder, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	17,838.00	17,838.00	-	17,838.00	17,838.00	-	COA PICE NGO	-	-	-	-	-
019-02-008	Procurement of materials for the Drilling and Repair of Water System of DPWH-NV1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	32,500.00	32,500.00	-	32,500.00	32,500.00	-	COA PICE NGO	-	-	-	-	-
019-02-009	Procurement of -200- pall Asphalt Plant Mix, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	March 1, 2019	March 5-12, 2019	March 15, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	March 29, 2019	-	-	MOOE 2019	1,274,900.00	1,274,900.00	-	1,253,000.00	1,253,000.00	-	COA PICE NGO	March 12, 2019	March 22, 2019	March 22, 2019	March 26, 2019	March 26, 2019
019-02-010	Procurement of -1000- bag Thermo Powder White, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	March 1, 2019	March 5-12, 2019	March 15, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	March 29, 2019	-	-	MOOE 2019	2,346,500.00	2,346,500.00	-	2,337,500.00	2,337,500.00	-	-	March 12, 2019	March 22, 2019	March 22, 2019	March 26, 2019	March 26, 2019
019-02-011	Procurement of -20- gal Rubberized Paint White etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	March 26, 2019	March 26, 2019	-	-	March 27, 2019	-	-	-	-	MOOE 2019	836,600.00	836,600.00	-	834,010.00	834,010.00	-	-	-	-	-	-	-
019-04-012	Procurement of -2597- ltr Diesel Fuel for use of various vehicles and equipments	-	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	2019	-	-	-	-	-	-	-	-	-	-	-	-
019-04-013	Procurement of -2- pc 2SM Battery etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	46,395.00	46,395.00	-	46,395.00	46,395.00	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																	6,634,821.56											

## ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 2nd Semester (July-December 2018)

Code (UACS/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				
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post
COMPLETED PROCUREMENT ACTIVITIES																												
019-04-014	Procurement of -3500- ltr Diesel Fuel for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	327,782.68	327,782.68		327,782.68	327,782.68							
019-04-015	Procurement of -48- ltr. Motor Oil Special, etc. for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	42,140.00	42,140.00		42,140.00	42,140.00							
019-04-016	Procurement of -1- set Brake Shoe, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	29,115.00	29,115.00		29,115.00	29,115.00							
019-05-017	Procurement of -100- pail Asphalt Plant Mix etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 27, 2019	May 29- June 10, 2019	June 7, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 25, 2019	-	-	MOOE 2019	1,508,500.00	1,508,500.00		1,487,750.00	1,487,750.00		June 5, 2019	June 14, 2019	June 14, 2019	June 19, 2019	June 20, 2019	
019-05-018	Procurement of -1000- bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 27, 2019	May 29- June 10, 2019	June 7, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 25, 2019	-	-	MOOE 2019	3,054,500.00	3,054,500.00		3,043,250.00	3,043,250.00		June 5, 2019	June 14, 2019	June 14, 2019	June 19, 2019	June 20, 2019	
019-05-019	Procurement of -100- pc. Long Sleeves Uniform etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	June 18, 2019	-	-	June 21, 2019	-	-	-	-	MOOE 2019	151,000.00	151,000.00		148,850.00	148,850.00							
019-05-020	Procurement of -5- pc. Cellular Phone etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	June 18, 2019	-	-	June 21, 2019	-	-	-	-	MOOE 2019	80,000.00	80,000.00		78,200.00	78,200.00							
019-05-021	Procurement of -6500- ltr Diesel Fuel etc., for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	442,726.34	442,726.34		442,726.34	442,726.34							
019-06-022	Procurement of -1- pail Motor Oil #10 etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	44,273.00	44,273.00		44,273.00	44,273.00							
Total Alloted Budget of Procurement Activities																	5,680,037.02											
Total Contract Price of Procurement Activitvies Conducted																	5,644,087.02											
Total Savings (Total Alloted Budget - Total Contract Price)																	35,950.00											

**ON-GOING PROCUREMENT ACTIVITIES**

N/A																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

BRYAN NEIL G. AUGUSTO

Recommended for Approval by:

ROGELIO O. MARATA

APPROVED:

OSCAR G. GUMIRAN, MPA