



Procurement Monitoring Report for Goods (Through Shopping) as of January, 2019-June, 2019

Code (PAP)		Procurement Program/Project
PMO/ End-User		
Mode of Procurement		
Pre-Proc Conference		Actual Procurement Activity
Ads/Post of IAEB		
Pre-bid Conf		
Eligibility Check		
Sub/Open of Bids		
Bid Evaluation		
Post Qual		
Notice of Award		
Contract Signing		
Notice to Proceed		
Delivery/ Completion		
Acceptance/ Turnover		
Source of Funds		
ABC (Php)		
Total		
MOOE		
CO		
Total		
MOOE		
CO		
List of Invited Observers		Date of Receipt of Invitation
Pre-Proc Conf		
Pre-bid Conf		
Eligibility Check		
Sub/Open of Bids		
Bid Evaluation		
Post Qual		
Notice of Award		
Contract Signing		
Delivery/ Accept		
Remarks (Explaining changes from the APP)		

COMPLETED PROCUREMENT ACTIVITIES

PR NUMBER # 18-12-0332/ PROCUREMENT OF VARIOUS SPAREPARTS TO BE USED IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-328, IN CONNECTION WITH THE MAINTENANCE SECTION	PR NUMBER # 18-12-0334/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USED IN THE PREVENTIVE MAINTENANCE OF MITSUBISHI 1520-6033, IN CONNECTION WITH THE MAINTENANCE SECTION	PR NUMBER # 18-12-0336/ PROCUREMENT OF VARIOUS SPARE PARTS, FOR USED IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX SKC-977, IN CONNECTION WITH THE MAINTENANCE SECTION
MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
DECEMBER 27, 2018	DECEMBER 27, 2018	DECEMBER 27, 2018
DECEMBER 27, 2018	DECEMBER 27, 2018	DECEMBER 27, 2018
DECEMBER 28, 2018	DECEMBER 28, 2018	DECEMBER 28, 2018
JANUARY 2, 2019	JANUARY 2, 2019	JANUARY 2, 2019
JANUARY 3, 2019	JANUARY 3, 2019	JANUARY 3, 2019
APRIL 08, 2019	APRIL 08, 2019	APRIL 08, 2019
N/A	N/A	N/A
APRIL 16, 2019	APRIL 16, 2019	APRIL 16, 2019
;	;	;
1011012019-03-000100	1011012019-03-000098	1011012019-03-0020099
₱ 13,200.00	₱ 45,090.00	₱ 14,400.00
;	;	;
,	,	,
₱ 12,800.00	₱ 43,500.00	₱ 14,100.00
;	;	;
,	,	,
N/A	N/A	N/A
N/A	N/A	N/A
DECEMBER 27, 2018	DECEMBER 27, 2018	DECEMBER 27, 2018
DECEMBER 27, 2018	DECEMBER 27, 2018	DECEMBER 27, 2018
DECEMBER 28, 2018	DECEMBER 28, 2018	DECEMBER 28, 2018
JANUARY 2, 2019	JANUARY 2, 2019	JANUARY 2, 2019
JANUARY 3, 2019	JANUARY 3, 2019	JANUARY 3, 2019
APRIL 08, 2019	APRIL 08, 2019	APRIL 08, 2019
APRIL 16, 2019	APRIL 16, 2019	APRIL 16, 2019

PR NUMBER # 18-12-0351/ PROCUREMENT OF BATTERY 11 PLATES 12V FOR USED IN THE PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE WAGON SFL-112, IN	PR NUMBER # 19-02-0029/ PROCUREMENT OF VARIOUS I.T SUPPLIES FOR USED IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 18-12-0353/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USED IN THE PREVENTIVE MAINTENANCE OF MITSUBISHI 1520-8033, IN CONNECTION WITH THE MAINTENANCE SECTION	PR NUMBER # 18-12-0352/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF TOYOTA HI-LUX UX1-952 (152002), IN CONNECTION WITH THE CONSTRUCTION SECTION,	
ACCOUNTING SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION	CONSTRUCTION SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
MARCH 08, 2019	MARCH 08, 2019	JANUARY 17, 2019	JANUARY 17, 2019	JANUARY 17, 2019
MARCH 08, 2019	MARCH 08, 2019	JANUARY 17, 2019	JANUARY 17, 2019	JANUARY 17, 2019
MARCH 11, 2019	MARCH 11, 2019	JANUARY 18, 2019	JANUARY 18, 2019	JANUARY 18, 2019
MARCH 12, 2019	MARCH 12, 2019	JANUARY 21, 2019	JANUARY 21, 2019	JANUARY 21, 2019
MARCH 13, 2019	MARCH 13, 2019	JANUARY 22, 2019	JANUARY 22, 2019	JANUARY 22, 2019
JUNE 25, 2019	JUNE 25, 2019	APRIL 08, 2019	ON PROCESS	ON PROCESS
N/A	N/A	N/A	N/A	N/A
JULY 04, 2019	JULY 04, 2019	APRIL 17, 2019	ON PROCESS	ON PROCESS
:	:	:	:	:
1011012019-06-000437	1011012019-06-000443	1011012019-03-000097	1011012019-06-000547	1011012019-06-000546
₱ 24,000.00	₱ 14,400.00	₱ 33,060.00	₱ 45,600.00	₱ 9,500.00
:	:	:	:	:
.
₱ 18,000.00	₱ 9,600.00	₱ 31,000.00	₱ 43,400.00	₱8,700.00
:	:	:	:	:
.
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
MARCH 08, 2019	MARCH 08, 2019	JANUARY 17, 2019	JANUARY 17, 2019	JANUARY 17, 2019
MARCH 08, 2019	MARCH 08, 2019	JANUARY 17, 2019	JANUARY 17, 2019	JANUARY 17, 2019
MARCH 11, 2019	MARCH 11, 2019	JANUARY 18, 2019	JANUARY 18, 2019	JANUARY 18, 2019
MARCH 12, 2019	MARCH 12, 2019	JANUARY 21, 2019	JANUARY 21, 2019	JANUARY 21, 2019
MARCH 13, 2019	MARCH 13, 2019	JANUARY 22, 2019	JANUARY 22, 2019	JANUARY 22, 2019
JUNE 25, 2019	JUNE 25, 2019	APRIL 08, 2019	ON PROCESS	ON PROCESS
JULY 04, 2019	JULY 04, 2019	APRIL 17, 2019	ON PROCESS	ON PROCESS

PR NUMBER # 19-02-0043/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF SUZUKI MULTICAB MEN-472. IN CONNECTION WITH THE PLANNING AND DESIGN SECTION. DPWH-SURIGAO DEL NORTE 2ND	PR NUMBER # 19-02-0049/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF MIT. PAJERO SHH-304. IN CONNECTION WITH THE ADMINISTRATIVE SECTION.	PR NUMBER # 19-03-0055/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF TOYOTA HI-LUX-342. IN CONNECTION WITH THE PLANNING AND DESIGN SECTION. DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT.	PR NUMBER # 19-04-0070/ PROCUREMENT OF VARIOUS SPAREPARTS FOR USED IN THE REPLACEMENT OF ALTERNATOR ASSEMBLY OF ISUZU MITSUBISHI STAKE TRUCK SDK-117. IN CONNECTION WITH THE MAINTENANCE SECTION.
PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
APRIL 29, 2019	MARCH 08, 2019	APRIL 08, 2019	APRIL 29, 2019
APRIL 29, 2019	MARCH 08, 2019	APRIL 08, 2019	APRIL 29, 2019
APRIL 30, 2019	MARCH 11, 2019	APRIL 10, 2019	APRIL 30, 2019
MAY 02, 2019	MARCH 12, 2019	APRIL 11, 2019	MAY 02, 2019
MAY 03, 2019	MARCH 13, 2019	APRIL 12, 2019	MAY 03, 2019
ON PROCESS	ON PROCESS	JUNE 25, 2019	ON PROCESS
N/A	N/A	N/A	N/A
ON PROCESS	ON PROCESS	JULY 04, 2019	ON PROCESS
:	:	:	:
1011012019-06-000536	1011012019-06-000533	1011012019-06-000454	1011012019-06-000441
₱ 23,400.00	₱ 13,200.00	₱13,585.19	₱ 38,136.00
:	:	:	:
:	:	:	:
₱ 22,500.00	₱ 12,800.00	₱ 11,320.97	₱ 23,910.00
:	:	:	:
:	:	:	:
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
APRIL 29, 2019	MARCH 08, 2019	APRIL 08, 2019	APRIL 29, 2019
APRIL 29, 2019	MARCH 08, 2019	APRIL 08, 2019	APRIL 29, 2019
APRIL 30, 2019	MARCH 11, 2019	APRIL 10, 2019	APRIL 30, 2019
MAY 02, 2019	MARCH 12, 2019	APRIL 11, 2019	MAY 02, 2019
MAY 03, 2019	MARCH 13, 2019	APRIL 12, 2019	MAY 03, 2019
ON PROCESS	ON PROCESS	JUNE 25, 2019	ON PROCESS
ON PROCESS	ON PROCESS	JULY 04, 2019	ON PROCESS

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES = 287,571.19

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED = 251,630.97

TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE = 539,630.97

PREPARED BY:

SUBMITTED BY:

APPROVED BY:

MA. GINA L. LESACA

ENGINEER II

GINA P. SORIANO

ENGINEER III

HENRY CRUZ J. MARAPAO

DISTRICT ENGINEER

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

BAC CHAIRPERSON