



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE**
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Goods (Through SMALL VALUE) as of January 2019 - June 30, 2019

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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												Pre-Proc Conference	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PR NUMBER # 18-10-0262 Procurement of Various Supplies, for use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City		MAINTENCE SECTION		SMALL VALUE		N/A		Nov. 22-29, 2018		N/A		Nov. 29, 2018		Nov. 29, 2018		Dec. 03-04, 2018		Dec. 05-06, 2018		Dec. 10, 2018		June 24, 2019		June 25, 2019		July 9, 2019		,		SR2019-06-002769		P317,400.00		,		P317,400.00		P307,154.00		P307,154.00		,		N/A		N/A		Nov. 29, 2018		Nov. 29, 2018		Dec. 03-04, 2018		Dec. 05-06, 2018		Dec. 10, 2018		June 24, 2019		July 9, 2019		,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Code (PAP)		Procurement Program/Project
PMO/ End-User		
Mode of Procurement		Actual Procurement Activity
Pre-Proc Conference		
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		
Total		
MOOE		
CO		Contract Cost
Total		
MOOE		
CO		List of Invited Observers
Pre-Proc Conf		Date of Receipt of Invitation
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)		

PR NUMBER # 18-11-0304 PURCHASE OF -4225-ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Administrative Section	PR NUMBER # 18-11-0311 PROCUREMENT OF Various Lubricants & Battery, for use in the Preventive Maintenance of all utility vehicles of DPW-2nd Engineering District,Surigao City
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
SMALL VALUE	SMALL VALUE
N/A	N/A
Dec. 20-26, 2018	Dec. 04-10, 2018
N/A	N/A
Dec. 27, 2018	Dec. 11, 2018
Dec. 27, 2018	Dec. 11, 2018
Dec. 28,2018-Jan. 02, 2019	Dec. 12-13, 2018
Jan. 03-04, 2019	Dec. 14-17, 2018
Jan. 08, 2019	Dec. 19, 2018
July 02, 2019	June 24, 2019
July 03, 2019	June 25, 2019
July 17, 2019	WITHDRAWAL BASIS UPON PRESENTATION OF DULY AP
.	.
SR2019-06-002769	GAA-2019
P941,575.00	P274,625.00
.	.
P941,575.00	P274,625.00
P939,539.00	P167,521.25
.	.
P939,539.00	P167,521.25
.	.
N/A	N/A
N/A	N/A
Dec. 27, 2018	Dec. 11, 2018
Dec. 28,2018-Jan. 02, 2019	Dec. 11, 2018
Jan. 03-04, 2019	Dec. 12-13, 2018
Jan. 08, 2019	Dec. 14-17, 2018
July 02, 2019	Dec. 19, 2018
July 03, 2019	June 24, 2019
July 17, 2019	WITHDRAWAL BASIS UPON PRESENTATION OF DULY AP
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Code (PAP)	
Procurement Program/Project	
PR NUMBER # 19-02-0039 PROCUREMENT OF Various I.T Supplies, for use in the Planning & Design Section, DPWH- 2nd Engineering District, Surigao City	
PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	Mode of Procurement
N/A	Pre-Proc Conference
April 01-08, 2019	Ads/Post of IAEB
N/A	Pre-bid Conf
April 10, 2019	Eligibility Check
April 10, 2019	Sub/Open of Bids
April 11-12, 2019	Bid Evaluation
April 15-16, 2019	Post Qual
April 18, 2019	Notice of Award
June 24, 2019	Contract Signing
June 25, 2019	Notice to Proceed
July 15, 2019	Delivery/ Completion
.	Acceptance/ Turnover
SR2019-05-002179	Source of Funds
P960,900.00	ABC (Php) Total
.	MOOE
P960,900.00	CO
P938,300.00	Contract Cost Total
.	MOOE
P938,300.00	CO
.	List of Invited Observers
N/A	Pre-Proc Conf
N/A	Pre-bid Conf
April 10, 2019	Eligibility Check
April 11-12, 2019	Sub/Open of Bids
April 15-16, 2019	Bid Evaluation
April 18, 2019	Post Qual
June 24, 2019	Notice of Award
June 25, 2019	Contract Signing
July 15, 2019	Delivery/ Accept
.	Remarks (Explaining changes from the APP)

PR NUMBER # 19-02-0046 PROCUREMENT OF Sala Set Two Side Table, for use in the Quality Assurance Section, DPWH-2nd Engineering District, Surigao City	PR NUMBER # 19-02-0042 PROCUREMENT OF Various Spare Parts, for use in the Preventive Maintenance of Toyota Hi-Lux YCB-342, in connection with the Planning & Design Section.	Code (PAP)	
		Procurement Program/Project	
QUALITY ASSURANCE SECTION	PLANNING & DESIGN SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
N/A	N/A	Pre-Proc Conference	Actual Procurement Activity
March 08-14, 2019	March 08-14, 2019	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
March 15, 2019	March 15, 2019	Eligibility Check	
March 15, 2019	March 15, 2019	Sub/Open of Bids	
March 18-19, 2019	March 18-19, 2019	Bid Evaluation	
March 20-21, 2019	March 20-21, 2019	Post Qual	
March 25, 2019	March 25, 2019	Notice of Award	
June 24, 2019	June 25, 2019	Contract Signing	
June 25, 2019	June 26, 2019	Notice to Proceed	
ON PROCESS	ON PROCESS	Delivery/ Completion	
.	.	Acceptance/ Turnover	
GAA-2019	SR2019-05-002179	Source of Funds	ABC (Php)
P81,000.00	P107,989.13	Total	
.	.	MOOE	
P81,000.00	P107,989.13	CO	
P78,800.00	P91,627.14	Total	Contract Cost
.	.	MOOE	
P78,800.00	P91,627.14	CO	
.	.		
N/A	N/A	Pre-Proc Conf	List of Invited Observers
N/A	N/A	Pre-bid Conf	
March 15, 2019	March 15, 2019	Eligibility Check	
March 18-19, 2019	March 18-19, 2019	Sub/Open of Bids	
March 20-21, 2019	March 20-21, 2019	Bid Evaluation	
March 25, 2019	March 25, 2019	Post Qual	
June 24, 2019	June 25, 2019	Notice of Award	
June 25, 2019	June 26, 2019	Contract Signing	
ON PROCESS	ON PROCESS	Delivery/ Accept	
.	.		
		Remarks (Explaining changes from the APP)	

Code (PAP)		Procurement Program/Project
PMO/ End-User		
Mode of Procurement		Actual Procurement Activity
Pre-Proc Conference		
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 (PnP)		
Total		
MOOE		
CO		
Contract Cost		
Total		
MOOE		
CO		
List of Invited Observers		
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)		

PR NUMBER # 19-03-0053 PROCUREMENT OF Various Spare Parts, for use in the Replacement of various spare parts of Ford Ranger 152009, in connection with the Planning & Design Section.	PR NUMBER # 19-04-0068 PROCUREMENT OF 457mm x 609mm single faced chevron sign,3M Retro-Reflective stickers on 3mm Aluminum Plane sheet with a 3"Ø G.I Post and 2.5mm x 1.5" Angle bar,For use in the Maintenance section.
PLANNING & DESIGN SECTION	MAINTENANCE SECTION
SMALL VALUE	SMALL VALUE
N/A	N/A
March 19-25, 2019	April 26-May 02, 2019
N/A	N/A
March 26, 2019	May 03, 2019
March 26, 2019	May 03, 2019
March 27-28, 2019	May 06-07, 2019
March 29-April2, 2019	May 08-09, 2019
April 03, 2019	May 11, 2019
June 25, 2019	July 10, 2019
June 26, 2019	July 12, 2019
ON PROCESS	ON PROCESS
,	,
SR2019-05-002179	SR2019-06-002769
₱216,589.20	₱560,000.00
,	,
₱216,589.20	₱560,000.00
₱180,491.00	₱495,00.00
,	,
₱180,491.00	₱495,00.00
,	,
N/A	N/A
N/A	N/A
March 26, 2019	May 03, 2019
March 27-28, 2019	May 06-07, 2019
March 29-April2, 2019	May 08-09, 2019
April 03, 2019	May 11, 2019
June 25, 2019	July 10, 2019
June 26, 2019	July 12, 2019
ON PROCESS	ON PROCESS
,	,

Code (PAP)		Procurement Program/Project
PMO/ End-User		
Mode of Procurement		Actual Procurement Activity
Pre-Proc Conference		
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		
Contract Cost		
Total		
MOOE		
CO		
List of Invited Observers		
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)		

PR NUMBER # 19-04-0075 PROCUREMENT GASOLINE EXTRA, FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION WITH THE PLANNING & DESIGN SECTION.	PLANNING & DESIGN SECTION	
PR NUMBER # 19-05-0084 PROCUREMENT OF VARIOUS SUPPLIES (REFLECTORIZED PAINT) FOR USE IN THE MAINTENANCE SECTION ON PAINTING/ REPAINTING OF EDGE LINE, CENTER LINES & PEDESTRIAN LANES ROAD ALONG NATIONAL ROADS	MAINTENANCE SECTION	
	SMALL VALUE	
	N/A	
	June 07-13, 2019	May 15-21, 2019
	N/A	N/A
	June 14, 2019	May 22, 2019
	June 14, 2019	May 22, 2019
	June 17-18, 2019	May 23-24, 2019
	June 19-20, 2019	May 27-28, 2019
	June 22, 2019	May 30, 2019
	July 09, 2019	June 24, 2019
	July 10, 2019	June 25, 2019
	ON PROCESS	WITHDRAWAL BASIS UPON PRESENT
	,	,
	SR2019-06-002769	Regular Agency Fund-01101101
	P999,625.00	P126,000.00
	,	,
	P999,625.00	P126,000.00
	998,523.21	111,040.00
	,	,
	998,523.21	111,040.00
	,	,
	N/A	N/A
	N/A	N/A
	June 14, 2019	May 22, 2019
	June 17-18, 2019	May 23-24, 2019
	June 19-20, 2019	May 27-28, 2019
	June 22, 2019	May 30, 2019
	July 09, 2019	June 24, 2019
	July 10, 2019	June 25, 2019
	ON PROCESS	WITHDRAWAL BASIS UPON PRESENT
	,	,

PREPARED BY:



MA. GINA L. LESACA

ENGINEER II

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

SUBMITTED BY:



GINA P. SORIANO

ENGINEER III

BAC CHAIRPERSON

APPROVED BY:



HENRY CRUZ J. MARAPAO

DISTRICT ENGINEER