Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procu rement Monitoring Report as of December 30, 2020 - Goods

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						Remarks (Explaining changes from the APP)
				Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100032000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Planning & Design Section) for CY 2020 (3rd Qtr), DPWH, SMDEO, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		17-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	06-Aug-20	17-Aug-20	19-Aug-20	3-Sep-20	3-Sep-20	PDS	512,600.00		512,600.00	501,398.00		501,398.00	NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100017000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 3rd Quarter 2020, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		17-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	07-Aug-20	07-Aug-20	17-Aug-20	19-Aug-20	3-Sep-20	3-Sep-20	Routine Maintenance	159,424.20		159,424.20	158,256.32	158,256.32		NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100032000	Furnishing and Delivery of Survey Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		17-Jul-20		23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	12-Aug-20	27-Aug-20	27-Aug-20	PDS	218,605.00		218,605.00	216,990.00		216,990.00	NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100032000	Furnishing and Delivery of Office Equipment 2020 for use in the Office of the D.E (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		17-Jul-20		23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	12-Aug-20	27-Aug-20	27-Aug-20	PDS	195,000.00		195,000.00	193,760.00		193,760.00	NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100017000	Furnishing and Delivery of Spareparts for use in the Repair / Maintenance of Various Maintenance Equipment and Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		17-Jul-20		23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	12-Aug-20	27-Aug-20	27-Aug-20	Routine Maintenance	269,115.00		269,115.00	266,423.86	266,423.86		NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100041000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer/Admin/Accounting/Const. Section / Procurement & Cashering Unit) DPWH, SMDEO, Roxas, Oriental Mindoro (Third Quarter 2020)	Administrative Section	Public Bidding	No		17-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	08-Aug-20	08-Aug-20	18-Aug-20	21-Aug-20	5-Sep-20	5-Sep-20	EAO	666,886.00		666,886.00	665,312.00		665,312.00	NACAP COA PCCI	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021	7/17/2021 7/17/2021 7/17/2021		
200000100041000	Furnishing and Delivery of Utility and Electrical Supplies for use in Southern Mindoro DEO, DPWH, Dangay, Roxas, Oriental Mindoro	Administrative Section	Small Value Procurement	No		23-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	06-Aug-20	18-Aug-20	21-Aug-20	5-Sep-20	5-Sep-20	EAO	184,726.25		184,726.25	182,793.75		182,793.75	NACAP COA PCCI	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021		
200000100017000	Furnishing and Delivery of Materials for use in the Maintenance Activities and Roadside Workers, Pinamalayan-Bulalacao, Oriental Mindoro Mindoro	Maintenance Section	Small Value Procurement	No		23-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	06-Aug-20	18-Aug-20	19-Aug-20	3-Sep-20	3-Sep-20	Routine Maintenance	439,687.50		439,687.50	430,430.00	430,430.00		NACAP COA PCCI	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021		
200000100017000	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Various Maintenance Equipment, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		23-Jul-20		30-Jul-20	30-Jul-20	31-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	06-Aug-20	17-Aug-20	19-Aug-20	3-Sep-20	3-Sep-20	Routine Maintenance	106,260.00		106,260.00	105,728.72	105,728.72		NACAP COA PCCI	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021	7/24/2021 7/24/2021 7/24/2021		
200000100032000	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. (Planning & Design Section) White printing Machine & Consumables 2020 – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		16-Sep-20	23-Sep-20	06-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	13-Oct-20	13-Oct-20	23-Oct-20	28-Oct-20	12-Nov-20	12-Nov-20	PDS	1,512,074.22		1,512,074.22	1,497,100.00		1,497,100.00	NACAP COA PCCI	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021		
200000100032000	Furnishing and Delivery of LT Equipment 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		16-Sep-20	23-Sep-20	06-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	13-Oct-20	13-Oct-20	23-Oct-20	28-Oct-20	12-Nov-20	12-Nov-20	PDS	926,000.00		926,000.00	916,000.00		916,000.00	NACAP COA PCCI	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021		
200000100032000	Furnishing and Delivery of LT Equipment of RBIA 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		16-Sep-20		06-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	13-Oct-20	13-Oct-20	23-Oct-20	28-Oct-20	12-Nov-20	12-Nov-20	PDS	70,000.00		70,000.00	66,000.00		66,000.00	NACAP COA PCCI	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021		
200000100032000	Furnishing and Delivery of Office Equipment of RBIA 2020 for use in the Office of the D.E. (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro Project	Planning & Design Section	Small Value Procurement	No		16-Sep-20		06-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	13-Oct-20	13-Oct-20	23-Oct-20	28-Oct-20	12-Nov-20	12-Nov-20	PDS	166,343.75		166,343.75	164,680.62		164,680.62	NACAP COA PCCI	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021	9/7/2021 9/7/2021 9/7/2021		
200000100017000	Furnishing and Delivery of Materials for use in the Conduct of Maintenance Activities, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		05-Oct-20	12-Oct-20	27-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	03-Nov-20	05-Nov-20	04-Nov-20	04-Nov-20	19-Nov-20	23-Nov-20	8-Dec-20	8-Dec-20	Routine Maintenance	1,021,639.50		1,021,639.50	1,016,523.28	1,016,523.28		NACAP COA PCCI	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021		
200000100017000	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along MOOECR KM183+000-KM204+000 (Intermittent Section), Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		05-Oct-20	12-Oct-20	27-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	03-Nov-20	05-Nov-20	04-Nov-20	04-Nov-20	19-Nov-20	23-Nov-20	8-Dec-20	8-Dec-20	Routine Maintenance	992,250.00		992,250.00	987,290.00	987,290.00		NACAP COA PCCI	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021		
200000100017000	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+(-780) - K0193+332, (with exception) MOOECR K0183+000-K0204+780(with exception) Pinamalayan- Bulalacao, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		02-Oct-20		15-Oct-20	15-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	20-Oct-20	20-Oct-20	30-Oct-20	4-Nov-20	19-Nov-20	19-Nov-20	Routine Maintenance	80,519.25		80,519.25	79,714.18	79,714.18		NACAP COA PCCI	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021		
200000100017000	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		02-Oct-20		15-Oct-20	15-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	20-Oct-20	20-Oct-20	30-Oct-20	4-Nov-20	19-Nov-20	19-Nov-20	Routine Maintenance	267,855.00		267,855.00	265,176.50	265,176.50		NACAP COA PCCI	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021	10/6/2021 10/6/2021 10/6/2021		
200000100041000	Furnishing and Delivery of Office Equipment of (RAP) Right-of-Way Action Plan & (EIA) Environment Impact Assessment for use in Office of the D.E., DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		09-Oct-20		15-Oct-20	15-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	20-Oct-20	20-Oct-20	04-Nov-20	6-Nov-20	21-Nov-20	21-Nov-20	PDS	93,640.00		93,640.00	92,703.60		92,703.60	NACAP COA PCCI	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021		

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procu rement Monitoring Report as of December 30, 2020 - Goods

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						Remarks (Explaining changes from the APP)
				Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100032000	Furnishing and Delivery of BMS Office Equipment 2020 for use in the Office of the D.E (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		09-Oct-20		15-Oct-20	15-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	20-Oct-20	20-Oct-20	04-Nov-20	6-Nov-20	21-Nov-20	21-Nov-20	PDS	104,960.00		104,960.00	100,950.00		100,950.00	NACAP COA PCCI	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021	10/12/2021 10/12/2021 10/12/2021		
200000100017000	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Equipment amd Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		22-Oct-20		27-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	03-Nov-20	05-Nov-20	04-Nov-20	04-Nov-20	19-Nov-20	23-Nov-20	8-Dec-20	8-Dec-20	Routine Maintenance	245,826.00		245,826.00	244,662.37	244,662.37		NACAP COA PCCI	10/23/2021 10/23/2021 10/23/2021	10/23/2021 10/23/2021 10/23/2021	10/23/2021 10/23/2021 10/23/2021	10/23/2021 10/23/2021 10/23/2021	10/23/2021 10/23/2021 10/23/2021		
200000100017000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 4th Quarter 2020, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	07-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	Routine Maintenance	155,543.00		155,543.00	153,786.07	153,786.07		NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100032000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Planning & Design Section) for CY 2020 (4th Qtr.), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	07-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	PDS	345,499.00		345,499.00	341,717.27		341,717.27	NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100041000	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Procurement Unit), DPWH-SMDEO, Roxas, Oriental Mindoro	Procurement Unit	Public Bidding	No		20-Nov-20		09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	11-Dec-20	11-Dec-20	17-Dec-20	21-Dec-20	29-Dec-20		EAO	260,000.00		260,000.00	256,500.00		256,500.00	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100032000	Furnishing and Delivery of Drone-RTK with D-RTK Mobile Base Station Package for use in the Office of the D.E (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	17-Dec-20	10-Dec-20	23-Dec-20	29-Dec-20	PDS	750,000.00		750,000.00	745,000.00		745,000.00	NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100041000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Asst. District Engineer, Admin/Accounting/Const. Section/Quality & Assurance Section/ Procurement & Cashiering Unit, DPWH-SMDEO, Roxas, Oriental Mindoro (4th Qtr. 2020), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	26-Nov-20	26-Nov-20	02-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	EAO	660,174.00		660,174.00	651,663.00		651,663.00	NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100017000	Furnishing and Delivery of IT Equipment for use in the (Maintenance Section) Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	07-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	Routine Maintenance	87,700.00		87,700.00	86,823.00	86,823.00		NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100032000	Furnishing and Delivery of MYPS & PMS Office Equipment 2020 for use in Office of the D.E (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Small Value Procurement	No		04-Nov-20		19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	07-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	PDS	144,000.00		144,000.000	142,460.00		142,460.00	NACAP COA PCCI	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021	11/5/2021 11/5/2021 11/5/2021		
200000100041000	Furnishing and Delivery of Tires for use in the Service Vehicle 131210 NCX7520 of Quality Assurance Section, Office of the District Engineer, DPWH, SMDEO, Dangay,Roxas Oriental Mindoro	Quality Assurance Section	Small Value Procurement	No		20-Nov-20		26-Nov-20	26-Nov-20	26-Nov-20	27-Nov-20	01-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	09-Dec-20	11-Dec-20	28-Dec-20	28-Dec-20	QAU	89,500.00		89,500.00	74,000.00		74,000.00	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100041000	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the D.E. for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities Southern Mindoro DEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	Small Value Procurement	No		20-Nov-20		26-Nov-20	26-Nov-20	26-Nov-20	27-Nov-20	01-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	09-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	GAA2020	100,000.00		100,000.00	99,000.00		99,000.00	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100032000	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (1st Qtr.) DPWH –SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		20-Nov-20		09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	11-Dec-20	11-Dec-20	17-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	PDS	597,374.50		597,374.50	587,803.72		587,803.72	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100032000	Furnishing and Delivery of One (1) Unit Laptop for use in the Office of the D.E (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning & Design Section	Public Bidding	No		20-Nov-20		09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	11-Dec-20	11-Dec-20	17-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	PDS	168,000.00		168,000.00	167,000.00		167,000.00	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100041000	Furnishing and Delivery of Office Equipment and Supplies for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No		20-Nov-20		09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	11-Dec-20	11-Dec-20	18-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	QAU	416,044.00		416,044.00	411,883.50		411,883.50	NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100017000	Furnishing & Delivery of Drone for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		20-Nov-20		09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	11-Dec-20	11-Dec-20	17-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	Routine Maintenance	600,000.00		600,000.00	580,000.00	580,000.00		NACAP COA PCCI	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021		
200000100017000	Furnishing and Delivery of Materials for use in the, Repair/Maintenance of Service Vahicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	15-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	Routine Maintenance	90,725.25		90,725.25	89,800.00	89,800.00		NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer/ Administrative Section, Finance Section/ Construction Section/ Procurement Unit and Commission On Audit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	15-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	EAO	470,250.00		470,250.00	470,136.00		470,136.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	'Furnishing and Delivery of Drum & Toner for use in the Office of the District Engineer (Administrative Section,Finance Section, Procurement Unit & Commission On Audit), DPWH, SMDEO, Dangay Roxas, Oriental Mindoro (1st Quarter 2021)	Administrative Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	EAO	332,640.00		332,640.00	328,000.00		328,000.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procu rement Monitoring Report as of December 30, 2020 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100041000	Furnishing and Delivery of Office and I.T. Equipment for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	15-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	QAU	340,860.00		340,860.00	337,451.40		337,451.40	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery of Spareparts of Isuzu Pick-up SDA-862 for use in the Ofice of the District Engineer, Quality Assurance Section, DPWH - SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	15-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	QAU	178,500.00		178,500.00	177,224.00		177,224.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery of Toner for use in the Xerox Machine & Network Printer Construction DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	29-Dec-20			EAO	105,785.16		105,785.16	105,762.00		105,762.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery of IT equipment for use in the Office of the District Engineer (Administrative Section & Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	EAO	138,200.00		138,200.00	134,250.00		134,250.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer/Administrative Section/Finance Section and Procurement Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Small Value Procurement	No		04-Dec-20		11-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	29-Dec-20	EAO	168,000.00		168,000.00	166,800.00		166,800.00	NACAP COA PCCI	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021	12/7/2021 12/7/2021 12/7/2021		
200000100041000	Furnishing and Delivery Spareparts for use in the Repair of Service Vehicle Toyota Innova (ZNE-701), Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Small Value Procurement	No		11-Dec-20		21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	28-Dec-20	28-Dec-20	EAO	170,980.00		170,980.00	169,540.00		169,540.00	NACAP COA PCCI	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020		
200000100032000	Furnishing and Delivery of Office Equipment for use in the Office of the D.E for the Conduct of Maintenance Services for Automized Traffic Count (Planning and Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Small Value Procurement	No		11-Dec-20		21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20			PDS	191,300.00		191,300.00	189,387.03		189,387.03	NACAP COA PCCI	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020		
200000100041000	Furnishing and Delivery of Laboratory Apparatus for use in the Office of the District Engineer (Quality Assurance Section), Contract Location: DPWH-SMDEO, Roxas, Oriental Mindoro	Quality Assurance Unit	Public Bidding	No		15-Dec-20		23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20				QAU	750,081.00		750,081.00	735,076.00		735,076.00	NACAP COA PCCI	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020		
200000100041000	Furnishing and Delivery of I.T. Equipment & Accessories and Office Equipment for use in the Office of the District Engineer (Finance Section & Net Ad Unit), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section & Net Ad	Small Value Procurement	No		16-Dec-20		21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20			EAO	246,050.00		246,050.00	245,080.00		245,080.00	NACAP COA PCCI	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020	16/12/2020 16/12/2020 16/12/2020		
Total Alloted Budget of Procurement Activities																					15,790,617.58													
Total Contract Price of Procurement Activites Conducted																					15,598,036.19													
Total Savings (Total Alloted Budget - Total Contract Price)																					192,581.39													

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																					0.00													

Prepared by:

MAYBELLE R. SISCAR
Head, BAC Secretariat

Recommended for Approval by:

DETINO V. GUEVARRA, JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

ANNIELYN E. PADULLO
District Engineer
Head of the Procuring Entity