



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS)

JANUARY - JUNE 2021

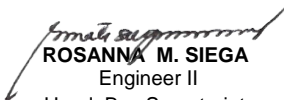
Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	PR
ABOVE 50,000.00																		
PR-2021-01-001	Procurement of Spare Parts for use in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/9/2021		3/22/2021	3/22/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	87,052.00	91,715.00
PR-2021-01-007	Procurement of Diesel Fuel for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	3/8/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-003312 Dated February 25, 2021 Fund=01101101-PDE	175,650.00	209,200.00
PR-2021-01-005	Procurement of Unleaded and Lubricants for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	3/8/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	112,640.00	151,000.00
PR-2021-01-004	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	3/8/2021		6/17/2021	6/17/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	213,500.00	275,000.00
PR-2021-01-006	Procurement of Diesel Fuel for use in the Construction Section, Quality Assurance Section, Finance Section and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021			6/17/2021	6/17/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	673,050.00	864,200.00

PR-2021-01-008	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021			6/28/2021	6/28/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	59,700.00	60,000.00
PR-2021-01-012	Procurement of Various Materials for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021			6/28/2021	6/28/2021	CY 2021 F+AJ18:AJ20und=011 01101= CAPITAL OUTLAY= EAO	91,948.00	6/28/2021
PR-2021-01-022	Procurement of Toner/Ink for use in the Construction Section, Quality Assurance Section, Finance Section and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021			6/28/2021	6/28/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	144,900.00	156,540.00
PR-2021-01-002	Procurement of USB and others for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021			6/28/2021	6/28/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	55,600.00	55,640.00
PR-2021-01-018	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/15/2021		6/28/2021	6/28/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	551,530.00	554,750.00
PR-2021-01-011	Procurement of Canon Ink for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/2/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-003312 Dated February 25, 2020 Fund=01101101- PDE	180,385.00	180,600.00
PR-2021-01-014	Procurement of Office Supplies for use in the Construction Section, Quality Assurance Section, Finance Section and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/15/2021		6/28/2021	6/28/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	646,060.00	711,760.00
PR-2021-01-030	Procurement of Signages for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/15/2021		6/28/2021	6/28/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	717,992.00	853,626.37
PR-2021-01-024	Procurement of Tire Tubless for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/15/2021		6/28/2021	6/28/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	92,800.00	102,000.00

PR-2021-01-028	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/26/2021	01/27/2021	01/28/2021	01/29/2021	3/8/2021		3/25/2021	3/25/2021	FY 2020 11520 EXTENDED REGULAR 2020 CONTINUING Fund=01101101-PDE	203,850.00	206,297.50
PR-2021-01-016	Procurement of Handheld Radio for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	3/8/2021		6/28/2021	6/28/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	207,805.00	234,431.25
PR-2021-01-029	Procurement of Latex Paint for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	3/8/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	405,484.20	409,624.00
PR-2021-01-015	Procurement of Brushcutter for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	02/03/2021	02/04/2021	02/05/2021	3/10/2021		3/25/2021	3/25/2021	FY 2021 ra 11518 REGULAR 2021 CURRENT SR2021-02-003816 DATED FEBRUARY 10, 2021 FUND-01101101-MOOE	246,000.00	250,000.00
PR-2021-01-017	Procurement of High Pressure Washer and others for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	5/3/2021				FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	87,950.00	88,750.00
PR-2021-04-048	Procurement of Unleaded Gasoline & Lubricants for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	5/3/2021		5/17/2021	5/17/2021	FY 2021 RA 11518 Regular 2021 current SR2021 02-003816 Dated February 10, 2021 Fund=01101101-MOOE	227,600.00	282,000.00
BELOW 50,000.00																		
PR-2021-01-003	Procurement of Steel Cabinet/Shelves for use in the Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/2/2021		3/22/2021	3/22/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	15,000.00	16,000.00

PR-2021-01-010	Procurement of Seedlings for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	2/2/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-003312 Dated February 25, 2020 Fund=01101101-PDE	37,500.00	45,000.00
PR-2021-01-027	Procurement of Spare Parts for use in the COA	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	5/3/2021		3/22/2021	3/22/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	23,934.03	26,327.40
PR-2021-01-021	Procurement of Spare Parts and Lubricants for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	5/3/2021		3/22/2021	3/22/2021	CY 2021 Fund=01101101= CAPITAL OUTLAY= EAO	42,920.00	43,000.00
PR-2021-01-026	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2021	01/20/2021	01/21/2021	01/22/2021	5/3/2021		3/22/2021	3/22/2021	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	41,600.00	44,000.00
CONTRACT FOR GOODS																		
2021-G-001	Security Services	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2021	06/16/2021	06/16/2021	06/29/2021	7/2/2021		7/7/2021	7/7/2021	EAO FY 2021	612,938.40	680,700.00

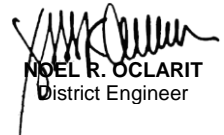
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