

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2021 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
21GKI0022	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DILG BUILDING, PNP CHAPEL, CAMP NARANJO, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/2/21	-	6/22/21	6/22/21	6/24/21	6/24/21	6/29/21	7/13/21	7/13/21	-	-	CY2021 RA
21GKI0023	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, DPWH COMPOUND, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/2/21	6/10/21	6/22/21	6/22/21	6/24/21	6/24/21	6/29/21	7/15/21	7/15/21	-	-	CY2021 RA
21GKI0024	SUPPLY OF DIESEL AND OTHER ITEMS FOR USE IN THE OPERATION OF MAINTENANCE VEHICLES AND EQUIPMENT IN THE MAINTENANCE SECTION	Maint. Section	Public Bidding	-	6/10/21	-	6/30/21	6/30/21	7/1/21	7/5/21	7/22/21	8/2/21	8/2/21	-	-	CY2021 RM Equipt.

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
456,528.97	456,528.97		Php. a.) P CY2021 RA	410,614.59		COA PICPA OCCC	- - -	-	6/21/21 6/21/21 6/21/21	6/21/21 6/21/21 6/21/21	6/23/21 6/23/21 6/23/21	6/23/21 6/23/21 6/23/21	6/29/21 6/29/21 6/29/21	7/13/21 7/13/21 7/13/21	- - -	
1,477,669.87	1,477,669.87		Php. a.) P CY2021 RA	1,422,938.24		COA PICPA OCCC	- - -	6/9/21 6/9/21 6/9/21	6/21/21 6/21/21 6/21/21	6/21/21 6/21/21 6/21/21	6/23/21 6/23/21 6/23/21	6/23/21 6/23/21 6/23/21	6/29/21 6/29/21 6/29/21	7/15/21 7/15/21 7/15/21	- - -	
604,388.00	604,388.00		Php. a.) P CY2021 RM Equipt.	547,352.00		COA PICPA OCCC	- - -	-	6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21	7/2/21 7/2/21 7/2/21	7/22/21 7/22/21 7/22/21	8/2/21 8/2/21 8/2/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0025	SUPPLY OF DIESEL AND OTHER ITEMS FOR USE IN THE OPERATION OF SERVICE VEHICLES IN THE QAS AND CONSTRUCTION SECTION	Maint. Section	Public Bidding	-	6/10/21	-	6/30/21	6/30/21	7/1/21	7/5/21	7/22/21	8/2/21	8/2/21	-	-	CY2021 EAO
21GKI0026	FURNISHING OF MATERIALS FOR WORK CATEGORY NO.11 – REGRAVELLING, 63X – RESURFACING OF UNPAVED SHOULDER, OROQUIETA CITY – CALAMBA MT. ROAD, K1764+000 – K1766+000 WITH EXCEPTIONS; OROQUIETA CITY – PLARIDEL – CALAMBA – SAPANG DALAGA ROAD, K1784+500 – K1784+950 WITH EXCEPTIONS; CALAMBA – BALIANGAO ROAD, K1789+000 – K1790+000 WITH EXCEPTIONS	Maint. Section	Public Bidding	-	6/7/21	-	6/29/21	6/29/21	6/29/21	6/30/21	6/30/21	7/15/21	7/15/21	-	-	CY2021 RM

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
691,109.00	691,109.00		Php. a.) P CY2021 EAO	611,361.90		COA PICPA OCCC	- - -		6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21	7/2/21 7/2/21 7/2/21	7/22/21 7/22/21 7/22/21	8/2/21 8/2/21 8/2/21	- - -	
773,843.97	773,843.97		Php. a.) P CY2021 RM	772,616.00		COA PICPA OCCC	- - -		6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/30/21 6/30/21 6/30/21	7/15/21 7/15/21 7/15/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0027	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DPWH BUILDING, MQC BUILDING, DPWH COMPOUND, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/7/21	-	6/29/21	6/29/21	6/29/21	6/29/21	6/30/21	7/15/21	7/15/21	-	-	CY2021 RA
21GKI0028	Furnishing of Materials for Work Category No.11 – Regravelling, 63X – Resurfacing of Unpaved Shoulder, Jimenez Port Road, K1724+(-867) to K1725+315 with exceptions, Oroquieta City-Calamba Mt. Road, K1755+000 – K1758+860 with exceptions, Oroquieta – Plaridel – Calamba – Sapang Dalaga Road, K1782+020 – K1783+900 with exceptions	Maint. Section	Public Bidding	6/23/21	6/30/21	7/8/21	7/21/21	7/21/21	7/22/21	7/22/21	7/26/21	8/9/21	8/9/21	-	-	CY2021 RM

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567,836.00	567,836.00		Php. a.) P CY2021 RA	542,944.90		COA PICPA OCCC	- - -		6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/30/21 6/30/21 6/30/21	7/15/21 7/15/21 7/15/21	- - -	
2,299,677.94	2,299,677.94		Php. a.) P CY2021 RM	2,295,020.00		COA PICPA OCCC	- - -	7/7/21 7/7/21 7/7/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/26/21 7/26/21 7/26/21	8/9/21 8/9/21 8/9/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0029	Furnishing of Materials for Work Category No.12 – Bridge and Structure Maintenance, 71x – Special Maintenance (Placing New Traffic Signs), Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding	-	6/30/21	-	7/21/21	7/21/21	7/22/21	7/22/21	7/26/21	8/9/21	8/9/21	-	-	CY2021 RM
21GKI0030	Procurement of One (1) Unit Colored Copier Machine, A3 for use in the District Public Affairs and Information Staff	DPWH MIS. OCC. 1ST	Public Bidding	-	6/30/21	-	7/21/21	7/21/21	7/22/21	7/22/21	7/26/21	8/9/21	8/9/21	-	-	CY2021 EAO

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999,966.15	999,966.15		Php. a.) P CY2021 RM	976,435.00		COA PICPA OCCC	- - -		7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/26/21 7/26/21 7/26/21	8/9/21 8/9/21 8/9/21	- - -	
856,440.00	856,440.00		Php. a.) P CY2021 EAO	853,434.00		COA PICPA OCCC	- - -		7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/26/21 7/26/21 7/26/21	8/9/21 8/9/21 8/9/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0031	Supply of Diesel Fuel and Other Items for use in the Operation of Maintenance Vehicle and Equipment in the Maintenance Section	Maint. Section	Public Bidding	-	6/30/21	7/8/21	7/23/21	7/21/21	7/22/21	7/22/21	7/26/21	8/2/21	8/2/21	-	-	CY2021 RM
21GKI0042	Procurement of EPSON Ink (4th Quarter) for use by Various Sections / Offices of DPWH	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	8/11/21	-	9/1/21	9/1/21	9/2/21	9/2/21	9/10/21	9/21/21	9/21/21	-	-	CY2021 GAA

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1,957,145.00	1,957,145.00		Php. a.) P CY2021 RM Dated:	1,927,350.00		COA PICPA OCCC	- - -	7/6/21 7/6/21 7/6/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/20/21 7/20/21 7/20/21	7/26/21 7/26/21 7/26/21	8/2/21 8/2/21 8/2/21	- - -	
624,000.00	624,000.00		Php. a.) P CY2021 GAA Dated:	623,250.00		COA PICPA OCCC	- - -	- - -	8/30/21 8/30/21 8/30/21	8/30/21 8/30/21 8/30/21	8/30/21 8/30/21 8/30/21	8/30/21 8/30/21 8/30/21	9/10/21 9/10/21 9/10/21	9/21/21 9/21/21 9/21/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0062	Purchase of Spare Parts of RTK for the Repair and Replacement of Damage Part of the Survey Equipment	Planning Section	Public Bidding	-	11/11/21	-	12/2/21	12/2/21	12/3/21	12/3/21	12/9/21	12/20/21	12/20/21	-	-	SR2021-02-005766
21GKI0071	Furnishing of Materials for the Repair/Maintenance of Flood Control & Drainage Structure, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1789+447 to K1789+684 RS, K1789+644 to K1789+980 LS	Maint. Section	Public Bidding	10/21/21	10/28/21	11/4/21	11/18/21	11/18/21	11/18/21	11/18/21	11/25/21	12/7/21	12/7/21	-	-	CY2021 RA11518

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250,000.00	250,000.00		Php. a.) P 245,500.00 SR2021-02-005766 Dated:			COA PICPA OCCC	- - -		11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	12/9/21 12/9/21 12/9/21	12/20/21 12/20/21 12/20/21	- - -	
2,375,093.00	2,375,093.00		Php. a.) P 2,361,358.17 CY2021 RA11518 Dated:			COA PICPA OCCC	10/20/21 10/20/21 10/20/21	11/3/21 11/3/21 11/3/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/25/21 11/25/21 11/25/21	12/7/21 12/7/21 12/7/21	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
21GKI0075	Purchase of Emergency Go Bag for Disaster Preparedness Requirement	DPMH - Mls. Occ. 1st DEO	Public Bidding	11/4/21	12/6/21	12/20/21	12/28/21	12/28/21	12/28/21	12/28/21	12/29/21	1/10/22	1/10/22	-	-	SR2021-10-013653

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2,838,000.00	2,838,000.00		Php. a.) P 2,837,097.00 SR2021-10-013653 Dated:			COA PICPA OCCC	11/3/21 11/3/21 11/3/21	12/17/21 12/17/21 12/17/21	12/27/21 12/27/21 12/27/21	12/27/21 12/27/21 12/27/21	12/27/21 12/27/21 12/27/21	12/27/21 12/27/21 12/27/21	12/29/21 12/29/21 12/29/21	1/10/22 1/10/22 1/10/22	- - -	
Total Alloted Budget of Procurement Activities	16,771,697.90															
Total Contract Price of Procurement Activities Conducted	16,427,271.80															
Total Savings (Total Alloted Budget - Total Contract Price)	344,426.10															

Prepared by:

CHANE L. QUIÑON

Engineer II
(Acting Head, Procurement Unit)

Recommended for Approval by:

CHARITO B. MADULA

Assistant District Engineer
(BAC Chairperson)

Approved:

MARIA B. DAVID

OIC-District Engineer