

ANNEX B
 (Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2021 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ User	End Is This a Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Date of BAC Recommendation	Date of BAC Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PIP)			List of MO CO Observer	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Subagon of Bid	Post Qualification	Delivery/Accomplishment	Remarks (Explaining the APP)	
													Total	M CO	DE	Total	M CO	DE								
COMPLETED PROCUREMENT ACTIVITIES																										
RFQ No. 2021-11-0115	Supply and Delivery of Electrical & Plumbing Materials for use in the Rehabilitation of the Existing Administrative Section	Administrative Section	NO	Small Value Procurement	November 19, 2021 - November 23, 2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	3/25/2022	EAO CY 2022	₱ 891,559.10	₱ 891,559.10	₱ 891,559.10	₱ 891,559.10	₱ 891,559.10	₱ 891,559.10	₱ 891,559.10	COA, NDO, NPO, PRC, Proc. Group	11/23/2021	11/23/2021	11/23/2021	3/25/2022	COMPLETED	
RFQ No. 2021-12-0141	Supply and Delivery of Materials for the Rehabilitation of the Thermoplastic Pavement Markings (White Jang Road Km. 188-000 - Km. 194-323 (w/exception), Davao del Norte	Maintenance Section	NO	Small Value Procurement	December 16, 2021 - December 21, 2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	5/27/2022	5/27/2022	MOOE CY 2021 Repair & Maintenance of Road Safety Facilities	₱ 998,800.00	₱ 998,800.00	₱ 998,800.00	₱ 998,800.00	₱ 998,800.00	₱ 998,800.00	₱ 998,800.00	COA, NDO, NPO, PRC, Proc. Group	12/13/2021	12/13/2021	12/13/2021	5/27/2022	COMPLETED	
RFQ No. 2021-12-0143	Supply and Delivery of Materials for the Rehabilitation of the Thermoplastic Pavement Markings (White Jang Davao Road Km. 148-400 - Km. 176-500 (w/exception), Davao del Norte	Maintenance Section	NO	Small Value Procurement	December 16, 2021 - December 21, 2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	5/00/2022	5/00/2022	MOOE CY 2021 Repair & Maintenance of Road Safety Facilities	₱ 890,300.00	₱ 890,300.00	₱ 890,300.00	₱ 890,300.00	₱ 890,300.00	₱ 890,300.00	₱ 890,300.00	COA, NDO, NPO, PRC, Proc. Group	12/21/2021	12/21/2021	12/21/2021	5/00/2022	COMPLETED	
RFQ No. 2021-12-0144	Supply and Delivery of Materials for the Rehabilitation of the Thermoplastic Pavement Markings (White Jang Davao Road Km. 151-1500 (w/exception), Davao del Norte	Maintenance Section	NO	Small Value Procurement	December 16, 2021 - December 21, 2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	5/27/2022	5/27/2022	MOOE CY 2021 Repair & Maintenance of Road Safety Facilities	₱ 998,988.30	₱ 998,988.30	₱ 998,988.30	₱ 998,988.30	₱ 998,988.30	₱ 998,988.30	₱ 998,988.30	COA, NDO, NPO, PRC, Proc. Group	12/21/2021	12/21/2021	12/21/2021	5/27/2022	COMPLETED	
RFQ No. 2021-12-0145	Supply and Delivery of Materials for the Rehabilitation of the Thermoplastic Pavement Markings (White Jang Davao Road Km. 151-1500 (w/exception), Davao del Norte	Maintenance Section	NO	Small Value Procurement	December 16, 2021 - December 21, 2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	5/00/2022	5/00/2022	MOOE CY 2021 Routine Maintenance of Road Safety Facilities	₱ 284,108.00	₱ 284,108.00	₱ 284,108.00	₱ 284,108.00	₱ 284,108.00	₱ 284,108.00	₱ 284,108.00	COA, NDO, NPO, PRC, Proc. Group	12/21/2021	12/21/2021	12/21/2021	5/00/2022	COMPLETED	
RFQ No. 2022-03-0001	Supply and Delivery of Spare parts for use in the implementation of defective parts of K508 and K510 and H1-897 - Rehabilitation Work (Quality Assurance)	Quality Assurance Section	NO	Small Value Procurement	March 4, 2022 - March 8, 2022	3/8/2022	3/14/2022	3/15/2022	March 24, 2022	4/1/2022	4/1/2022	EAO CY 2022	₱ 252,980.00	₱ 252,980.00	₱ 252,980.00	₱ 252,980.00	₱ 252,980.00	₱ 252,980.00	₱ 252,980.00	COA, NDO, NPO, PRC, Proc. Group	3/8/2022	3/8/2022	3/8/2022	4/1/2022	COMPLETED	
RFQ No. 2022-03-0002	Continuation Meeting and Similar activities in the DIO, Tugay, City, Davao del Norte	Administrative Section	NO	Small Value Procurement	March 4, 2022 - March 8, 2022	3/8/2022	3/11/2022	3/15/2022	March 24, 2022	6/10/2022	6/10/2022	EAO CY 2022	₱ 150,000.00	₱ 150,000.00	₱ 150,000.00	₱ 150,000.00	₱ 150,000.00	₱ 150,000.00	₱ 150,000.00	COA, NDO, NPO, PRC, Proc. Group	3/8/2022	3/8/2022	3/8/2022	6/10/2022	COMPLETED	
RFQ No. 2022-03-0004	Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-808 - Suzuki Motor, H1-809 - Suzuki Motor, H1-810 - Suzuki Motor, H1-293 - Inuzo DWA, and H1-7996 - Inuzo DWA, City, Davao del Norte (Construction Section)	Construction Section	NO	Small Value Procurement	March 4, 2022 - March 8, 2022	3/8/2022	3/11/2022	3/15/2022	March 24, 2022	4/1/2022	4/1/2022	EAO CY 2022	₱ 177,935.00	₱ 177,935.00	₱ 177,935.00	₱ 177,935.00	₱ 177,935.00	₱ 177,935.00	₱ 177,935.00	COA, NDO, NPO, PRC, Proc. Group	3/8/2022	3/8/2022	3/8/2022	4/1/2022	COMPLETED	
RFQ No. 2022-03-0009	Supply and Delivery of Spare parts for use in the replacement of defective parts of K1 - 2 > X005, (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	March 4, 2022 - March 8, 2022	3/8/2022	3/11/2022	3/15/2022	March 24, 2022	4/27/2022	4/27/2022	EAO CY 2022	₱ 370,400.00	₱ 370,400.00	₱ 370,400.00	₱ 370,400.00	₱ 370,400.00	₱ 370,400.00	₱ 370,400.00	COA, NDO, NPO, PRC, Proc. Group	3/8/2022	3/8/2022	3/8/2022	4/27/2022	COMPLETED	

Code (PAP)	Procurement Program/Project	PHO/ User	Is this an Procurement	MSP of Procurement	Actual Procurement Activity					Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation				Remarks (Explaining changes from the PAP)			
					Pre-Proc Conference	Post Qual	Date of BAC Reso. Recd/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	M	C	O	Total	M	C		O	Eligibility Check	SubOpen of Bid
RFQ No. 2022-04-0006	Supply and Delivery of spare parts for use in the replacement of defective Komatsu Road Grader; H3-145 - Main Diesel, Dump Pump, F17 B0 - Diesel, F17 B1 - Diesel, F17 B2 - Diesel and F17 B62 - Diesel, Dump Truck (Maintenance)	Maintenance Section	NO	Small Value Procurement	2/25/2022	3/6/2022	3/6/2022	3/14/2022	3/15/2022	March 24, 2022	4/27/2022	4/27/2022	EAO CY 2022	187,395.00		180,340.00				3/6/2022	3/6/2022	3/6/2022	4/27/2022	COMPLETED
RFQ No. 2022-04-0007	Supply and delivery of furniture for use in the office of the District Engineer (Administrative Section)	Administrative Section	NO	Small Value Procurement	4/27/2022	5/10/2022	5/10/2022	5/18/2022	5/19/2022	5/24/2022	8/6/2022	8/6/2022	EAO CY 2022	819,964.00		819,000.00				5/6/2022	5/6/2022	5/10/2022	8/6/2022	COMPLETED
RFQ No. 2022-04-0008	Supply and delivery of spare parts for use in the replacement of defective Strada H1-7093 KIA K2500 4x4 DC BS, and H1-3878 (Administrative Section)	Maintenance Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/16/2022	5/16/2022	5/24/2022	5/30/2022	5/30/2022	EAO CY 2022	371,425.00		370,989.00				5/6/2022	5/6/2022	5/10/2022	5/30/2022	COMPLETED
RFQ No. 2022-04-0009	Supply and delivery of spare parts for use in the replacement of defective Pelouron PA11 H1-5666 KIA K2700 4x4 H2-3688 (Administrative Section)	Maintenance Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/16/2022	5/16/2022	5/24/2022	5/27/2022	5/27/2022	EAO CY 2022	307,200.00		306,970.00				5/6/2022	5/6/2022	5/10/2022	5/27/2022	COMPLETED
RFQ No. 2022-04-0010	Supply and delivery of Uninterruptible power source for use in the office of the District Engineer (Administrative Section)	Administrative Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/16/2022	5/19/2022	5/24/2022	5/29/2022	5/29/2022	EAO CY 2022	138,870.00		138,350.00				5/6/2022	5/6/2022	5/10/2022	5/29/2022	COMPLETED
RFQ No. 2022-04-0012	Supply, delivery and installation of blinds for use in the office of the District Engineer (Finance Section)	Finance Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/17/2022	5/19/2022	5/24/2022	6/9/2022	6/9/2022	EAO CY 2022	682,482.80		681,899.46				5/6/2022	5/6/2022	5/10/2022	6/9/2022	COMPLETED
RFQ No. 2022-04-0013	Supply and delivery of material for use in the Repair / Maintenance of JBRM Tagum Bridge Circum. Rd. K1515+000 - K1518+000, Davao del Norte (Infrastructure Section)	Maintenance Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/17/2022	5/19/2022	5/24/2022	5/27/2022	5/27/2022	MOOE (CY ROUTINE MAINTENANCE OF BRIDGES)	792,000.00		791,720.00				5/6/2022	5/6/2022	5/10/2022	5/27/2022	COMPLETED
RFQ No. 2022-04-0014	Supply and Delivery of Material for use in Premised Paving of along Davao Highway K1459+000 - K1455+000 (Infrastructure Section), Davao del Norte.	Maintenance Section	NO	Small Value Procurement	4/27/2022	5/6/2022	5/6/2022	5/17/2022	5/19/2022	5/24/2022	5/30/2022	5/30/2022	MOOE (CY ROUTINE MAINTENANCE OF ROADS & BRIDGES)	738,000.00		737,540.00				5/6/2022	5/6/2022	5/10/2022	5/30/2022	COMPLETED


CASH (PAP)	Procurement Program Project	PMO/ User	Ene	Is this an Procurement	Mode of Procurement	Pre-Proc Conference	Advisort of IB	Pre-Bid Conf	Actual Procurement Activity				Source of Funds				ABC (P/FP)	Contract Cost (P/FP)	Use of Observer	Date of Receipt of Invitation				Remarks (Explaining Completion through the APP)	
									Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Delivery Completion	Inspection & Acceptance	Source of Funds	Total		M/COE
	RFQ No. 2022-05-0015 - Supply and delivery of spare parts for use in the parts of L2-1307 - SDU4, (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	380,200.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/25/2022	5/25/2022	6/14/2022	COMPLETED
	RFQ No. 2022-05-0016 - Supply and delivery of spare parts for use in the parts of L2-1307 - SDU4, (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/5/2022	6/14/2022	6/14/2022	EAO CY 2022	314,036.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/14/2022	COMPLETED	
	RFQ No. 2022-05-0017 - Supply and delivery of spare parts for use in the parts of L2-1307 - SDU4, (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	293,766.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/14/2022	COMPLETED	
	RFQ No. 2022-05-0018 - Supply and delivery of spare parts for use in the parts of L2-1307 - SDU4, (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	566,000.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/14/2022	COMPLETED	
	RFQ No. 2022-05-0021 - Supply and delivery of spare parts for use in the parts of Z2-9 - Volvo Road Milling Machine (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	TRUST FUND	81,000.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/8/2022	COMPLETED	
	RFQ No. 2022-05-0022 - Supply and delivery of spare parts for use in the parts of Z2-9 - Volvo Road Milling Machine (Maintenance Section)	Quality Assurance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/24/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	639,922.33		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/27/2022	COMPLETED	
	RFQ No. 2022-05-0023 - Supply and delivery of spare parts for use in the parts of L2-1316 - Chalk Paver (Quality Assurance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	237,000.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/8/2022	COMPLETED	
	RFQ No. 2022-05-0024 - Supply and delivery of spare parts for use in the parts of L2-1316 - Chalk Paver (Quality Assurance Section)	Quality Assurance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	745,165.72		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/14/2022	COMPLETED	
	RFQ No. 2022-05-0025 - Supply and delivery of spare parts for use in the parts of L2-1316 - Chalk Paver (Quality Assurance Section)	Administrative Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	240,702.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/24/2022	COMPLETED	
	RFQ No. 2022-05-0026 - Supply and delivery of spare parts for use in the parts of L2-1316 - Chalk Paver (Quality Assurance Section)	Maintenance Section	NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	6/6/2022	6/14/2022	6/14/2022	EAO CY 2022	615,000.00		COA, NCO, NDO, Private Group	5/19/2022	5/24/2022	5/24/2022	5/25/2022	6/15/2022	COMPLETED	

Code (UACS/IFAF)	Procurement Program/Project	PMO/ User	Error	Is this an early procurement	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observer	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Date of Receipt of Bid	Sub/Open of Bid	Date of Bid Evaluation	Post Qualification	Delivery/Acceptance	Remarks (Explaining changes from the RFP)
											Post Qual	Post Qual	Post Qual							Total	M	C	O	Total	M										
2365C0004	Procurement of Office of the District Engineer (Administrative, Construction, Quality Assurance Section)			YES	Public Bidding	11/19/2021	November 26, December 14, 2021	12/1/2021	12/14/2021	12/14/2021	12/15/2022	3/1/2022	3/02/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	EAO CY 2022	2,629,865.00			COA, NCO, PNC, Private Group	11/19/2021	12/1/2021	12/14/2021	12/14/2021	12/15/2022	12/15/2022			On-going				
2365C0005	Delivery of Information and Inventory Management for the Office of the District Engineer (Administrative Section)	Administrative Section			Public Bidding	5/28/2022	May 27, 2022 - June 16, 2022	6/2/2022	6/16/2022	6/16/2022	6/17/2022	6/23/2022	6/23/2022					GAO 2022	1,393,800.00			COA, NCO, PNC, Private Group	5/28/2022	6/2/2022	6/16/2022	6/16/2022	6/17/2022	6/17/2022			On-going				
RFQ No. 2022-03-0003	RFQ No. 2022-03-0003 - Supply and Delivery of Spare Parts for use in the Maintenance of Various Service Vehicles (Planning and Design Section)	Planning and Design Section		NO	Small Value Procurement	2/25/2022	March 4, 2022 - March 16, 2022		3/8/2022	3/8/2022	3/8/2022	3/14/2022	3/15/2022	March 24, 2022				EAO CY 2022	676,000.00			COA, NCO, PNC, Private Group	2/25/2022		3/8/2022	3/8/2022	3/8/2022	3/8/2022			On-going				
RFQ No. 2022-04-0011	RFQ No. 2022-04-0011 - Supply and Delivery of Materials for use in the Maintenance of Various Service Vehicles (Planning and Design Section)	Planning and Design Section		NO	Small Value Procurement	4/22/2022	April 30, 2022 - May 6, 2022		5/8/2022	5/8/2022	5/10/2022	5/18/2022	5/19/2022	5/24/2022				EAO CY 2022	327,812.00			COA, NCO, PNC, Private Group	4/22/2022		5/8/2022	5/8/2022	5/10/2022	5/10/2022			On-going				
RFQ No. 2022-05-0020	RFQ No. 2022-05-0020 - Supply and delivery of fuel (Administrative Section)	Quality Assurance Section		NO	Small Value Procurement	5/19/2022	June 30, 2022 - June 13, 2022		6/16/2022	6/16/2022	6/17/2022	6/20/2022	6/22/2022	6/29/2022				EAO CY 2022	368,200.00			COA, NCO, PNC, Private Group	5/19/2022		6/16/2022	6/16/2022	6/17/2022	6/17/2022			On-going				
RFQ No. 2022-06-0020	RFQ No. 2022-06-0020 - Supply and delivery of fuel (Administrative Section)	Quality Assurance Section		NO	Small Value Procurement	5/19/2022	May 20, 2022 - May 23, 2022		5/24/2022	5/24/2022	5/25/2022	5/28/2022	5/27/2022	6/6/2022				TRUST FUND	159,900.00			COA, NCO, PNC, Private Group	5/19/2022		5/24/2022	5/24/2022	5/25/2022	5/25/2022			On-going				
RFQ No. 2022-06-0024	RFQ No. 2022-06-0024 - Supply and delivery of Spare Parts for use in the Maintenance of Various Service Vehicles and Heavy Equipment (Maintenance Section)	Maintenance Section		NO	Small Value Procurement	6/10/2022	June 10, 2022 - June 13, 2022		6/16/2022	6/16/2022	6/17/2022	6/20/2022	6/21/2022	6/29/2022				EAO CY 2022	517,200.00			COA, NCO, PNC, Private Group	6/10/2022		6/16/2022	6/16/2022	6/17/2022	6/17/2022			On-going				
RFQ No. 2022-06-0024	RFQ No. 2022-06-0024 - Supply and delivery of Spare Parts for use in the Maintenance of Various Service Vehicles and Heavy Equipment (Maintenance Section)	Maintenance Section		NO	Small Value Procurement	6/10/2022	June 10, 2022 - June 13, 2022		6/16/2022	6/16/2022	6/17/2022	6/20/2022	6/22/2021	6/29/2022				EAO CY 2022	368,784.00			COA, NCO, PNC, Private Group	6/10/2022		6/16/2022	6/16/2022	6/17/2022	6/17/2022			On-going				
RFQ No. 2022-06-0035	RFQ No. 2022-06-0035 - Supply and delivery of Spare Parts for use in the Maintenance of Various Service Vehicles and Heavy Equipment (Maintenance Section)	Maintenance Section		NO	Small Value Procurement	6/10/2022	June 10, 2022 - June 13, 2022		6/16/2022	6/16/2022	6/17/2022	6/20/2022	6/22/2021	6/29/2022				EAO CY 2022	638,180.00			COA, NCO, PNC, Private Group	6/10/2022		6/16/2022	6/16/2022	6/17/2022	6/17/2022			On-going				
RFQ No. 2022-06-0036	RFQ No. 2022-06-0036 - Supply and delivery of Spare Parts for use in the Maintenance of Various Service Vehicles and Heavy Equipment (Maintenance Section)	Maintenance Section		NO	Small Value Procurement	6/10/2022	June 13, 2022 - June 20, 2022		6/21/2022	6/21/2022	6/22/2022	6/24/2022	6/27/2022	7/4/2022				EAO CY 2022	358,600.00			COA, NCO, PNC, Private Group	6/10/2022		6/21/2022	6/21/2022	6/22/2022	6/22/2022			On-going				
RFQ No. 2022-06-0036	RFQ No. 2022-06-0036 - Supply and delivery of Spare Parts for use in the Maintenance of Various Service Vehicles and Heavy Equipment (Maintenance Section)	Administrative Section		NO	Small Value Procurement	6/04/2022	June 24, 2022 - June 27, 2022		6/28/2022	6/28/2022	6/29/2022	7/6/2022	7/6/2022					EAO CY 2022	291,105.00			COA, NCO, PNC, Private Group	6/04/2022		6/28/2022	6/28/2022	6/29/2022	6/29/2022			On-going				


ON-GOING PROCUREMENT ACTIVITIES

Code (RFP)	Procurement Program/Project	FMO/ User	End-Use	Is This a Procurement Process?	Made of Procurement	Pre-Bid Conference	Date of BAC/ Requesting Award	Actual Procurement Activity				Source of Funds	ABC (RFP) Total	Contract Cost (RFP)			List of Allocated Subgroup	Pre-Bid Conference	Eligibility Check	Date of Receipt of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	Remarks (Explaining changes from RFP)										
								Pre-Bid Conference	Eligibility Check	Submission of Bids	Final Evaluation			Post Qual	Contract Signing	Notice to Proceed									Delivery/Completion	Inspection & Acceptance	M	CO	OE					
BFO No. 2022-06-0037	Supply and Delivery of Requirements of Detective (DVC, DIB, Dark Group) (Maintenance Section)	Maintenance Section	NO	Small Value	6/24/2022	June 24, 2022 June 27, 2022	7/4/2022	6/28/2022	6/28/2022	7/5/2022	EAO CY 2022	208,000.00	20,500.00			COA, NCO, Private Group	6/24/2022	6/28/2022	6/28/2022				Ongoing											
BFO No. 2022-06-0038	Supply and Delivery of Office Hardware & Office Furniture (The Office of the Chief Engineer/Administrative Section)	Administrative Section	NO	Small Value	6/24/2022	June 24, 2022 June 27, 2022	7/4/2022	6/28/2022	6/28/2022	7/5/2022	EAO CY 2022	338,988.15	37,880.00			COA, NCO, Private Group	6/24/2022	6/28/2022	6/28/2022				Ongoing											
BFO No. 2022-06-0039	Supply and Delivery of Sports Uniforms/Equipment (at SPWH, DVE, Drive, etc)	Administrative Section	NO	Small Value	6/24/2022	June 24, 2022 June 27, 2022	7/4/2022	6/28/2022	6/28/2022	7/5/2022	EAO CY 2022	218,183.00	27,500.00			COA, NCO, Private Group	6/24/2022	6/28/2022	6/28/2022				Ongoing											
BFO No. 2022-06-0040	Supply and Delivery of Various Contributions (Printing and Similar Services) (at SPWH, DVE, Drive, etc)	Administrative Section	NO	Small Value	6/24/2022	June 24, 2022 June 27, 2022	7/4/2022	6/28/2022	6/28/2022	7/5/2022	EAO CY 2022	303,000.00	298,500.00			COA, NCO, Private Group	6/24/2022	6/28/2022	6/28/2022				Ongoing											
BFO No. 2022-06-0041	Supply and Delivery of Items for use in Preventive Maintenance (Service Vehicles and Heavy Equipment assigned to Maintenance Section)	Maintenance Section	NO	Small Value	6/24/2022	June 24, 2022 June 27, 2022	7/4/2022	6/28/2022	6/28/2022	7/5/2022	EAO CY 2022	984,145.00	983,520.00			COA, NCO, Private Group	6/24/2022	6/28/2022	6/28/2022				Ongoing											
Total Allotted Budget of On-Going Procurement Activities													9,761,468.85																					
Total Contract Price of Procurement Activities Conducted													9,765,244.00																					
Total Savings (Total Allotted Budget - Total Contract Price)													10,204.95																					

Recommended for Approval by:


EDY R. MONTILDE
 Head, Planning and Design Section
 SA, Chairperson

Approved:


JOSE LITO B. CABALLERO
 District Engineer

Requested by:


JULIO MAGDADARO
 Head, Procurement Unit