DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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)
COMPLETED PROCUREMENT ACTIVITIES																																
	P.R. No. 24-01-008 Purchase of Spare Parts and Tires for Motor Vehicles and Dump Truck	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	No Quotations Submitted								SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	299,294.00		299,294.00	No Quotations Submitted				N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-01-009 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	398,650.00		398,650.00	394,470.00		394,470.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-01-013 Purchase of Semi-Expandable ICT Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A			SR2023 - 03 - 008684 dated 03/28/2023 FY 2023 RA 11936 Regular 2023 CURRENT	230,750.00		230,750.00	230,243.00		230,243.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-052 Purchase of Hardware Materials for Maintenance Activities of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	17/04/2024	17/04/2024	SR2024 - 02 - 010327 dated 02/14/2023 FY 2024 RA 11975 Regular 2024 CURRENT	400,000.00		400,000.00	282,797.00		282,797.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-053 Purchase of Materials for Warning Signs	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	17/04/2024	17/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	53,036.00		53,036.00	52,128.00		52,128.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-054 Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Uniform	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	17/04/2024	17/04/2024	SR2023 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	299,960.00		299,960.00	296,679.00		296,679.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-055 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2024	22/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	398,743.00		398,743.00	393,190.00		393,190.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-056 Purchase of Materials for Fabrication of Guardrail Reflective Bracket	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A		N/A	N/A	18/04/2024	18/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	150,000.00		150,000.00	148,627.00		148,627.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-057 Purchase of Materials for Installation of Road Signs along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	496,840.00		496,840.00	490,920.00		490,920.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-061 Purchase of Pole Pruner, Chainsaw File, Brushcutter Blade, File Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	300,000.00		300,000.00	296,390.00		296,390.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-063 Purchase of Paints for the Repainting of Bridge, Guardrails and Pavement Markings	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	18/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	510,644.00		510,644.00	505,114.00		505,114.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-064 Purchase of Road Safety Devices (Guardrails)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	606,468.00		606,468.00	598,514.00		598,514.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-065 Purchase of Thermoplastic Paint Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	999,973.00		999,973.00	989,452.00		989,452.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-066 Purchase of Hot Asphalt (60/70)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	982,800.00		982,800.00	970,023.00		970,023.00		N/A	25/03/2024	25/03/2024	N/A			
	P.R. No. 24-03-068 Purchase of Safety Devices	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	982,800.00		982,800.00	226,474.00		226,474.00		N/A	25/03/2024	25/03/2024	N/A			
	PR# 2024-04-076 Purchase of Cement for Maintenance Activities along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	497,700.00		497,700.00	491,380.00		491,380.00		N/A	08/04/2024	08/04/2024	N/A			

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					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)	
	PR# 2024-04-077 Purchase of Reflectorized Traffic Paint DPWH - Camarines Norte Sub - District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	499 200.00		499,200.00	493 440.00		493 440.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-078 Purchase of Aggregates for Asphalt Patching and Regravelling of Shoulders on National Roads DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999.960.00		999,960.00	985.620.00		985.620.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-079 Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2024	19/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999.937.00		999,937.00	977.255.00		977.255.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-080 Purchase of Hot Asphalt (60/70) and Coldmix Asphalt-DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2024	23/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999.700.00		999 700.00	986.537.20		986.537.20		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-081 Purchase of Spare Parts,Tires, and Batteries for Service Vehicles and Dump Trucks DPWH - CN Sub - DEO, Daet, Camarines Norte (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2024	22/04/2024	SR2023-03-007345 dated 03/15/2024 FY 2023 11936 Regular 2023 CURRENT	989.815.00		989.815.00	976.525.00		976 525.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-082 Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	498.240.00		498.240.00	493 225.00		493.225.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-083 Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Equipment DPWH Camarines Norte Sub-DEO-(Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	497.471.00		497 471.00	492 603.00		492 603.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-084 Purchase of Chainsaw File, Brushcutter Blade, File and Accessories DPWH - Camarines Norte Sub - District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2024	22/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	419 160.00		419.160.00	414,890.00		414 890.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-085 Purchase of Road Safety Devices (Guardrails) DPWH - Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2024	22/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	998 440.00		998 440.00	983,975.00		983 975.00		N/A	08/04/2024	08/04/2024	N/A			
	PR# 2024-04-086 Purchase of Maintenance Equipment and Tools DPWH- CN Sub-DEO, Daet, Camarines Norte (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2024	24/04/2024	SR2023-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	498.272.50		496.272.50	491.688.50		491 688.50		N/A	08/04/2024	08/04/2024	N/A			
																		Total Alloted Budget of Procurement Activities		**15,007,853.50**												
																		Total Contract Price of Procurement Actitvites Conducted					**13,662,159.70**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**1,345,693.80**										

0N-GOING PROCUREMENT ACTIVITIES

	N/A																															
Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC - Procurement Engineer
DPWH CN SUB - DEO BAC Secretariat

Recommended for Approval by:

SIMON MARTJAY B. ARIAS
Engineer IV
OIC - Assistant District Engineer

APPROVED:

GUILBERT P. ROMERO
OIC - District Engineer
DPWH CN SUB - DEO, Head of the Procuring Entity