Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE 2024 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity: Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	DATE OF RECEIPT OF INVITATION: Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Remarks (Explaining the changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
	2023-09-167 Procurement, supply and delivery of materials for sealing of cracks & joints and patching of Major Scaling of Concrete and Asphalt Pavement along National Road to be used by Maintenance Section	Maintenance Section	Public Bidding	No	Resolution No. 23-205	N/A	10/05/2023 - 10/11/2023	10/13/2023	10/25/2023	10/25/2023	10/26/2023	11/15/2023	11/21/2023	11/30/2023	12/01/2023	01/09/2024	01/09/2024	Routine Maintenance FY 2023	1,420,000.00	1,420,000.00		1,418,800.00	1,418,800.00		COA,PCCI,NGO	N/A	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	N/A	N/A		
	2023-10-189 Purchase, supply and delivery of common-use supplies not available at Procurement Service for use of various section of the District for the 4th Quarter for CY 2023	Various Section	Shopping	No	Resolution No. 23-10-189	N/A	11/08/2023	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023	12/12/2023	12/22/2023	12/27/2023	01/19/2024	01/19/2024	FY 2023	805,882.00		805,882.00	766,610.25		766,610.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-10-191 Purchase and delivery of supplies materials for use in printing plans of various projects	Planning and Design Section	Shopping	No	Resolution No. 23-10-191	N/A	11/08/2023	N/A	11/23/2023	11/23/2023	11/24/2023	11/27/2023	12/05/2023	12/21/2023	12/22/2023	01/09/2024	01/09/2024	FY 2023	458,950.00		458,950.00	412,500.00		412,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-195 Purchase, Supply and Delivery of Office Funitures for use of Administrative Section of DPWH-AURORA DEO	Administrative and Finance Sections	Small Value Procurement	No	Resolution No. 23-11-195	N/A	N/A	N/A	11/25/2023	11/25/2023	11/25/2023	11/29/2023	12/11/2023	12/22/2023	12/27/2023	01/19/2024	01/19/2024	FY 2023	28,500.00		28,500.00	28,050.00		28,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-197 Procurement of supply and delivery of spare parts for use in the repair and maintenance of various motor vehicle of DPWH-AURORA DEO	Various Section	Shopping	No	Resolution No. 23-11-197	N/A	11/16/2023	N/A	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/11/2023	12/22/2023	12/22/2023	01/15/2024	01/15/2024	FY 2023	717,810.00		717,810.00	679,360.00		679,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-209 Purchase, supply and delivery of Customized Data Folder, Data File Box and Data Storage Box for use of Various Section	Various Section	Shopping	No	Resolution No. 23-11-209	N/A	10/04/2023	N/A	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/12/2023	12/22/2023	12/27/2023	02/07/2024	02/07/2024	FY 2023	208,900.00		208,900.00	140,450.00		140,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-215 Purchase, Delivery and Installation of Spare Parts for use in the Repair/Preventive Maintence of Copier Machine of Maintenance Section and Quality Assurance Section	Maintenance and Quality Assurance Sections	Direct Contracting	No	Resolution No. 23-11-215	N/A	11/06/2023	N/A	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	12/28/2023	01/15/2024	01/15/2024	FY 2023	100,077.00		100,077.00	100,077.00		100,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-216 Procurement, Supply and Delivery of Materials for Centerline and Laneline Repainting along National Road to be used in the Maintenance Section	Maintenance Section	Public Bidding	No	Resolution No. 23-216	N/A	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023	12/22/2023	12/27/2023	01/02/2024	01/03/2024	01/15/2024	01/15/2024	Routine Maintenace Fund FY 2023	1,800,000.00	1,800,000.00		1,762,199.00	1,762,199.00		COA,PCCI,NGO	N/A	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	N/A	N/A		
	2023-11-218 Purchase, supply and delivery of materials for use in the Bridge Management System (BMS)	Planning & Design Section	Shopping	NO	Resolution No. 23-11-218	N/A	12/04/2023	N/A	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/28/2023	12/27/2023	01/09/2024	02/09/2024	02/09/2024	FY 2023	140,486.00		140,486.00	126,178.00		126,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-219 Purchase, supply and delivery of Steel Cabinets for use in filing files of Planning & Design Section	Planning & Design Section	Shopping	No	Resolution No. 23-11-219	N/A	12/04/2023	N/A	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/28/2023	01/09/2023	01/09/2024	01/29/2024	01/29/2024	FY 2023	110,000.00		110,000.00	106,000.00		106,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-220 Puchase, supply and delivery of toner consumables for copying machine of PDS of DPWH-Aurora DEO	Planning & Design Section	Direct Contracting	No	Resolution No. 23-11-220	N/A	11/30/2023	N/A	12/15/2023	12/15/2023	12/18/2023	12/19/2023	12/28/2023	01/09/2024	01/10/2024	01/19/2024	01/19/2024	FY 2023	358,627.00		358,627.00	289,275.00		289,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-12-225 Purchase, supply and delivery of spare parts and lubricants for various service vehicle	Various section	Shopping	No	Resolution No. 23-12-225	N/A	12/06/2023	N/A	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/28/2023	01/03/2024	01/04/2024	01/24/2024	01/24/2024	FY 2023	116,685.00		116,685.00	114,665.52		114,665.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-12-226 Purchse, supply and delivery of office furniture and installation of airconditioner unirt for use of DPWH-ADEO	Procurement unit	Shopping	No	Resolution No. 23-12-226	N/A	12/12/2023	N/A	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/28/2023	01/03/2024	01/09/2024	02/09/2024	02/09/2024	FY 2023	295,241.30		295,241.30	283,000.00		283,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2023-11-196 Procurement of Fuel and Lubricants for use of Various Service Vehicle, Heavy Equipment and Mower of the District Office for the 1st and 2nd Qurter CY 2024	Various Section	Public Bidding	Yes		N/A	11/15/2023 - 11/21/2023	11/24/2023	12/06/2023	12/06/2023	12/07/2023	12/15/2023	02/28/2024	03/08/2024	03/11/2024	Upon Consumption	Upon Consumption	FY 2024	4,837,960.00		4,837,960.00	4,765,910.00		4,765,910.00	COA,PCCI,NGO	N/A	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	N/A		
310102101286000	2024-01-001 Procurement of 1-Unit Brand New Amphibious Excavator for use of Aurora DEO	Maintenance Section	Public Bidding	No	BAC Resolution No. 24-185	N/A	01/19/2024 - 01/25/2024	01/26/2024	02/08/2024	02/08/2024	02/09/2024	02/12/2024	03/15/2024	03/25/2024	03/26/2024	05/02/2024	05/02/2024	FY 2024	28,000,000.00	28,000,000.00		25,873,400.00	25,873,400.00		COA,PCCI,NGO	N/A	01/19/2024	01/19/2024	01/19/2024	01/19/2024	01/19/2024	N/A	N/A		
	2024-01-002 Purchase, supply, delivery and installation of spare parts for use and Repair of Copier Machine for Construction Section	Construction Section	Direct Contracting	No	BAC Resolution No. 24-01-002	N/A	N/A	N/A	02/05/2024	02/05/2024	02/07/2024	02/08/2024	02/20/2024	02/22/2024	02/27/2024	03/06/2024	03/06/2024	FY 2024	96,957.84		96,957.84	96,957.84		96,957.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-02-008 Calibration & NAMRIA Registration for use in the Planning and Design Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-01-008	N/A	02/07/2024	N/A	02/27/2024	02/27/2024	02/28/2024	02/29/2024	03/04/2024	03/05/2024	3/18/2024	03/22/2024	03/22/2024	FY 2024	64,000.00		64,000.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300221102914000	2024-02-013 Purchase, supply and installation of parts for use in the Repair/Preventive Mainatenance of Copier Machine in the Administrative Section	Administrative Section	Direct Contracting	No	BAC Resolution No. 24-02-013	N/A	N/A	N/A	02/27/2024	02/27/2024	02/28/2024	02/29/2024	03/04/2024	03/05/2024	03/08/2024	3/14/2024	3/14/2024	FY 2024	23,524.00		23,524.00	23,524.00		23,524.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300226105775000	2024-02-014 Purchase, supply and delivery of customized data folder, data file box and data storage box for use of various section of DPWH-Aurora DEO	Various Section	Small Value Procurement	No	BAC Resolution No. 24-02-014	N/A	03/05/2024	N/A	03/20/2024	03/20/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	04/15/2024	05/03/2024	05/03/2024	FY 2024	862,700.00		862,700.00	536,055.00		536,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300215103144000	2024-02-015 Purchase, supply and delivery of toner consumables for use in copier machine of various sections for the 1st Quarter of DPWH-Aurora DEO	Various Section	Small Value Procurement	No	BAC Resolution No. 24-02-015	N/A	02/28/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/13/2024	03/14/2024	03/18/2024	03/25/2024	04/12/2024	04/12/2024	FY 2024	997,996.00		997,996.00	989,476.00		989,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300226105762000	2024-02-017 Purchase, supply and delivery of common-use office supplies not available at Procurement Service for use of various section of the District Office for the 1st Quarter CY 2024	Various Section	Shopping	No	BAC Resolution No. 24-02-017	N/A	02/27/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/21/2024	03/22/2024	04/19/2024	05/10/2024	05/10/2024	FY 2024	609,647.00		609,647.00	553,396.00		553,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2024-02-018 Purchase, supply and delivery of materials for the vegetation control along National Roads (District Wide) for use of Maintenance Section	Maintenance Section	Shopping	No	BAC Resolution No. 24-02-018	N/A	02/28/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024	03/25/2024	03/25/2024	FY 2024	260,000.00		260,000.00	253,500.00		253,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300221102914000	2024-02-021 Purchase, supply and delivery and installation of parts for use in the repair/preventive maintenance of copier machine for use of Planning and Design Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-02-021	N/A	N/A	N/A	03/14/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024	3/19/2024	03/25/2024	04/12/2024	04/12/2024	FY 2024	40,795.00		40,795.00	40,795.00		40,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2024-02-022 Procurement, Supply and Delivery of Materials for painting/repainting of pavement markings, various bridges (steel and concrete) and Guardrails along national roads (District Wide) for use of Maintenance Section for First Quarter 2024	Maintenance Section	Public Bidding	No	BAC Resolution No. 24-186	N/A	03/01/2024 - 03/07/2024	03/08/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/18/2024	03/20/2024	03/21/2024	03/22/2024	03/22/2024	FY 2024	1,999,273.50	1,999,273.50		1,997,670.00	1,997,670.00		COA,PCCI,NGO	N/A	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024	N/A	N/A		
3002251101018000	2024-02-026 Printing and production of Annual Report FY 2023 and Newsletter for July-December FY 2023 of DPWH-Aurora DEO	Administrative Section	Small Value Procurement	No	BAC Resolution No. 24-02-026	N/A	03/08/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	04/05/2024	04/23/2024	04/23/2024	FY 2024	91,000.00		91,000.00	84,000.00		84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-02-027 Refill/Re-charging, pick-up and delivery of Fire Extinguisher for the District Office	Administrative Section	Small Value Procurement	No	BAC Resolution No. 24-02-027	N/A	03/08/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	04/08/2024	04/15/2024	04/15/2024	FY 2024	52,200.00		52,200.00	43,500.00		43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300225101018000	2024-02-028 Purchase, supply and delivery and installation of floor mounted airconditioner, inverter for use of Administrative Section	Administrative Section	Small Value Procurement	No	BAC Resolution No. 24-02-028	N/A	03/08/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	04/05/2024	04/12/2024	04/12/2024	FY 2024	160,000.00		160,000.00	159,500.00		159,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			44,657,211.64																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			41,708,848.61																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			2,948,363.03																

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE 2024 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
300226105774000	2024-03-031 Procurement, supply and delivery of spare parts for use in the repair and maintenance of various motor vehicle of DPWH-Aurora DEO	Various Section	Shopping	No	BAC Resolution No. 24-03-031	N/A	03/08/2024	N/A	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2025	03/26/2024	04/19/2024	04/19/2024	04/19/2024	FY 2024	562,050.00		562,050.00	539,340.00		539,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2024-03-032 Procurement, supply and delivery of Thermoplastic Paint, LPG, Glass Beads and Primer for the use in Activity 302-Centerline and Laneline repainting (District Wide) for use of Maintenance Section for the 2nd Quarter	Maintenance Section	Public Bidding	No	BAC Resolution No. 24-188	N/A	03/01/2024 - 03/07/2024	03/14/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	FY 2024	1,999,000.00	1,999,000.00		1,995,097.00	1,995,097.00		COA,PCCI,NGO	N/A	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	N/A	N/A		
	2024-03-037 Procurement, supply and delivery of materials for the repair and maintenance of slope protection along national roads (District Wide)	Maintenance Section	Public Bidding	No	BAC Resolution No. 24-189	N/A	03/01/2024 - 03/07/2024	03/14/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/25/2024	03/25/2024	FY 2024	1,900,335.00	1,900,335.00		1,887,483.00	1,887,483.00		COA,PCCI,NGO	N/A	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	N/A	N/A		
200000100817000	2024-03-043 Purchase, supply and delivery of materials for use in the Planning and Design Section	Planning and Design Section	Shopping	No	BAC Resolution No. 24-03-043	N/A	03/16/2024	N/A	03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	FY 2024	573,500.00		573,500.00	544,000.00		544,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100503000	2024-03-044 Purchase, supply and delivery of materials for use of RBIA in the Planning and Design Section	Plannig and Design Section	Shopping	No	BAC Resolution No. 24-03-044	N/A	03/16/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024	03/26/2024	FY 2024	85,900.00		85,900.00	82,105.00		82,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100817000	2024-03-045 Purchase of 1 unit Automatic Traffic Classifier for use in gathering daily traffic data for use of Planning and Design Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-03-045	N/A	N/A	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024	03/26/2024	FY 2024	240,000.00		240,000.00	240,000.00		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100023000	2024-03-046 Purchase of Materials for use in the conduct of NRTSP in the Planning and Design Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-03-046	N/A	N/A	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	FY 2024	670,000.00		670,000.00	670,000.00		670,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	2024-03-047 Purchase of ink and tube powder for xerox machine MP-C-2004 for use in the Planning and Design Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-03-047	N/A	N/A	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	FY 2024	53,130.00		53,130.00	48,300.00		48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-03-048 Purchase, supplies and delivery of materials for use ion the conduct of BMS	Planning and Design Section	Shopping	No	BAC Resolution No. 24-03-048	N/A	03/15/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	03/26/2024	FY 2024	92,170.00		92,170.00	88,551.00		88,551.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-03-050 Purchase, supply and delviery of customized project logbook for the 1st Quarter of the Construction and Quality Assurance Sections	Construction and Quality Assurance Sections	Small Value Procurement	No	BAC Resolution No. 24-03-050	N/A	04/05/2024	N/A	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/25/2024	05/13/2024	05/24/2024	06/03/2024	06/03/2024	FY 2024	795,000.00		795,000.00	792,000.00		792,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102081005200000	2024-03-051 Purchase, supply, delivery and installation of parts for use in the repair/preventive maintenance of copier machine in the Maintenance Section and Procurement Unit	Maintenance Section and Procurement Unit	Direct Contracting	No	BAC Resolution No. 24-03-051	N/A	N/A	N/A	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/25/2025	05/13/2024	06/03/2024	06/06/2024	06/06/2024	FY 2024	34,376.00		34,376.00	34,376.00		34,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100640000	2024-04-052 Purchase, supply and delivery of naterials for use in the Planning and Desig Section	Planning and Design Section	Direct Contracting	No	BAC Resolution No. 24-04-052	N/A	N/A	N/A	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/29/2024	05/07/2024	05/07/2024	FY 2024	105,459.76		105,459.76	103,289.76		103,289.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300229100325000	2024-04-055 Purchase of office supplies for use of the District Office for the 2nd Quarter CY 2024	Various Section	Negotiated Procurement	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	N/A	04/30/2024	04/30/2024	FY 2024	262,843.04		262,843.04	262,843.04		262,843.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			7,373,763.80																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			7,287,384.80																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			86,379.00																

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
ONGOING PROCUREMENT ACTIVITIES																																			
	2024-04-061 Procurement for the supply and delivery of ICT Equipment for use of various sections of DPWH-ADEO	Various Section	Public Bidding	No		N/A	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	06/28/2024						FY 2024	1,962,000.00		1,962,000.00				COA,PCCI,NGO	N/A	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	N/A	N/A		
	2024-04-063 Purchase, supply and delivery of common-use supplies not available at Procurement Service for use of various section of the District Office for the 2nd Quarter CY 2024	Various Section	Shopping	No	BAC Resolution No. 24-04-063	N/A	05/29/2024	N/A	06/18/2024	06/18/2024	06/19/2024	06/20/2024	06/26/2024					FY 2024	588,497.00		588,497.00	583,709.00		583,709.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-05-065 Procurement for the supply and delivery of toner consumables for use in copying machine of various section for the 2nd Quarter	Various Section	Public Bidding	No	BAC Resolution No. 24-213	N/A	05/10/2024 - 05/16/2024	05/17/2024	05/30/2024	05/30/2024	05/31/2024	06/21/2024	06/25/2024					FY 2024	1,596,270.00		1,596,270.00	1,461,555.20		1,461,555.20	COA,PCCI,NGO	N/A	05/10/2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024	N/A	N/A		
30022010148700	2024-05-068 Purchase, supply and delivery of toner consumablesfor copying machines of various sections	Construction and Planning and Design Sections	Direct Contracting	No	BAC Resolution No. 24-05-068	N/A	N/A	N/A	06/11/2024	06/11/2024	06/13/2024	06/13/2024	06/18/2024	06/18/2024	06/27/2024			FY 2024	845,075.00		845,075.00	845,075.00		845,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-06-074 Purchase of 222 pcs. T-shirt, customized, full sublimation print, color white and yellow for use in the celebration of 126th anniversary of DPWH	Various Section	Small Value Procurement	No		N/A	N/A	N/A	06/11/2024	06/11/2024	06/12/2024	06/17/2024	06/18/2024	06/18/2024	06/24/2024			FY 2024	122,100.00		122,100.00	111,000.00		111,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-06-077 Procurement, supply and delivery of materials for the repair of road signages along national roads (District Wide) for use of Maintenance Section	Maintenance Section	Shopping	No		N/A	06/28/2024		07/12/2014	07/12/2014								FY 2024	944,000.00		944,000.00														
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			6,057,942.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			3,001,339.20																
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			3,056,602.80																

PREPARED BY :

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Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer