



Department of Public Works and Highways Procurement Monitoring Report as of January - June, 2018

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(SAC/SPA P)	Procurement	Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
PR # 2017-08-24	Furnishing & Delivery of One (1) LHM RTK GNSS (1 Base & 1 Rover) Surveying Equipment for use in Planning and Design Section, DPWH - Mindoro Oriental District Engineering Office, Masajip Calapan City, Oriental Mindoro	Planning & Design Section	Bidding	N/A	8/31/17	9/10/17	8/23/17	8/23/17	8/24/17	8/25-8/30/17	8/31/17	9/4/17	9/5/17	9/21/17	9/21/17	GCP	1,600,000.00	-	1,600,000.00	1,572,000.00	-	1,572,000.00	NACAP, PICE, UAP & COA	8/4/17	8/18/17	8/18/17	8/18/17	9/14/18	NO CHANGES	
PR # 2017-08-30	Furnishing & Delivery of One (1) LHM Generator Set for Use in DPWH - Mindoro Oriental District Engineering Office, Masajip, Calapan City, Oriental Mindoro	Admin.	Bidding	N/A	9/8/17	9/15/17	9/28/17	9/28/17	9/29/17	10-5/17	10/6/17	10/12/17	10/12/17	11/6/17	11/16/18	GCP	1,484,750.00	-	1,484,750.00	1,428,000.00	-	1,428,000.00	NACAP, PICE, UAP & COA	9/8/17	9/22/17	9/22/17	9/22/17	11/10/17	NO CHANGE	
PR # 2017-09-37	Furnishing & Delivery of Various Materials for Use in the Routine Maintenance Activities along Calapan North & South Road Calapan City, Puerto Galera, Victoria, P.O. - Oriental Mindoro	Maintenance	Bidding	N/A	9/20/17	9/28/17	10/11/17	10/11/17	10/12-13/17	10/16-19/17	11/2/17	11/7/17	11/8/17	11/23/17	11/23/18	GCP	1,556,887.50	1,556,887.50	-	1,513,900.00	1,513,900.00	-	NACAP, PICE, UAP & COA	9/22/17	10/6/17	10/6/17	10/6/17	11/11/17	NO CHANGES	
PR # 2017-11-383	Furnishing & Delivery of Various Laboratory Apparatus for use in Quality Assurance Section (QAS), DPWH-MODEO, Masajip, Calapan City, Oriental Mindoro	QAS	Bidding	11/16/17	11/23/17	12/1/17	12/21/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	1/4/18	2/8/18	2/8/19	GCP	2,508,231.68	-	2,508,231.68	2,432,832.00	-	2,432,832.00	NACAP, PICE, UAP & COA	11/24/17	12/22/17	12/22/17	12/22/17	2/2/18	W SUPPLEMENTAL BULLETIN	
PR # 2017-11-386	Furnishing & Delivery of Service Vehicle - 3 Unit Pick - Up - 4zd for use in the Construction Section and Quality Assurance Section, DPWH - Mindoro Oriental District Engineering Office, Masajip Calapan City, Oriental Mindoro	QAS	Bidding	11/28/17	12/5/17	12/12/17	12/20/17	12/27/17	-	-	-	-	-	-	-	-	-	-	-	-	-	NACAP, PICE, UAP & COA	-	-	-	-	-	CANCELLED		
PR # 2017-11-099	Furnishing & Delivery of Various Materials for Disaster Preparedness and Response Request for Non-MODEO, Masajip, Calapan City, Oriental Mindoro	Maintenance	Bidding	N/A	12/8/17	12/15/17	12/28/17	12/28/17	12/29/17	12/29/17	12/29/17	12/29/17	1/4/18	2/8/18	2/8/19	GCP	1,250,000.00	1,250,000.00	-	1,243,025.00	1,243,025.00	-	NACAP, PICE, UAP & COA	12/8/17	12/19/17	12/19/17	12/22/17	2/2/18	NO CHANGES	
PR # 2017-08-274	Furnishing & Delivery of LPG Refill (50 Ltr) for Use in the Repair of Asphalt Pavement Along CNR and CSR Calapan City - Puerto Galera, Nagaijan, P.O. - Oriental Mindoro	Maintenance	Shopping	N/A	8/24/17	N/A	9/4/17	9/4/17	9/5/17	9/6-8/17	9/11/17	9/14/17	9/15/17	9/30/17	9/30/18	GCP	194,670.00	-	194,670.00	193,620.00	-	193,620.00	NACAP, PICE, UAP & COA	N/A	8/30/17	8/30/17	8/31/17	9/1/17	9/25/17	NO CHANGES
PR # 2017-12-480	Furnishing & Delivery of Various Construction Materials for the Improvement/Rehab. of DPWH Building (Planning & Design Section)	Planning & Design Section	Shopping	N/A	12/21/17	N/A	12/27/17	12/27/17	-	-	-	-	-	-	-	-	-	-	-	-	-	NACAP, PICE, UAP & COA	-	-	-	-	-	CANCELLED		
PR # 2017-12-487	Furnishing & Delivery of Various Office Equipment and Furniture & Fixtures for Use in Administrative Section	Admin.	Shopping	N/A	12/21/17	N/A	12/27/17	12/27/17	-	-	-	-	-	-	-	-	-	-	-	-	-	NACAP, PICE, UAP & COA	-	-	-	-	-	CANCELLED		
PR # 2018-03-17	Furnishing & Delivery of Various Painting Materials for Use in the Repairing of Bridges along Calapan North, CSR Jct. Minas Road & CSR Jct. Peta Road	Maintenance	Shopping	N/A	2/27/18	N/A	2/27/18	2/27/18	2/28/18	3/1-5/18	3/6/18	3/6/18	3/9/18	3/24/18	3/24/19	GCP	382,273.50	382,273.50	-	369,735.00	369,735.00	-	NACAP, PICE, UAP & COA	N/A	2/22/18	2/22/18	2/23/18	2/23/18	3/19/18	NO CHANGES
PR # 2018-02-18	Furnishing & Delivery of Various Painting Materials for use in the Repairing of Guardrails along Calapan North Road, CSR Jct. Minas Road & CSR Jct. Minas Road & CSR Jct. Peta Road	Maintenance	Shopping	N/A	2/23/17	N/A	2/27/18	2/27/18	2/28/18	3/1-5/18	3/6/18	3/6/18	3/9/18	3/24/18	3/24/19	GCP	506,961.00	506,961.00	-	496,080.00	496,080.00	-	NACAP, PICE, UAP & COA	N/A	2/22/18	2/22/18	2/23/18	2/23/18	3/19/18	NO CHANGES
EER No. 001-2018-03-30	Equipment Rental of Backhoe (Wheel Type-0.21 cum) for use in the Clearing/Removal of Land along Calapan North Road K9527+400 - K9546+400 Int. Section San Teodoro, Puerto Galera	Maintenance	Shopping	N/A	3/3/18	N/A	3/6/18	3/6/18	3/7/18	3/8-14/18	3/15/18	3/19/18	3/22/18	4/4/18	4/4/19	GCP	216,854.40	216,854.40	-	212,800.00	212,800.00	-	NACAP, PICE, UAP & COA	N/A	3/1/18	3/1/18	3/2/18	3/2/18	3/28/18	NO CHANGES
PR # 2018-03-39	Furnishing & Delivery of Various Supplies/Materials for Use in the Lablay Abay Program	Maintenance	Shopping	N/A	3/4/18	N/A	3/6/18	3/6/18	3/7/18	3/8-9/18	3/12/18	3/19/18	3/22/18	4/4/18	4/4/19	GCP	373,220.00	-	373,220.00	341,442.00	-	341,442.00	NACAP, PICE, UAP & COA	N/A	3/1/18	3/1/18	3/2/18	3/2/18	3/28/18	NO CHANGES
PR # 2018-03-47	Furnishing & Delivery of Various Construction and Painting Materials for use in the Repairing/Maintenance along Calapan North Road and South Road CSR JCT. Minas Road and CSR JCT. Peta Road	Maintenance	Shopping	N/A	3/9/18	N/A	3/12/18	3/12/18	3/13/18	3/14-16/18	3/19/18	3/23/18	3/24/18	4/8/18	4/8/19	GCP	558,971.40	558,971.40	-	550,422.00	550,422.00	-	NACAP, PICE, UAP & COA	N/A	3/7/18	3/7/18	3/8/18	3/9/18	4/3/18	NO CHANGES
PR # 2018-03-47	Furnishing & Delivery of Various Furniture and Fixtures for Use in the Office of the Assistant District Engineer	Office of the Assistant District Engineer	Shopping	N/A	3/15/18	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	NACAP, PICE, UAP & COA	-	-	-	-	-	CANCELLED		
PR # 2018-04-43	Furnishing & Delivery of Two (2) Units Singapore for use in Geotagging of DPWH Civil Works Projects per CO # 16-2018	Maintenance	Shopping	N/A	4/13/18	N/A	4/18/18	4/18/18	4/19/18	4/20-23/18	4/24/18	4/27/18	4/30/18	6/4/18	6/4/19	GCP	107,100.00	-	107,100.00	106,000.00	-	106,000.00	NACAP, PICE, UAP & COA	N/A	4/13/18	4/13/18	4/13/18	4/13/18	5/30/18	NO CHANGES
PR # 2018-04-47	Furnishing & Delivery of Various Spare Parts for use in the Service Vehicle and Dump Trucks	Maintenance	Shopping	N/A	4/23/18	N/A	4/27/18	4/27/18	4/30/18	5/2-5/18	5/28/18	5/30/18	5/31/18	6/15/18	6/15/19	GCP	353,495.93	353,495.93	-	338,455.85	338,455.85	-	NACAP, PICE, UAP & COA	N/A	4/20/18	4/20/18	4/25/18	4/27/18	6/8/18	NO CHANGES
Total Allocated Budget of Procurement Activities																	Psp	11,267,786.41												
Total Contract Price of Procurement Activities Conducted																	Psp	10,799,811.85												
Total Savings (Total Allocated Budget - Total Contract Price)																	Psp	467,974.56												

ON-GOING PROCUREMENT ACTIVITIES

[illegible]


AGNES M. BUENO
Engineer - II
(Acting Head, Procurement Unit)


ALEXANDER D. MALITAO
Engineer III
(BAC Chairman)

NESTOR L. DEL ROSARIO
District Engineer