

PROCUREMENT MONITORING REPORT (GOODS)
Department of Public Works and Highways, La Union Second District Engineering Office
As of June 30, 2019

PROCUREMENT MONITORING REPORT (200																
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PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

PROCUREMENT ACTIVITY																			ABC (Php)		
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery Completion	Acceptanc e Turn	Source of Fund	Total	MOOE	CO
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed								
CY 2019 PROJECT	19AF0225/P - SUPPLY/PURCHASE OF EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDO, Naguilian, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.				P498,493.02	P 498,493.02		
		Contract Cost (Php)			CO	List of Invited Observers												REMARKS			
					Date of Receipt of Invitation																
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CY 2019 PROJECT	19AF0225/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT), DPWH- LUSDO, NATTIDDO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/10/2019	N/A	N/A	5/16/2019	5/17/2019	5/21/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.				P998,880.31	P 998,880.31		
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								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Total	MOOE
CY 2019 PROJECT	19AF0018SP - REPAIR/MAINTENANCE OF HYUNDAI STA. FE S80-72/ H-5214 (SUPPLY/PURCHASE OF SPARE PARTS) STATIONED AT DPMH-LUSDO, NATIVIDAD, MAGUILLAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P87,274.00	P 87,274.00
		REMARKS																
		Contract Cost (Php)																
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		P85,963.00	P85,963.00		COA PCC Bantay Lansanman													
CY 2019 PROJECT	19AF0019SP - SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF MITSUBISHI L-300 (B1-B466), 2ND DISTRICT OF LA UNION	Planning and Design Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/6/2019	6/7/2019	6/10/2019	30 C.D.		PDE 2019	P199,276.80	P 199,276.80
		REMARKS																
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		P193,400.00	P193,400.00		COA PCC Bantay Lansanman													
CY 2019 PROJECT	19AF0020SP - REPAIR/MAINTENANCE OF POTON DUMPTRUCK S.F.4/4-6536 (DELIVERY/SUPPLY OF SPARE PARTS) STATIONED AT DPMH-LUSDO, 2ND DISTRICT OF LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P107,415.00	P 107,415.00
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		Contract Cost (Php)																
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		P105,804.00	P105,804.00		COA PCC Bantay Lansanman													
CY 2019 PROJECT	19AF0021SP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MOTORISTS ASSISTANCE TENTS AND UNIFORMS)	Maintenance Section	Small Value Procurement	N/A	5/3/2019	N/A	N/A	5/9/2019	5/10/2019	5/14/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P271,919.10	P 271,919.10
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		P267,834.00	P267,834.00		COA PCC Bantay Lansanman													
CY 2019 PROJECT	19AF0022SP - MAINTENANCE OF VARIOUS EQUIPMENTS OF SUPPLY/DELIVERY OF LUBRICANTS, OPMH-LUSDO, NATIVIDAD, MAGUILLAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/3/2019	N/A	N/A	5/9/2019	5/10/2019	5/14/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.		ROUTINE MAINT. CY 2019	P436,765.44	P 436,765.44
		REMARKS																
		Contract Cost (Php)																
		Total	MOOE	CO	List of Invited Observers													
		P428,027.00	P428,027.00		COA PCC Bantay Lansanman													

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

Actual Procurement Activity																		ABC (Php)												
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance e Turn	Source of Fund	Total	MOOE	CO											
CY 2019 PROJECT	19AF001350P - REPAIR/MAINTENANCE OF MUTSUBISHI STAKE TRUCK H2-240 (GSF-793), DPMH-LUSSECO, Natividad, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019	30 C.D.				ROUTINE MAINT. CY 2019	P76,719.00	P 76,719.00											
																					Contract Cost (Php)									
																					MOOE									
																					CO									
																					List of Invited Observers									
																					COA									
																					PCC									
																					Bantay Lantawan									
																					P75,184.00									
																					P75,184.00									
REMARKS																														
ABC (Php)																														
MOOE																														
CO																														
CY 2019 PROJECT	19AF001450P - REPAIR/MAINTENANCE OF AIRCONDITIONING UNIT OF MAZDA PICKUP, H1-5146 (SVH-482) STATIONED AT LUSSECO, NAGUILAN, LA UNION, DPMH-LUSSECO, Natividad, Naguilan, La Union	Maintenance Section	Small Value Procurement	N/A	4/3/2019	N/A	N/A	4/11/2019	4/12/2019	4/24/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			ROUTINE MAINT. CY 2019	P57,796.65	P 57,796.65											
																					Contract Cost (Php)									
																					MOOE									
																					CO									
																					List of Invited Observers									
																					COA									
																					PCC									
																					Bantay Lantawan									
																					P56,640.70									
																					P56,640.70									
REMARKS																														
ABC (Php)																														
MOOE																														
CO																														
CY 2019 PROJECT	19AF001500P - REPAIR/MAINTENANCE OF ROAD GRADER STATIONED AT LA UNION SECOND ENGINEERING DISTRICT (Supply/Procurement of Spare Parts), 2ND DISTRICT OF LA UNION	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019	30 C.D.				ROUTINE MAINT. CY 2019	P189,640.00	P 189,640.00											
																					Contract Cost (Php)									
																					MOOE									
																					CO									
																					List of Invited Observers									
																					COA									
																					PCC									
																					Bantay Lantawan									
																					P185,847.00									
																					P185,847.00									
REMARKS																														
ABC (Php)																														
MOOE																														
CO																														
CY 2019 PROJECT	19AF001650P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (Supply/Purchase of Reallocated Traffic Paint and Eramel Paint), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/27/2019	3/28/2019	4/5/2019	4/11/2019	4/12/2019	30 C.D.				ROUTINE MAINT. CY 2019	P999,583.30	P 999,583.30											
																					Contract Cost (Php)									
																					MOOE									
																					CO									
																					List of Invited Observers									
																					COA									
																					PCC									
																					Bantay Lantawan									
																					P979,591.00									
																					P979,591.00									
REMARKS																														
ABC (Php)																														
MOOE																														
CO																														
CY 2019 PROJECT	19AF001750P - REPAIR/MAINTENANCE OF TOYOTA TARAQAW ABS435 / H1-4971 STATIONED AT DPMH-LUSSECO, NAGUILAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	3/26/2019	N/A	N/A	5/2/2019	5/3/2019	5/7/2019	6/10/2019	6/11/2019	6/17/2019	30 C.D.			ROUTINE MAINT. CY 2019	P89,606.00	P 89,606.00											
																					Contract Cost (Php)									
																					MOOE									
																					CO									
																					List of Invited Observers									
																					COA									
																					PCC									
																					Bantay Lantawan									
																					P88,261.00									
																					P88,261.00									
REMARKS																														
ABC (Php)																														
MOOE																														
CO																														

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2019

Department of Public Works and Highways, La Union Secretariat Office - Engineering Unit																	ABC (Php)			
As of June 30, 2019																	Total	MOOE	CO	
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance e Turn	Source of Fund	ABC (Php)			
																	Total	MOOE	CO	
CY 2019 PROJECT	REPAIR/MAINTENANCE OF MANILA NORTH ROAD (Supply/Purchase of Asphalt Premix), Sto. Tomas, La Union K0226+760 - K0226+900	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P976,622.60	P	976,622.60	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P947,326.10	P947,326.10		
CY 2019 PROJECT	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Asphalt Sealant), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P997,068.80	P	997,068.80	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P967,200.00	P967,200.00		
CY 2019 PROJECT	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P997,753.60	P	997,753.60	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P967,792.00	P967,792.00		
CY 2019 PROJECT	REPAIR/MAINTENANCE OF MANILA NORTH ROAD (Supply/Purchase of Asphalt Premix), Sto. Tomas, La Union K0226+910 - K0227+025	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P801,349.86	P	801,349.86	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P777,311.15	P777,311.15		
CY 2019 PROJECT	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN DPMH LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Klemmer Post), DPMH- LUSCO, Natividad, Naguilian, La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P94,588.00	P	94,588.00	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P92,684.00	P92,684.00		
CY 2019 PROJECT	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN DPMH LA UNION SECOND DISTRICT ENGINEERING OFFICE (Supply/Purchase of Klemmer Post), DPMH- LUSCO, Natividad, Naguilian, La Union	Maintenance Section	Small Value Procurement	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	4/1/2019	4/3/2019	4/4/2019	4/5/2019	30 C.D.			P94,588.00	P	94,588.00	
		Contract Cost (Php)																		
		MOOE																		
		CO																		
		Total																		
																	P92,684.00	P92,684.00		

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, La Union Second District Engineering Office)

As of June 30, 2019

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptanc e Turn	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
																	ABC (Php)		
CY 2019 PROJECT	19AF00015VP - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (Supply/Delivery of Refractoral Traffic Paint - White), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Date of Receipt of Invitation		
																	Date of Receipt of Bid		
																	Date of Receipt of Invitation		
CY 2019 PROJECT	19AF00035P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (Supply/Purchase of Asphalt Premix), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Date of Receipt of Invitation		
																	Date of Receipt of Bid		
																	Date of Receipt of Invitation		
CY 2019 PROJECT	19AF00055P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (Supply/Purchase of Asphalt Cold Mix), 2nd District of La Union	Maintenance Section	Small Value Procurement	N/A	3/15/2019	N/A	N/A	3/21/2019	3/22/2019	3/29/2019	4/1/2019	4/2/2019	4/3/2019	30 C.D.		ROUTINE MAINT. CY 2019	REMARKS		
																	Date of Receipt of Invitation		
																	Date of Receipt of Bid		
																	Date of Receipt of Invitation		

(Department of Public Works and Highways, L.A. Union Second District Engineering Office)
As of June 30, 2019

Code PAP	Procurement Program/Project	PHO/End-user	Mode of Procurement	Actual Procurement Activity												Acceptance & Turn	ABC (PAP)		
				Pre-Proc Conference	Add/Post of AEP	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Source of Fund		Total	MOOE	CO
CY 2019 PROJECT	I94F030301P - REPAIR/MAINTENANCE OF BAUANG-BAGUIO CITY ROAD K025H-01D - K025H-960 (LEFT SHOULDER) (SUPPLY/DELIVERY OF AGGREGATES), CENTRAL EAST, BAWANG, LA UNION	Maintenance Section	Small Value Procurement	N/A	5/23/2019	N/A	N/A	5/31/2019	6/3/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	30 C.D.	ROUTINE MAINT. CY 2019	P982,688.00	P 982,688.00		
		Contract Cost (PAP)			CO	List of Invited Observers	Date of Receipt of Invitation										Delivery /Acceptance #	REMARKS	
		Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						
		P489,492.90	P489,492.90			CDA	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019						
						PCC	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019						
						Bantay Lantawan	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	5/29/2019						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Delivery Acceptance Turn	ABC (Php)			
				Pre-Proc Confirmation	Add./Post of ATEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Source of Fund	Total	MOOE	CO
CY 2019 PROJECT	13A/RQ235/P - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPAH- LUSDIG, NATIVIDAD, MAGJULIAN, LA UNION	Maintenance Section	Small Value Procurement	N/A	6/11/2019	N/A	N/A	6/18/2019	6/19/2019	6/28/2019	6/26/2019	6/27/2019	6/28/2019	30 C.D.	ROUTINE MAINT. CV 2019	P825,339.60	P 826,339.60		
		(Contract Cost (Php))																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance a	REMARKS				
					COA	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	6/14/2019						
					PC	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	6/14/2019						
					Radyal Suranont	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	6/14/2019						
				P813,982.50	P813,982.50														

Submitted By:

AQUILINO M. NICER
District Engineer

JOSE D. PEREZ
BAC Chairperson

AQUILINO M. NICER
District Engineer