Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER Eastern Samar District Engineering Office Brgy. Alang-alang, Borongan City

Procurement Monitoring Report for Goods as of July - December 2019

		as or July - December 2018												Date of Receipt of Invitation											
Code (UACS/F	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procureme	nt Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed C	elivery/ Accepta ompleti nce/ on Turnover	Source of Funds	ABC (PhP) Total MOOE	Total MOOE	List of Invited Pro-	Pre-bid Conf	Eligibility Check	Date of Receipt of In Sub/Open of Bids	Bid Pos Evaluation	Notice Qual of Award	Contr act Delivery/ Signi Accept	Remarks (Explaining changes from the APP)
COMP	PLETED PROCUREM	MENT ACTI	/ITIES			1	I .	1				1		1			 						· · · · · · · · · · · · · · · · · · ·	ng	
1	19GIB0001 - Purchase/delivery of Spareparts & Supplies for use of Isuzu Elf, SGM-424, Toyota Hi-Lux, SES-692 and Isuzu Pick-Up, SES- 606	Maintenance Section	Public Bidding		November 7 - December 4, 2018	November 14, 2018	December 04, 2018	December 04, 2018	December 5, 2018	December 6, 2018	December 24, 2019	Dec. 26, 2019- January 3, 2020	January 6, 2020		Routine Maintenance	481,000.00	474,319.50	COA, NGO- ESDPMT	November 14, 2018	December 04, 2018	December 04, 2018	December Dec 04, 2018 05,	mber 2018		
2	19GIB0002 - Purchase/delivery of Office Equipment, Office Furniture and Fixtures for use at DPWH Office	Construction Section	Public Bidding		November 14 - 20, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6, 2018	June 28, 2019	July 1 - 10, 2019	July 11, 2019		EAO	2,218,500.00	2,201,775.00	COA, NGO- ESDPMT	November 21, 2018	December 4, 2018	December 4, 2018	December 5, Dece 2018 2	nber 6, 18		
3	19GiB0003 - Purchase/delivery of Spareparts for use of DPWH Grasscutter	Maintenance Section	Public Bidding		November 14 - 20, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2019	June 28, 2019	July 1 - 10, 2019	July 11, 2019		Routine Maintenance	299,500.00	227,145.00	COA, NGO- ESDPMT	November 21, 2018	December 4, 2018	December 4, 2018	December 5, Dece 2018 2019	nber 7,		
4	19GiB0012 - Purchase/delivery of Spareparts for use of various DPWH service vehicles	Construction Section	Public Bidding		December 1 - 20, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2019	December 27, 2019	November 30, 2019	December 4 - 9, 2019	December 10, 2019		EAO	610,000.00	608,215.00	COA, NGO- ESDPMT	December 7, 2018	December 20, 2018	December 20, 2018	December Dec 20, 2018 21,	mber 2018		
5	19GIB0027 – Purchase/delivery of Office Supplies	Construction Section	Public Bidding		May 9 - May 16, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 3, 2019	October 30, 2019	October 31 - November 8, 2019	November 7, 2019		EAO	481,000.00	428,340.00	COA, NGO- ESDPMT	May 17, 2019	May 30, 2019	May 30, 2019	May 30, Ma 2019 2	r31, 19		
6	of Security Services for Eastern Samar District Engineering Office (ESDEO) Borongan City	Admninstrative Section	Public Bidding		July 2 - 9, 2019	July 10, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	September 26, 2019	September 27 - October 7, 2019	October 8, 2019		EAO	1,994,787.60	1,994,680.80	COA, NGO- ESDPMT	July 10, 2019	July 23, 2019	July 23, 2019	July 24, 2019 July 2 2019			
7	19Gi80032 — Purchase/Delivery of RTK Survey Equipment for use at the Planning & Design Section	Planning & Design Section	Public Bidding		July 3 - 10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	August 19, 2019	August 21, 2019	August 22 - 30, 2019	September 3, 2019		EAO	2,500,000.00	2,565,000.00	COA, NGO- ESDPMT	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019 July 2 2019	i.		
8	19GIB0033 — Purchase/Delivery of Printers and accessories for networking	Construction Section	Public Bidding		July 9 - 16, 2019	July 17, 2019	July 30, 2019	July 30, 2019	August 2, 2019	August 5, 2019	October 25, 2019	October 28 - November 6, 2019	November 7, 2019		EAO	429,000.00	425,750.00	COA, NGO- ESDPMT	July 17, 2019	July 30, 2019	July 30, 2019	July 31, 2019 July 3 2019	ı.		
9	19GlB0034 (Re-ad) - Purchase/delivery of Spareparts for use of Volvo Backhoe, F17-91	Maintenance Section	Public Bidding		August 13 - 20, 2019	August 21, 2019	September 3, 2019	September 3, 2019	September 4, 2019	September 5, 2019	November 21, 2019	November 22 - 29, 2019	December 3, 2019		Routine Maintenance	451,500.00	451,000.00	COA, NGO- ESDPMT	August 21, 2019	September 3, 2019	September 3, 2019	September 4, Sept 2019 5,3	ember 019		
10	19GlB0036 (2nd Re-ad) - Purchase of Fuel for Service Vehicles use in the supervision of projects (17,346.00 Liters Amout: Php 999,996.90)	Construction Section	Public Bidding		September 19 - 26, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 14, 2019	October 15, 2019	November 30, 2019	December 4 - 9, 2019	December 10, 2019		EAO	1,498,757.50	1,497,458.75	COA, NGO- ESDPMT	September 27, 2019	October 10, 2019	October 10, 2019	October 11, Octob 2019 2019	n 12,		
11	19GIB0038 - Purchase of Fuel for Service Vehicles, Heavy Equipment and Grasscutters used in the Maintenance activities along Eastern Samar Road	Maintenance Section	Public Bidding		October 3 - 10, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 30, 2019	October 31, 2019	November 20, 2019	November 21 - 25, 2019	November 26, 2019		Routine Maintenance	1,499,903.00	1,487,027.00	COA, NGO- ESDPMT	October 11, 2019	October 24, 2019	October 24, 2019	October 25, Octo 2019 2	er 25, 19		
12	19GiB0041 - Purchase of Airconditioning Unit for use at the Quality Assurance Section	Quality Assurance Section	Public Bidding		October 3 - 10, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 30, 2019	October 31, 2019	November 22, 2019	November 25 - December 2, 2019	December 3, 2019		EAO	90,000.00	88,500.00	COA, NGO- ESDPMT	October 11, 2019	October 24, 2019	October 24, 2019	October 25, Octo 2019 2	er 25, 19		
13	19GiB0042 - Purchaseldelivery of Office Supplies	Administrative Section	Public Bidding		October 15 - 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7, 2019	November 22, 2019	November 25 - December 2, 2019	December 3, 2019		EAO	1,092,000.00	1,072,000.00	COA, NGO- ESDPMT	October 23, 2019	November 5, 2019	November 5, 2019	October 30, Octo 2019 2	er 30, 19		
14	2019-04-008 Purchase and Installation of Xerox Machine Parts	Construction Section	Direct Contracting								September 26, 2019	September 27 - October 7, 2019	October 8, 2019		EAO	217,564.71	217,564.67	COA, NGO- ESDPMT							
15	2019-06-014 Provision of Catering services, Logistics Hotels accommodation and Van Rental for the GADtimpala Road Assessment on June 19-21, 2019	Planning & Design Section	Small Value Procurement		June 15, 2019		June 18, 2019	June 18, 2019	June 19, 2019	June 20, 2019	August 28, 2019	August 29 - September 6, 2019	October 7, 2019		PDE	00.000,08	79,700.00	COA, NGO- ESDPMT							
16	PR. No. 2019-12-0038 (Small Value Procurement) Purchase of Tarps and Name Holders for use at DPWH ESDEO Office.	Admin	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 27, 2019	January 2 - 10, 2020	January 13, 2020		EAO	124,725.00	123,515.00	COA, NGO- ESDPMT							
17	PR. No. 2019-12-0040 (Small Value Procurement) Purchase/delivery of Safety gears for use of BMS and RBIA Personnel	PDE	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 24, 2019	Dec. 26, 2019 - January 3, 2020	January 6, 2020		PDE	130,000.00	117,000.00	COA, NGO- ESDPMT							

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Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept Completi nce/ on Turnov	a Source of Funds		OOE CO	Total	MOOE CO CO CO	Pre- Proc Pre-bid Conf Conf	Eligibility Check	Sub/Open of Bids Evaluation	Post Qual	Notice act Delivery/ of Signi Accept ng
18	PR. No. 2019-12-041 (Small Value Procuremer Purchase/delivery of pair for use of BMS Team.	t) PDE	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 24, 2019	Dec. 26, 2019 - January 3, 2020	January 6, 2020		PDE	28,000.00		27,900.00	COA, NGO- ESDPMT					
ON-GO	ON-GOING PROCUREMENT ACTIVITIES																							
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	19GIB0004 - Purchase/Delivery of IT Equipment for use at the Public Information Office	Administrative Section	Public Bidding		November 14 - December 4, 2018	November 21, 2019	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018					EAO	588,223.00			COA, NGO- ESDPMT	November 21, 2018	December 04, 2018	December 04, 2018		Award is held in abeyance pending receipt of Funds
2	19GlB0022 - Purchase/Delivery of Spareparts for use of Toyota Revo, SGM-428, Nissan Navara, SGM-41 and Toyota Hi Lux SJV 933	Planning & Design Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 26, 2019					PDE	680,000.00		674,942.50	COA, NGO- ESDPMT	April 11, 2019	April 23, 2019	April 23, 2019 April 23, 2019	April 24, 2019	Award is held in abeyonce pending receipt of Funds
3	19GiB0028 - Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Maintenance Section	Public Bidding		May 15 - 22, 2019	May 23, 2019	June 4, 2019	June 4, 2019	June 5, 2019	June 6, 2019					EAO	1,830,000.00		1,825,464.31	COA, NGO- ESDPMT	May 23, 2019	June 4, 2019	June 4, 2019 June 4, 201	9 June 5, 2019	Award is held in abeyonce pending receipt of Funds
4	19GiB0029 - Purchase/Delivery of Paints for use in the Repainting of Permanent Bridges and Railings	Maintenance Section	Public Bidding		June 25 - July 2, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					Routine Maintenance	4,050,000.00		4,035,000.00	COA, NGO- ESDPMT	July 3, 2019	July 16, 2019	July 16, 2019 July 16, 201	9 July 17, 2019	Award is held in abeyance pending receipt of Funds
5	19GiB0035 (Re-ad) - Purchase/Delivery of Spareparts for use of Nissan SES-685, Toyota Hitux SES-687, Toyota Forturer TIC-399 & Toyo Innova ABT-2169	Section	Public Bidding		August 13 - 20, 2019	August 21, 2019	September 3, 2019	September 3, 2019	September 4, 2019	September 5, 2019					EAO	120,000.00		118,842.00	COA, NGO- ESDPMT	August 21, 2019	September 3, 2019	September 3, 2019 September 2019	4, September 5, 2019	Award is held in abeyance pending receipt of Funds
6	19GlB0039 — Purchase/Delivery of Spareparts and supplies for use of various DPWI- Vehicles and Equipment	Maintenance Section	Public Bidding		October 9 - 16, 2019	October 17, 2019	October 29, 2019	October 29, 2019	October 30, 2019	October 30, 2019					Routine Maintenance	264,500.00		262,843.20	COA, NGO- ESDPMT	October 17, 2019	October 29, 2019	October 29, 2019 Ocotber 30, 2019	Ocotber 30, 2019	For Re-advertisement due to Lone Bidder was Post Disqualified
7	19GiB0044 — Procurement of Services for the calibration of various Technical Equipment	Quality Assurance Section	Public Bidding		October 22 - 29, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 6, 2019	December 6, 2019					EAO	80,499.98		79,580.00	COA, NGO- ESDPMT	October 30, 2019	November 12, 2019	November 12, 2019 November 13, 2019		Award is held in abeyance pending receipt of Funds
8	19GiB0045 — Purchase/Delivery of Technical and Scientific Equipment for use in the Quality Assurance section	Quality Assurance Section	Public Bidding		October 31 - November 7, 2019	November 8, 2019	November 21, 2019	November 21, 2019	November 23, 2019	November 23, 2019					EAO	11,261,559.00		11,236,559.00	COA, NGO- ESDPMT	November 8, 2019	November 21, 2019	November 21, 2019 November 23, 2019	November 23, 2019	Award is held in abeyance pending receipt of Funds
9	PR. No. 2019-12-0039 (Small Value Procuremer Purchase/delivery of Measuring Wheel for use of BMS Team.	PDE PDE	Small Value Procurement		December 11, 2019		December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019					PDE	12,000.00		11,960.00	COA, NGO- ESDPMT					Award is held in abeyonce pending receipt of Funds
10	P.R. No. 2019-11-033 Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maintenance Section	Small Value Procurement				November 19, 2019	November 19, 2019	November 20, 2019	November 21, 2019					Routine Maintenance	23,850.00		22,857.00	COA, NGO- ESDPMT					Award is held in abeyonce pending receipt of Funds
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-												Total Con	I Savings (Total Allote	ellient Actitvite	ontract Price)	13,612,571.22 19,143,298.57	++						+	
												Te	I Savings (Total Allote otal Alloted Budget of (On-going Procurer	nent Activities	0.00							1	
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