DEPARTMENT OF PUBLIC WORKS AND HIZAWAYS
Reginal Office No. III
Aurora District Engineering Office
Baller, Aurora

				Te this on Early					Sc	hadule for Eac	Schedule for Each Procurement Activity	ctivity						
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Procurament Activity? (Yes/No)	RESOLUTION (Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post- qualification	Notice of Award	Contract	Notice to Proceed	Delivery/Co mpletion	Acceptance/Tu m over	Source of Funds
OMPLETED	COMPLETED PROCUREMENT ACTIVITIES																	
19-05-070	Purchase of 5 pcs Coring Bit 4° dia. 15° ht (40mm \times 4mm) for use of Quality Assurance Section	Quality Assurance Section	Shopping	No	Resolution No. 19- 05-070	n/a	05/07/2019 - 05/13/2019	n/a	05/21/2019	05/21/2019	05/22/2019	05/22/2019	05/23/2019	05/27/2019	06/17/2019	07/05/2019	07/05/2019	
19-05-071	Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (6.40/s.50 x R13) and other materials for use in flabrication of Trailer, 2 pcs Steel Matting 4ft x 8ft, 18pcs Bolt 1/2" x 1", 2 pc Angle Bar 11/2" x 1" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	Maintenance Section	Shopping	No	Resolution No. 19- 05-071	N/a	5/10/2019 · 5/16/2019	n/a	05/24/2019	05/24/2019	5/27/2019	05/28/2019	05/29/2019	06/20/2019	06/20/2019	07/10/2019	07/10/2019	
19-05-077	Purchase of Toyota Hilux H1-6579(CS; A3W 734 & H1 - 6579) CS; ASW 730 & H1-6094) CS: VY 3392 & H1-6093) CS: VY-3395 1.2 pcs Tre Outer Cealing 2257(70/R17) (Tubeless), Jacob Jeep Owneer H1- 520(1)SIR 693 & Toyof Fleer H1-2777) SL1125 2 pcs Tire Outer Cealing 159(714) (Tubeless), Jaco Tire Outer Cealing 155(R14) (Tubeless) for use of Venicius Verhödes	Various Section	Shopping	8	Resolution No. 19- 05-077	η/a	5/20/2019 - 5/26/2019	n/a	03/06/2019	03/06/2019	04/06/2019	06/06/2019	07/06/2019	18/06/2019	19/06/2019	07/01/2019	07/03/2019	
19-05-077	Parchase of Hyundai Dumptruck SLG 109/H3-6516, 2 pcs Tire 12:00 x R22;5 (Tubeless), 1 set oil filter and other spare parts of various vehicle & heavy equipment																	
19-05-083	Purchase of Ligors G.I. Pipe Schedule 40 (4" dla. X 6m), 56 pcs claurdrail Bolt m.r.t and wester (16mm dia. X 52mm), 50pc squardrail Bolt m.r.t and Wester (16mm dia. X 25mm), 8 pps caudrail Heal End Face, 20 basts portland cement. (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardrails along National Roads.	Maintenance Section	Shopping	N	Resolution No. 19- 05-083	n/a	05/28/2019 -	n/e	06/11/2019	06/11/2019	06/13/2019	05/17/2019	06/18/2019	07/01/2019	07/02/2019	07/15/2019	07/15/2019	
19-06-089	Purchase of 52 cum Common Borrow, 200 bags Cement, 44 cum Sand, Soum Gravell Fill, 45 Lm Weep Holes (PVC) 3" da., 3 sq.m filter doth, 146 cum Beulders	Maintenance Section	Shapping	No	Resolution No. 19- 06-089	n/a	06/19/2019 - 06/25/2019	n/a	07/03/2019	07/03/2019	07/05/2019	07/09/2019	07/15/2019	07/23/2019	07/23/2019	08/13/2019	08/13/2019	
19-06-090	Purchase of 1 pc Side Mirror (U2-1457), 2 pcs side mirror, 2pcs Ball Joint, 1 pc Brag Link, 1pc Cab Till Cylinder, SKV-661 and others for use of various Heavy Equipment & Service Vehicle	Maintenance Section	Shapping	No	Resolution No. 19- 06-090	n/a	06/17/2019 - 06/23/2019	Ne	07/01/2019	07/01/2019	07/03/2019	07/05/2019	07/08/2019	07/19/2019	07/19/2019	08/30/2019	08/30/2019	
19-06-091	Purchase of 1 toner for MPC2004ex5P Black (841957), 1 toner for MPC2004ex5P values (841961), 1 toner for MPC2004ex5P Magenta (841961), 1 toner for MPC2004ex5P Cyan (841963) for use of Copier Madrine MPC2004ex5P	Planning & Design Section	Direct Contracting	No	Resolution No. 19- 06-091	n/a	n/a	n/a	n/e	07/15/2019	n/a	n/a	η/a	07/19/2019	07/31/2019	08/02/2019	04/02/2019	
19-06-092	Purchase of Spcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, Spcs toner for MP2001 - Procurement, Spcs toner for MP20140 - Construction for use in copier machines of the district	Various Section	Direct Contracting	No	Resolution No. 19- 06-092	N/a	7/4	n/a	n/e	07/04/2019	n/a	7	n/a	07/24/2019	07/24/2019	07/26/2019	01/26/2019	
19-06-094	Purchase of 68pcs T-shirt, videt w/ print	Administrative Section	Shopping	No	Resolution No. 19- 06-094	η/a	n/a	n/a	07/04/2019	07/04/2019	07/05/2019	07/08/2019	07/09/2019	08/09/2019	08/09/2019	08/122019	08/12/2019	
19-06-095	Purchase of 2 Drum 13R/MP 15007MP2001 (80/399510), I Developer Type 28 Back (81219640), Developer Black for MP2014 (02459640), 1 Cleaming Black Assy. I Cleaming Black (02452331) for repair of Black & White Xerox Machine of PDS & Construction	Planning & Design Section & Construction Section	Direct Contracting	No	Resolution No. 19- 06-095	n/a	n/a	n/a	07/09/2019	07/09/2019	n/a	n/a	n/a	07/24/2019	07/24/2019	07/26/2019	01/26/2019	
19-06-108	Purchase of 7pcs toner Black mpl 2004 exsp. 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	Planning & Design Section	Direct Contracting	No	Resolution No. 19- 06-108	n/a	07/02/2019 -	n/a	07/16/2019	07/16/2019	n/a	n/a	n/a	07/24/2019	07/25/2019	08/02/2019	08/02/2019	
19-07-121	Purchase of 5 tubes toner Gestetner (M25011) for use of black and white xerox machine for 3rd quarter	Plenning and Design Section	Direct	No	Resolution No. 19- 07-121	n/a	n/a	n/a	07/29/2019	07/29/2019	n/a	Na	n/a	08/07/2019	08/20/2019	08/23/2019	08/23/2019	

19-07-139

Progrement of 25.60 lbs. Diesel & others for use of service vehicle, heavy equipment, mower & chainsaw of various sections for the 3rd Quarter

Various Section

Public Bidding

No

Resolution No. 19-161

70

08/01/2019 -

08/09/2019

08/22/2019

08/22/2019

08/26/2019

08/28/2019

08/30/2019

09/06/2019

09/06/2019

Upon

TOTAL ALLOYED BUDGET OF PROCUREMENT ACTIVITIES TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED TOTAL SAVINGS (TOTAL ALLOYED BUDGET - DYTAL CONTRACT PRICE)

19-07-124

Procurement of 737 bags Thermoplastic Paint (White), 200 bags Thermoplastic Paint (Yellow), 100 bags Gass Beads, 160 User Primer, 10 ch. UPG (50g) Content Only, 30 ch. UPG (11kg) Content Only, 21 pcs Paint koller for Panishg/Repainting of Pavement Markings along National Roads & Bridges

Maintenance Section

Public Bidding

No

Resolution No. 19-149

07/11/2019

07/18/2019 -

07/25/2019

08/07/2019

08/07/2019

08/09/2019

08/14/2019

08/20/2019

08/27/2019

08/27/2019

08/29/2019

08/29/2019

19-07-123

Purchase of 2 Units Trailer Mounted Asphalt Pre-Heater w/ Pressurized Discharge

Maintenance Section

Public Bidding

No

Resolution No. 19-148

07/11/2019

07/18/2019 - 07/24/2019

07/25/2019

08/07/2019

08/07/2019

08/09/2019

08/14/2019

08/20/2019

08/30/2019

08/30/2019

09/02/2019

09/02/2019

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

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

				Is this an Early					Sch	edule for Each	Schedule for Each Procurement Activity	ctivity						
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement	Activity? (Yes/No)	(Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Bligibility	Sub/Open of Bids	Bid Evaluation Post-qualification	Post-qualification	Notice of Award	-	Contract Signing		Contract Notice to Delivery/ Signing Proceed Completion	Contract Signing
COMPLETE	COMPLETED PROCUREMENT ACTIVITIES				Description No. 10-		08/07/2019											
19-08-152	Parchase of 10 bags Portland Cement, 56 pcs. G.I Pipe Schedule 40 (75mm), 20pcs G.I Angle Bar, 11/2 x 1/8, 12 pcs G.I Ret Bar, 20cs BCB (10mm del), 19 typ Rivets, 19 kgs Welding Rod, 1.10 roll GG Red 2ft x 150 ft, 0.58 roll lengthese with x 1.50 ft, 0.58 roll lengthese beat 2ft x 150 ft, 19 c Sign Pince, Gauge 15 Gil Sheet, 49co Cutting 15 dept 2 ft 18 pc Sign Pince, Gauge 15 Gil Sheet, 49co Cutting 15 dept 2 ft 19 pc Sign Pince 4 ft, 95 pc Cutting 15 dept 2 ft 19 pc Sign Pince 4 ft, 95 pc Cutting 15 dept 2 ft 19 pc Sign Pince 15 pc Sign Pince	Maintenance Section	Shopping	No	Resolution No. 19- 08-152	7/0	08/07/2019 - 08/13/2019	n/a	19/21/2019	10/21/2019 10/22/2019	10/22/2019	10/22/2019	10/23/2019	5		11/07/2019 11/13/2019		11/07/2019 11/13/2019
19-08-157	Purchase of 1 lot Supply of Sollied Labor & Materials for change oil and replacement of filters of GUTA-CH Genset. Scape of Work: Change Oil, Change fisel Filter, Cleaning of Genset for Preventive Marinearose (Change Oil & Replacement of Filters) of GUTA-GH currents Gen-set	Administrative Section	Shopping	8	Resolution No. 19- 08-157	τVa	n/a	n/a	08/22/2019	08/22/2019	6102/EZ/90	08/25/2019	08/27/2019		09/09/2019		09/09/2019	09/09/2019 09/20/2019
19-09-158	Purchase of 143 pcs Ballpoint Per, blue, 0.5mm & others for use of the District Office for 3rd quarter Office Supplies, lighthing and flutures and accessories and junistratel supplies (not evaluable at Procurement Service)	Administrative Section	Shopping	No	Resolution No. 19- 08-158	n/a	08/22/2019 - 08/28/2019	n/a	09/10/2019	09/10/2019	6102/21/60	09/16/2019	09/17/2019		10/10/2019		10/10/2019	10/10/2019 10/10/2019
19-08-159	Purchase of 650 roll Plastic Thread (Tensi) size; 200 to 250 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	Maintenance Section	Shopping	No	Resolution No. 19- 08-159	n/e	09/09/2019 -	0/0	09/19/2019	09/19/2019	6102/02/60	09/23/2019	09/24/2019		09/27/2019		09/27/2019	09/27/2019 10/10/2019
19-08-162	Purchase of 1,270pcs Data Folder customized for ISO, 156pcs File Box customized for ISO - Data Folder/File Box for use in keeping files/documents of verious sections	Various Section	Shopping	No	Resolution No. 19- 08-162	n/a	08/23/2019 -	0/8	09/12/2019	09/12/2019	09/13/2019	09/16/2019	09/17/2019		10/10/2019		10/10/2019	10/10/2019 10/10/2019
19-09-180	Purchase of 20 pcs Fire Edinguisher, Reffil, 20lbs Dry Chemical, 17 pcs Fire Edinguisher, Reffil to lbs Dry Chemical, 1 pc Fire Edinguisher, Reffil 6.5 lbs Dry Chemical for use of DPWH Buildings of ADEO (not Available in Procurement Service)	Administrative Section	Shopping	No	Resolution No. 19- 09-180	n/a	n/a	n/a	09/26/2019	09/26/2019	09/27/2019	09/30/2019	10/01/2019		11/05/2019	11/05/2019 11/07/2019		11/07/2019
19-09-181	Procurement of 5 sets Density Hydraulic Cement w/ Complete Accessories, 5 ests Chattered Spotdus, 1 art Water Seth Groubing (Dajus), 3 Sets & Contert of feetby mixed mortars, density method, ASTN C185, AASHTO T137, 1 set Riverses by wet sieving ASTN C430, 4 STN C185, Cement Carlot get Content, 1 art 1 set A. Vicemitat 5, 2 is Cement Carlot get entire 1, 2 colonier, 1 art 50-C52112, 1 unit countries of Pertland Cement by Astrodies, 1 art 150-C52112, 1 unit tous on rigition of Coment and Bulling Line; 1 set Riverses by entremedially lets, 1 set insolide residue, 1 art 150-C52112, 1 unit commendatily lets, 1 set insolide residue, 1 set fur broade (503), 1 set Magnesium Oxide (609) Ammanium Hydrodes, 1 bottle morrowism Pocalete, 1 basic (100 g/L), 1 bottle Ammonium Coulete Anderson (590/L), 1 bottle red indicator solution, 1 bottle ethyl-elochd letuid 95%, 1 bottle HCL-ld;ald Concernated, 1 unit 140-Rive Restrengle w/ Digital Disable; 300-mmaniforms, 1200W, 230W/50-00Hz]119, 3 sets field Cemelty Test in compliance of D.O. 12 is a, 2016; 5 km Rated of DEWH Regional & District Meterlais Testing Jaboratories and to setsify D.O. 65 s.2019 to optimize the utilization Siar Rated Testing	Quality Assurance Section	Public Bidding	8	Resolution No. 19-	09710/2019	09/22/2019	09/25/2019	10/07/2019	10/07/2019	10/08/2019	10/10/2019	10/15/2019		19/24/2019		10/24/2019	10/24/2019 10/24/2019
19-09-194	Purchase of 1 unit Wooden Cabinet (14"x4"x120 ft) for use in keeping of flee/documents of the District Engineers Office	DE's Office	Shopping	No	Resolution No. 19- 09-194	n/a	n/a	n/a	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/15/2019		10/30/2019	10/30/2019 10/30/2019		10/30/2019
19-09-199	Purchase of 12 pcs Welded Pack Battery, 6 rolls Road "O" Tubes (Type A-ASTM D3240-30 m/roll), 25 pcs Figure 8 Road Cleats, 25 pcs Vent Cong. Play, 25pcs Deck Spikes (200mm), 48pcs Centeriare Lap (Cameras), 96pcs 175. Road Hall (70mm), 2pcs Authrium Heter Far, 2 pcs USB Communication Oube (1.8%), 1pc Metro Count Cage for NRTSP (3nd Quarter)	Planning & Design Section	Shopping	No	Resolution No. 19- 09-199	r _l va	10/01/2019 -	3	10/16/2019	10/16/2019	10/18/2019	10/21/2019	10/22/2019		11/05/2019	11/05/2019 11/07/2019		11/07/2019
19-10-210	Purchase of 2 pc Kain Outdoor PCB Inverter Assy., 2 job Labor for use in the repair of Aircon (Defective Outdoor-Hainboard Inverter)	Maintenance Section	Shopping	No	Resolution No. 19- 10-210	n/a	n/a	nya	11/04/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019		11/29/2019			
																TOTAL ALLO	TOTAL ALLOTED BUDGET C	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES

			-	Is this an Early			The state of the s		30	requie for Each	Schedule for Each Procurement Activity	CEINIEN		The same of the sa		Control of the last of the las	THE REAL PROPERTY.	The state of the s
Code (PAP)	P) Procurement Program/Project	PMO/End-User	Method of Procurement	Procurement Activity? (Yes/No)	RESOLUTION (Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Bid Evaluation Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Dalivery/ Completion	Acceptance/Tu m over	Source of Funds
COMPLETE	COMPLETED PROCUREMENT ACTIVITIES	THE PROPERTY OF	S A S					Now In			Oraci (Mass			STATE OF	1000000			
19-10-211	Purchase of 30 drums Hot Apphalt, 121 bags Apphalt Sealant Materials for sealing of cracks and joints and patching of major scaling of concrete & asphalt pavement along National Road	Maintenance Section	Shapping	No	Resolution No. 19- n/a	n/a	10/18/2019 -	nVa	11/04/2019	11/04/2019	11/05/2019	11/05/2019	11/06/2019	11/13/2019	6102/51/11 6102/51/11	11/15/2019	11/15/2019	
19-10-212	Procurement of 1 unit Penetration Test, 1pc Erlermeyer Flask 250mL, Ipack Illier Paper (Whatman No. 50) 70mm, 1 pc Book Haiding Alaminum and other Laboratory Equipments in complaines of DO 126 s. 2016: Size React of DPMH Regional & District Meterials Testing Laboratories and to satisfy DO 55 s. of 2019 to optimize the utilization of size react testing	Quality Assurance Section Public Bidding	Public Bidding	No	Resolution No. 19- 10/15/2019		10/23/2019 -	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/21/2019	11/29/2019	11/29/2019 11/29/2019	12/27/2019	12/27/2019	
19-10-222	Purchase of 4 pcs Wheel Meter (Single Wheel, with folding handle and stand, heavy duty) for use in the implementation of construction projects, Province Wide	Contruction Section	Shopping	No	Resolution No. 19- 10-222	n/e	10/22/2019	n/a	11/05/2019	11/05/2019	11/06/2019	11/06/2019	11/07/2019	11/13/2019	11/13/2019 11/14/2019	11/19/2019	11/19/2019	
19-10-223	Parchase of Spcs Trant (983013) for copier MP20011 (Anim), 3pcs Trant (982137) for copier MP201440 (Constaution), 5 pcs Trant (982032) for copier MP2004 (AbA), 2pcs Trant (9850-1) for copier (98204) for copier matrine at BAC, Finance, for the 4th Quarter Alamin, Construction for the 4th Quarter	Various Section	Direct Contracting	No	Resolution No. 19- 10-223	n/a	n/a	n/a	11/06/2019	11/06/2019	n/a	n/a	η/a	11/13/2019	11/13/2019 11/13/2019	12/04/2019	12/04/2019	
19-10-224		Maintenance Section	Shopping	No	Resolution No. 19- n/a 10-224	n/a	10/23/2019 -	n/a	11/07/2019	11/07/2019	11/08/2019	11/08/2019	11/11/2019	11/18/2019	11/18/2019 11/28/2019	12/13/2019	6102/21/21	
19-11-254	4 200	Maintenance Section	Shopping	No	Resolution No. 19- n/a 11-254	n/a	11/28/2019 -	n/a	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/17/2019 12/17/2019	12/18/2019	12/18/2019	
														TOTAL CON	TOTAL ALLO	TED BUDGET O	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	CONDUCTED

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office to III
Aurora District Engineering Office
Balery, Aurora
Balery, Aurora

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

		19-11-256	19-11-250	19-11-245	19-11-242	19-11-241	19-11-232	19-10-227	ON-GOING P	Code (PAP)	
		Purchase of 12 pos Weided Pack Battery, 6 rols Road *0* Tube (Type A-ASTN 02240-20m/roll), 25 pos Figure 8 Road Creste, 25 pos Vent (End Pug), 25 pos Deck Spikes (200m) and other (End Pug), 25 pos Deck Spikes (200m) and other Matterland Coulomber for survey for use in the conduct of National Road Traffic Survey Program (NRTSP) for 4th Quanter	Purchase of 13,000 Liter Diesel, 3600 Liter Premium Gascline, 237 liter 27 OL, 100 liters 15440 for use in Mower, Chahrsaw, Rodary Rescue Saw, Portable Generator, Lipit and Heavy Equipment in the Maintenance of National Roads & Bridges	Procurement of 2 units RTK w/ Accessories, 6 set Prism with Pole for use of Planning & Design Personnel (Survey)	Procurement of 2 unit Brand New Service Vehicle (Pick Up 4x4 Autematic Transmission, 2 &L) for use of Planning & Design Section in the Prehimary Detailed Engineering Activities particularly in the survey of project locations	Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	Purchase of 766,16 liters Diesel for use in the conduct of ROCOND and Road Inventory Survey	Purchase of 1 pc Battery SSM (Toyota Hilux VY-3542/H1-6094), 1 pc Battery SSM, 4 pos Tire 225/70/R1/2 Outer Casing, Tubelesis (Toyota Hilux VX-3193/H1-9916), 2 pos Tire 1,00/R16 Outer Casing will hiner Tube and Raps (Rib Tripe) (Conter SER 206/H2-0/27), 2 pos Tire 7/816 Outer Cysing will more Tube & Plans (Rib Tipe) (Coherer SIB 41,1/R13-6555) for use of various Heavy Equipment & Service Vehicle	ON-GOING PROCUREMENT ACTIVITIES	Procurement Program/Project	
PREPARED BY: PREPARED BY: PREPARED TO M. HINGUA for easier, Procurement Unit		Planning & Design Section	Maintenance Section	Planning & Design Section	Planning & Dusign Section	Maintenance Section	Planning & Design Section	Maintenance & Construction Section	ALEXANDER PROPERTY.	PNO/End-Usar	
INGUA ment Unit		Shopping	Shapping	Public Bidding	Public Bidding	Public Bidding	Shopping	Shopping		Procurement	
		₹	8	No	No	No	No	No	THE REAL PROPERTY.	Activity? (Yes/No)	Is this an Early
		Resolution No. 19- 11-256	Resolution No. 19- 11-250	Resolution No. 19- 174			Resolution No. 19- 11-232	Resolution No. 19- n/a		RES	BAC
		n/a	N/a	11/20/2019	11/12/2019	11/12/2019	n/a	n/a		Pre-Procurement Conference	
		12/02/2019 -	11/21/2019 -	11/28/2019 -	11/19/2019 -	11/19/2019 -	n/a	11/06/2019 -		t Ads/Post of IB/REI	
RECOMMENDING		n/o	n/a	12/05/2019	11/27/2019	11/27/2019	n/a	n/e	SHAME	Pre-bid Conference	
NG FOR ANTICOME BOTTOM BOTTO	,	12/16/2019	12/05/2019	12/17/2019	12/16/2019	12/16/2019	11/20/2019	11/19/2019		Eligibility Check	8
" MAN	1	12/16/2019	12/05/2019	12/17/2019	12/16/2019	12/16/2019	11/20/2019	11/19/2019		Sub/Open of Blds	hedule for Eac
		12/17/2019	12/06/2019	12/20/2019			11/21/2019	11/20/2019			Schedule for Each Procurement Activity
APPROVED BY :		12/17/2019	12/10/2019	12/26/2019			11/21/2019	11/20/2019		Sid Evaluation Post-qualification	Activity
RODERIGK A. ARDA		12/18/2019	123/11/2019	12/27/2019			11/22/2019	11/21/2019		Notice of Award	
711 1	TOTAL CON						12/03/2019	12/20/2019		Contract Signing	
V INGS (TOTAL)	TOTAL ALLO						12/03/2019	6102/02/21		Notice to Proceed	
LLOTED BUILD	OF PROCUREM					THE REAL PROPERTY AND ADDRESS OF THE PERTY				Dalivery/ Completion	
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									Acceptance/Tu	
TRACT PRICE	CONDUCTED						THE STATE OF THE S		THE STATE OF	Source of Funds	

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

		ABC (Php)			Contract Cost		List of Invited		- 1		DATE OF	DATE OF RECEIPT OF INVITATION	1000	7		
Procurement Program/ Project	Total	MOOE	8	Total	MOOE	8	Observers	Pre-Procurement Conference	Conference	Check	Sub/Open of Bids	Bid	Post- qualification	Notice of Award	Contract Signing	-
COMPLETED PROCUREMENT ACTIVITIES																
Purchase of 5 pcs Coring Bit 4" dia. 15" ht (40mm × 4mm) for use of Quality Assurance Section	of 110,000.00		110,000.00	101,000.00		101,000.00	n/a	n/a	ηla	n/a	e/u	n/a	n/e	n/a	n/a	
Purchase of 4 pcs Steel Bim (R13), 4 set Tires w/ Inner Tube (6.40)6.50 x R13) and other meterials for use in fabrication of Trailer, 2 pcs Steel Matting 41t, 81t, 15pcs Boit 1/2" x 1", 2 pc Angle Bar 11/2" x 1/4" for use of 2 units x CNG Hydraulic Exavator (Wheel Mounted)	ler, 116,920.00	116,920.00		111,240.00	111,240.00		n/a	n/a	ηίa	3	n/a	η/a	n/a	7/8	n/a	
Parchase of Trojota Hillux H1-4579/CS; A3W 734 & H1 -4579/ CS; A3W 730 & H1-4094/ CS; VY 3942 & H1-4093/ CS; VX-5355 12 pcs The Outer Casting 225/70/R17 (Tubeless), Izuzu Jeep Owner H1- 5202/SIR 693 & Ford Fiera H1-2777/ SLL126 2 pcs Tire Outer Casting 159/R14 (Tubeless), Izos Tire Outer Casting 159/R14 (Tubeless) for use of Verifous Vehicles	ng 447,000.00		447,000.00	423,000.00		423,000.00	n/a	η/a	n/a	7/8	η/a	n/a	N/a	n/a	n/a	
Purchase of Hyundal Dumptruck SLG 109/H3-6516, 2 pcs Tire 12.00 RZ2,5 (Tubeless), 1 set oil filter and other spare parts of various vehicle & heavy equipment	×															
Purchase of 15pcs G.I. Pipe Schedule 40 (4" dla. X fm), 56 pcs loandralla (loat not and vesitier (16mm dla. X 23mm), 50pcs Guardralla (loat not and vesitier (16mm dla. X 22mm), 50pcs portion of the state of the	reit 87,700.00	87,700.00		86,912.59	86,912.59		n/a	η/a	ηίa	n/a	n/a	n/a	η/a	η/a	n/a	
Purchase of 52 cum Common Borrow, 200 bags Cement, 44 cum Sand, Sourn Gravell Fill, 45 i.m Weep Holes (PVC) 3" die., 3 sq.m filter doth, 146 cum Boulders	200,500.00	200,500.00		198,561.53	198,561.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2
Purchase of 1 pc Side Mirror (12-1457), 2 pcs side mirror, 2pcs Ball Joint, 1 pc Brag Link, 1pc Cab Tilt Cylinder, SKV-661 and others for use of various Heavy Equipment & Service Vehicle	139,700.00	139,700.00		121,073.00	121,073.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7
Purchase of 1 toner for MPC2004eoSP Black (841957), 1 toner for MPC2004eoSP vallow (841951), 1 toner for MPC2004eoSP Magenta (841952), 1 toner for MPC2004eoSP Cyan (841963) for use of Copier Machine MPC2004eoSP	31,190.00 er		31,190.00	31,190.00		31,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/0
Purhase of Sps toner for MP2001L - Admin, 2pcs toner for MP1900 Accounting, Sps toner for MP2501L - Procurement, 3pcs toner for MP20140 - Construction for use in copier machines of the district	46,335.20		46,335.20	46,335.20		46,335.20	n/a	n/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a	2
Purchase of 68pcs T-shirt, violet w/ print	20,400.00		20,400.00	19,040.00		19,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2
Purchase of 2 Drum 13R/MP 15007MP2001 (80399510), 1 Developer Type 28 Biok. (81219946), Developer Black for MP2014 (02459646), 1 Cleaming Black Asyn, 1 Cleaming Black (02452281), 1 Cleaming Black (02452281), 1 Cleaming Black Asyn Stewnish Black & White Xerox Machine of PDS & Construction	er 0), 25,227.44		25,227.44	25,227.44		25,227,44	n/a	n/a	n/a	n/e	n/a	η/a	n/a	n/a	n/a	2
Purchase of 7pcs toner Black mpl 2004 exsp., 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	rcs 166,075.00		166,075.00	166,075.00		166,075.00	n/a	n/a	n/a	n/a	n/a	n/a	η/a	n/a	η/a	η⁄a
Purchase of 5 tubes toner Gestelner (M2501L) for use of black and white xerox machine for 3rd quarter	15,000.00		15,000.00	13,552.00		13,552.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20
Purchase of 2 Units Trailer Mounted Asphalt Pre-Heater w/ Pressurized Discharge	2,000,000.00	2,000,000.00		1,990,000.00	1,990,000.00		COA,PCCI,NGO	07/23/2019	07/23/2019	07/23/2019	07/23/2019	07/23/2019	07/23/2019	n/a	n/a	n/a
Procurement of 737 bags Thermoplestic Paint (White), 200 bags Thermoplestic Paint (Yellow), 100 bags Glass Beads, 160 Liter Dense; 10 od 105 (50ks) Content Only, 20 od 105 (11ks) Content	2,000,000.00	2,000,000.00		1,988,130.00	1,988,130.00		COA,PCCI,NGO	07/23/2019	07/23/2019	07/23/2019	07/23/2019	07/23/2019	07/23/2019	n/a	n/e	7/8
Primer, Ju Cyr. LPG (20%) Content Cirty, 30 cyr. LPG (21xg) Content Only, 21 pcs Paint Roller for Painting/Repainting of Pavement Markings along National Roads & Bridges	Procurement of 25.60 ltrs. Diesel & others for use of service vehicle, heavy equipment, mower & chainsaw of various sections for the 3rd 1,729,280.00		1,729,280.00	1,692,230.18		1,692,230.18	1,692,230.18 COA,PCCI,NGO	n/a	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	n/a	n/a	3

DEPARTMENT OF RULEY WRISK AND HIGHWAYS
Reginal Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

		PROC	UREMENT M	PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019	REPORT AS	OF JULY - D	ECEMBER 20	919									
Procurement Program/ Project	Total	ABC (Php)	8	Total	Contract Cost MOOE	8	List of Invited Observers	Pre-Procurement Conference	Re-bid Conference	Eligibility	Sub/Open of Bids	DATE OF RECEIPT OF INVITATION Open of Bid Evaluation Post-qualifi	Post-qualification	Post-qualification Notice of Award	Contract Signing	Delivery/A d	Remarks (Explaining the changes from the
COMPLETED PROCUREMENT ACTIVITIES					9 4 11 12 1				Maria Maria								
Purchase of 1 Set Conference Table for 10 persons size: 240x120x75 for use in formal meetings at District Engineers Office	00.000,28		85,000.00	68,500.00		68,500.00 n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	η/a	e/u	e/v	
Purchase of 10 bags Portland Cement, 55 pps. G.I Pipe Schedule 40 (175mi), 20pcs G.I Angle Bay, 112, x 18, 12 pps G.I Ret Bay, 3ps; 885 (Limm 6b), 19 kgr Rivert, 19 kgr Welding Rod, 1.10 roll GG Red Zh x 150 ft, 0.58 pind hip white 4t x 150 ft, 0.15 roll Gement Back Zh x 150 ft, 0.58 pind hip white 4t x 150 ft, 0.15 roll Gement Back Zh x 150 ft, 15 pp (5g) here, Gauge 1.5 GI Sheet, 4pps Culting Edge-Culting Bate 4 7 50 Culting Calpiculting Bate 4 75 GC Culting Calpiculting State 4 75 GC Culting State 6 75 Sec. Culting State 6 Se	350,000.00	350,000.00		346,563.49	346,563.49		n/a	n/a	η/a	η/e	η/a	n/a	η/e	n/a	r/a	n/a	
Purchase of 1 lot Supply of Skilled Labor & Helterials for change oil and replacement of filters of GUTA-G4 Genset. Scope of Work: - Change Oil, Change fuel filter, Clearing of Genset for Preventive Maintenance (Change Oil & Replacement of Filters) of GUTA-G4 currints Genset.	35,000.00		35,000.00	30,000.00		30,000.00 (1/a	Na	n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	n/a	
Parchase of 141 pos Ballpoint Pen, blue, 0.5mm & others for use of the District Office for 3rd quarter Office Supplies, Lightning and fluxures and accessories and junitorial supplies (not available at Producement Service)	296,420.00		296,420.00	290,086.00		290,086.00 n/a	n/a	η/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a	aAu	
Purchase of 650 roll Plastic Thread (Tansi) size: 200 to 250 for use of mover in the conduct of vegetation control activity along National Road (District Wide)	91,000.00	91,000.00		90,025.00	90,025.00		n/a	n/a	n/a	n/a	η/a	n/a	n/a	η/a	n/a	n/a	
Purchase of 1,270pcs Data Folder customized for ISO, 156pcs file Box customized for ISO - Data Folder/file Box for use in keeping flee/documents of various sections	427,800.00		427,800.00	417,818.00		417,818.00	n/a	n/a	n/a	n/e	n/e	n/a	n/a	n/a	n/e	n/a	
Aurchase of 20 pcs Fire Extinguisher, Refill, 20ths Dry Chemical, 17pcs Fire Extinguisher, Refill 10 bs Dry Chemical, 1 pc Fire Extinguisher, Refill 6.5 lbs Dry Chemical for use of DPWH Buildings of ADEO (not Available in Procurement Service)	34,590.00		34,590.00	33,060.00		33,060.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 5 sets Density Hydraulic Cement w/ Complete Accessiones, 5 sets Chestevey Spatula, 1 unit Water Bath Circulating (Digilal), 3 Sets in Content of fresity mixed morters, density method, ASTM C185, AASTMO T137, 1 set finements by wet seving ASTM C480, 2 sets bedoeped Cement Tube Sempler 3STM C183, AASTMO T127, 1 set A. Normatics, 2, Coment Curing Bendt Types Cebinet, 1 and Society Comments of Portland Cement Tube Sempler 3STM C183, AASTMO T127, 1 set A. Normatics, 2, Coment Curing Bendt Types Cebinet, 1 and Society Carlot Cement Dy Autoclaws, 1 and Society C192, 1 bottle entropelum Order (Spatul), 1 bottle entr	7,019,823,34		7,019,823,34	7,012,600.00		7,012,600.00	7,012,600.00 CDA,PCCI,NGO	6102/61/60	6102/61/60	09/19/2019	09/19/2019	09/19/2019	09/19/2019	n/e	n/a	7/a	
Purchase of 1 unit Wooden Cabinet (14"x4"x120 ft) for use in keeping of files/documents of the District Engineers Office	15,000.00		15,000.00	12,350.00		12,350.00	n/a	n/a	n/a	n/e	η/a	η/a	n/a	n/a	n/a	n/a	
Purchase of 12 pcs Weided Pack Battery, 6 rolls Road "0" Tubes (Type A-RSTM D2240:20 m/roll), 25 pcs Figur 8 Road Cleals, 25 pcs Vent Corg. Pub., 25 pcs Deck Spice (200mp), 49pcc Centristine Lug Cleanwas), 96pcs 5TD, Road Hail (70mm), 2pcc Aluminum Meter Bar, 2 pcs USB Communication Cube (1, 1891), 1pc Metro Count Cape for NRTSP Machine for use of NRTSP (3rd Quarter)	292,797.00		292,797.00	284,010.00		284,010.00	n/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a	n/a	n/a	
Parchase of 2 pc Kolin Outdoor PCB Inverter Assy, 2 job Labor for use in the repair of Aircon (Defective Outdoor-Hainboard Inverter) 21.817.541.11 21.430.354.23	17,000.00	17,000.00		16,980.00	16,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	n/e	
21,430,354,23																	

DEPARTMENT OF PUBLIC WORKS AND PUBLIANAYS
DEPARTMENT OF PUBLIC WORKS AND PUBLIANAYS
Regulant Office No. III
Autora Delette Engineering Office
Baller, Autora
Baller, Autora
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

		ABC (Php)			Contract Cost						DATE OF	DATE OF RECEIPT OF INVITATION	VITATION				Remerts
Procurement Program/Project	Total	MOOE	8	Total	моое	8	Ust of Invited Observers	Pre-Procurement Conference	t Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post-qualification	Bid Evaluation Post-qualification Notice of Award	Contract Signing	Delivery/A cceptance	(Explaining the changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES				To a constant										GO TON			
Purchase of 30 drums Hot Asphalt, 121 bags Asphalt Sesiant Malariais for sealing of cracks and joints and patching of major scaling of concrete & asphalt pavement along National Road	998,800,00	998,800.00		982,400.00	982,400.00		n/a	7/8	n/a	n/a	n/o	η/a	n/a	7/8	n/a	n/a	
Prouzement of 1 unit Penetration Test, 1oc Erlenmeyer Rask 250mL, look Filler Paper (Whetmen No. 59) 70mm, 1 pc Book Hairing Aluminum and other Laboratory Equipments in compliance of DO 126 s. 2016; Star Rasted of DPWH Regional & District Mexicals Testing Laboratories and to salish DO 55 s. of 2019 to optimize the utilization of size rated testing	2,962,158.33		2,962,158.33	2,872,771.00		2,872,771.00	2,872,771.00 COA,PCCI,NGO	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	n/a	n/a	n/a	
Purchase of 4 pcs Wheel Meter (Single Wheel, with folding handle and stand, heavy duty) for use in the implementation of construction projects, Province Wide	140,000.00		140,000.00	67,200.00		67,200.00 r/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Parthese of Spcs Toner (942012) for copier MP20011 (Admin), Spcs Toner (942137) for copier MP201440 (Construction), 5 pcs Toner (942137) for copier MP20194 (BAC), Zocs Toner (965874) for copier MP20094 (BAC), Zocs Toner (965874) for copier MP20094 (BAC), Zocs Toner (965874) for copier MP100044 (Finance) for use of copier menánne at BAC, Finance, ADmin, Construction for the 4th Quanter	43,624.80		43,624,80	43,624.80		43,624.80 n/a	n/a	n/a	n/a	n/a	7/0	n/a	n/e	n/a	n/a	n/a	
Parchase of 340 bags Thermoplestic Paint (Mrits), 115 bags Thermoplastic (relaine), 47 bags dass Beats, 170 lists Primer, 6 cyl. LOG (580g) Content Only, 3 cyl. LOG (114g) Content Only, 70 p.es Paint Roter materials for partirol/repainting of pavernent markings dross materials for partirol/repainting of pavernent markings along materials.	999,500.00	999,500.00		985,380.00	985,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	n/a	
Auchase of 530 palis Premix Reflectorized Traffic Paint with Glass Beads, 63 gallon Paint Tilmer, 42 pcs Paint Roller (152mm), 41 pcs Paint Roller (152mm), 42 pc	873,700.00	873,700.00		963,419.00	863,419.00		n/a	Na	Na	η/o	No.	ηVa	η/a	Na	Na	n/a	
21,817,541,11 21,430,354,23 387,186,88																	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regical Office No. III

Aurea District Engineering Office

Baller, Aurera

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

Part																		
\$20,000.000	Procurement Program/Project	Total	ABC (Php)	8	Total	Contract Cost MOOE	8	List of Invited Observers	Pre-Procuremen Conference	_	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Remarks (Explaining the changes from the APP)
SEARHY-GOSSI, 1 Dr. Indexist (Tripper and Tripper and Tripper and Tripper and Tripper and Tripper and Tripper (Tripper and Tripper and Tripper and Tripper and Tripper (Tripper and Tripper	ON-GOING PROCUREMENT ACTIVITIES			Heron College									No.					
### PRINCES 10,400,000.00 10,400,000.00 10,400,000.00 10,250,000.00	Purchase of 1 pc Battery 359 (Toyota Hillux VV-3542/H1-6094), 1 pc Battery 359, 4 pcs Tire 225/70/R17 Outer Casing, Tubeless (Toyota Hillux VV-3542/H1-5956), 2pcs Tire 7.006216 Outer Casing will Inner Tube and Flaps (6th Type) (Canter SER 205/H2-6276), 2pcs Tire 7.016 outer Casing will Inner Tube at Flaps (6th Type) (Canter SER 205/H2-6276), 2pcs Tire 7.016 Outer Casing will Inner Tube at Flaps (6th Type) (Canter SER 205/H2-6276).	99,000.00		99,000.00	98,000.00		98,000.00	nje	n/a	20		76		n/a			n/a	
Throad, 1 unite of 10,400,000.00 10,400,000.00 10,400,000.00 10,400,000.00 10,258,000.00 11/21/2019 11/	Purchase of 766.16 Items Diesel for use in the conduct of ROCOND and Road Inventory Survey	42,138.80		42,138.80	39,595.15		39,595.15	n/a	ηνa	n/a	n/a	No		n/a	n/a		n/a	
Registry Section in 3,600,000.00 3,600,000.00 3,410,000.00 3,410,000.00 CDA,PCCL,NGO 11/21/2019 11/21/20	Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	10,400,000.00	10,400,000.00		10,258,000.00	10,258,000.00		CDA,PCCI,NGO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		n/a		n/a	
Prism with Pole for 3,272,000.00 3,272,000.00 2,864,646.00 CDA,PCCI,NGO 11/29/2019	Procurement of 2 unit Brand New Service Vehicle (Pick Up 4x4 Automatic Transmission, 2.8L) for use of Pamning & Design Section in the Preliminary Desiled Engineering Activities particularly in the survey of project locations			3,600,000.00	3,410,000.00		3,410,000.00	CDA,PCCI,NGO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		eju		n/a	
In Gasciline, 237 Statistics,	Procurement of 2 units RTK w/ Accessories, 6 set Prism with Pole for use of Planning & Design Personnel (Survey)	3,272,000.00		3,272,000.00	2,864,646.00		2,864,646.00	CDA,PCCI,NGO	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		n/a		n/a	
18.906.291.30 493,297.50 493,297.50 494,010.00 494,010.00 rie rie rie rie rie rie rie 18.9.00.291.30 18.9.00.291.30	Purchase of 13,000 Lber Diesel, 3600 Liter Premium Gasoline, 237 liter 27 Oil, 100 lites 15W40 for use in Mower, Chainsaw, Rodary Rescue Saw, Portable Generator, Light and Heavy Equipment in the Maintenance of National Roads & Bridges	999,845.00	999,845.00		956,375.50	956,375.50		n/a	n/a	n/a		n/a		n/a	n/a		n/a	
18,906,281,30	Purchase of 12 pcs Weided Bock Battery, 6 rolls Road "0" Tube (Type A-ASTN 02240:03mg/roll), 25 pcs Figure 8 Road Gests, 25 pcs Vest (End Phu), 25 pcs Deck Spises (200m) and other Waterials/Equipments for survey for use in the conduct of National Road Traffic Survey Program (NRTSP) for 4th Quarter	493,297.50		493,297.50	464,010.00		454,010.00	nja	ηVa	nyla	nja	76		n/o	n/a		n/a	
18,906,231,30	18,906,281.30																	
	18,906,281,30																	