

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102619000	22GE0020 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Canhawen, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/03/2021	12/03/2021	12/06/2021	12/07/2021	2/3/2022	02/04/2022	02/08/2022	02/09/2022	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,960,267.95	N/A	1,960,267.95	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 16, 2021 2.) Nov. 16, 2021 3.) Nov. 16, 2021	1.) Nov. 16, 2021 2.) Nov. 16, 2021 3.) Nov. 16, 2021	1.) Nov. 16, 2021 2.) Nov. 16, 2021 3.) Nov. 16, 2021	1.) Nov. 16, 2021 2.) Nov. 16, 2021 3.) Nov. 16, 2021	1.) Nov. 16, 2021 2.) Nov. 16, 2021 3.) Nov. 16, 2021	-	
300226102623000	22GE0021 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Lawi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/16/2021	11/23/2021	12/06/2021	12/06/2021	12/07/2021	12/09/2021	02/03/2022	02/04/2022	02/08/2022	02/09/2022	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,997.78	N/A	1,880,997.78	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	-	
300223100690000	22GE0022 - Construction of Concrete Road - Construction of Sitio Bangkiling - Sitio Cabangahan, Barangay Magsaysay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/16/2021	11/23/2021	12/06/2021	12/06/2021	12/07/2021	12/09/2021	01/27/2022	01/28/2022	02/03/2022	02/04/2022	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,674,277.96	N/A	4,674,277.96	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	1.) Nov. 18, 2021 2.) Nov. 18, 2021 3.) Nov. 18, 2021	-	
300226102620000	22GE0023 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Constanza, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/19/2021	11/26/2021	12/06/2021	12/09/2021	12/10/2021	12/13/2021	02/03/2022	02/04/2022	02/08/2022	02/09/2022	N/A	N/A	GoP	2,475,000.00	N/A	2,475,000.00	2,450,270.20	N/A	2,450,270.20	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	-	
310202101002000	22GE0024 - Road Widening - at Specific Locations along Guimaras Circumferential Road (S00028GR) K0037 + 000 - K0038 + 626	Construction Section	YES	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/06/2021	12/09/2021	12/10/2021	12/13/2021	02/04/2022	02/07/2022	02/10/2022	02/11/2022	N/A	N/A	GoP	79,304,585.00	N/A	79,304,585.00	78,511,477.29	N/A	78,511,477.29	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	-	
310102100837000	22GE0025 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0002 + 061 - K0033 + 390	Construction Section	YES	Competitive Bidding	11/16/2021	11/23/2021	12/01/2021	12/13/2021	12/13/2021	12/14/2021	12/15/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022	N/A	N/A	GoP	74,959,270.00	N/A	74,959,270.00	74,209,769.49	N/A	74,209,769.49	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	1.) Nov. 26, 2021 2.) Nov. 26, 2021 3.) Nov. 26, 2021	-	
310102100679000	22GE0026 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K00057 + 313 - K0103 + 413	Construction Section	YES	Competitive Bidding	11/17/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021	02/15/2021	12/16/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022	N/A	N/A	GoP	25,621,980.00	N/A	25,621,980.00	25,662,669.31	N/A	25,662,669.31	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 01, 2021 2.) Dec. 01, 2021 3.) Dec. 01, 2021	1.) Dec. 01, 2021 2.) Dec. 01, 2021 3.) Dec. 01, 2021	1.) Dec. 01, 2021 2.) Dec. 01, 2021 3.) Dec. 01, 2021	1.) Dec. 01, 2021 2.) Dec. 01, 2021 3.) Dec. 01, 2021	1.) Dec. 01, 2021 2.) Dec. 01, 2021 3.) Dec. 01, 2021	-	
310202101003000	22GE0027 - Road Widening - at Specific Locations along Guimaras Circumferential Road (S00028GR) K0055 + 000 - K0056 + 800	Construction Section	YES	Competitive Bidding	11/23/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	02/08/2022	03/23/2022	04/01/2022	04/04/2022	N/A	N/A	GoP	79,188,900.00	N/A	79,188,900.00	78,397,070.19	N/A	78,397,070.19	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	-	
300226102629000	22GE0028 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Teresa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	02/04/2022	02/07/2022	02/10/2022	02/11/2022	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,998.24	N/A	1,880,998.24	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	-	
300226102626000	22GE0029 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Barangay New Poblecion, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,472.60	N/A	1,881,472.60	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	1.) Dec. 13, 2021 2.) Dec. 13, 2021 3.) Dec. 13, 2021	-	
300226102625000	22GE0030 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Morobuen, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/25/2022	01/26/2022	02/02/2022	02/03/2022	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,997.94	N/A	1,880,997.94	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Dec. 16, 2021 2.) Dec. 16, 2021 3.) Dec. 16, 2021	1.) Dec. 16, 2021 2.) Dec. 16, 2021 3.) Dec. 16, 2021	1.) Dec. 16, 2021 2.) Dec. 16, 2021 3.) Dec. 16, 2021	1.) Dec. 16, 2021 2.) Dec. 16, 2021 3.) Dec. 16, 2021	1.) Dec. 16, 2021 2.) Dec. 16, 2021 3.) Dec. 16, 2021	-	
300226102625000	22GE0032 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Indigenous People Tribal Hall), Barangay San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/25/2022	01/26/2022	02/02/2022	02/03/2022	N/A	N/A															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PO# 2022-05-015 22GE014G	P.R. No. R06 14-016 - Purchase of Diesel for use of various vehicles and equipment, this Office.	Maintenance Section	NO	Competitive Bidding	N/A	05/05/2022	N/A	05/18/2022	05/18/2022	05/20/2022	05/20/2022	05/23/2022	05/24/2022	05/26/2022	05/30/2022	06/03/2022	06/09/2022	GoP	246,176.00	246,176.00	N/A	245,673.60	245,673.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2021-12-063	P.R. No. R06 14-065 - Calibration of existing instruments/equipment of the Planning & Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	N/A	N/A	12/03/2021	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/10/2021	12/14/2021	12/16/2021	12/26/2022	01/03/2022	GoP	48,800.00	48,800.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2022-04-003	P.R. No. R06 14-003 - Purchase of Office Supplies for use in RBIA, this Office.	Administrative Section	NO	Shopping	N/A	N/A	N/A	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/12/2022	04/18/2022	04/20/2022	04/26/2022	05/02/2022	05/03/2022	GoP	48,375.00	48,375.00	N/A	47,370.00	47,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2022-04-004	P.R. No. R06 14-010 - Purchase of Personalized Shirt, Alcohol and Spray bottle for use in celebration of National Women's Month	Administrative Section	NO	Shopping	N/A	N/A	N/A	04/11/2022	04/11/2022	04/12/2022	04/12/2022	04/18/2022	04/19/2022	04/20/2022	04/26/2022	04/26/2022	05/04/2022	GoP	28,000.00	28,000.00	N/A	27,560.00	27,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
	CONSULTING SERVICES																																
200000100034000	22GECS03 - Consulting Services for the Conduct of Geotechnical Investigation for the Projects, to wit: 1) Construction of Multi-Purpose Building (Jordan Terminal Market), Barangay San Miguel, Jordan, Guimaras 2) Construction of Multi-Purpose Building (Legislative Hall), Barangay Desal, Sibunag, Guimaras 3) Construction of Multi-Purpose Building (Market), Barangay Dasal, Sibunag, Guimaras	Planning and Design Section	NO	Competitive Bidding	N/A	11/10/2021	N/A	01/05/2022	01/05/2022	01/07/2022	01/18/2022	01/20/2022	02/04/2022	02/10/2022	02/11/2022	N/A	N/A	GoP	450,000.00	N/A	450,000.00	442,225.00	N/A	442,225.00	N/A	N/A	N/A	N/A	N/A	N/A	-		
Total Alloted Budget of Procurement Activities																			1,276,873,978.04														
Total Contract Price of Procurement Activities Conducted																						1,257,081,214.60											
Total Savings (Total Alloted Budget - Total Contract Price)																			19,792,763.44														
ON-GOING PROCUREMENT ACTIVITIES																																	
	GOODS																																
PO# 2022-04-010 22GE011G	P.R. No. R06 14-013 - Purchase of materials for use in the repair and maintenance of National Road, this Office.	Maintenance Section	NO	Shopping	N/A	04/11/2022	N/A	04/18/2022	04/18/2022	04/19/2022	04/19/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	N/A	N/A	GoP	374,000.00	374,000.00	N/A	369,600.00	369,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2022-05-016 22GE015G	P.R. No. R06 14-017 - Purchase of Common Computer and Equipment Supplies/Consumables for use of Planning and Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	05/18/2022	N/A	05/25/2022	05/25/2022	05/26/2022	05/26/2022	05/27/2022	05/30/2022	05/31/2022	06/02/2022	N/A	N/A	GoP	907,350.00	907,350.00	N/A	904,500.00	904,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
PO# 2022-06-017 22GE016G	P.R. No. R06 14-018 - Purchase of Common Computer and Office Supplies for use of Planning and Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	05/26/2022	N/A	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/06/2022	06/08/2022	06/10/2022	06/14/2022	N/A	N/A	GoP	851,775.00	851,775.00	N/A	843,510.00	843,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
22GE017G	P.R. No. R06 14-020 - Purchase of ICT Equipment for use of various Sections, this Office.	Various Sections	NO	Competitive Bidding	N/A	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	06/24/2022	06/27/2022	N/A	N/A	N/A	N/A	GoP	1,308,000.00	1,308,000.00	N/A	1,303,610.00	1,303,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
22GE018G	P.R. No. R06 14-021 - Purchase of 8 units Battery (Industrial Sealed Lead Acid) for use of ICT Unit, this Office.	Administrative Section	NO	Shopping	N/A	06/02/2022	N/A	06/06/2022	06/06/2022	06/10/2022	06/10/2022	06/21/2022	06/23/2022	06/24/2022	06/29/2022	N/A	N/A	GoP	140,000.00	140,000.00	N/A	138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
22GE019G	P.R. No. R06 14-022 -Purchase of spareparts for use of various vehicles and equipment, this Office.	Maintenance Section	NO	Shopping	N/A	06/16/2022	N/A	06/23/2022	06/23/2022	06/24/2022	06/24/2022	06/24/2022	06/27/2022	N/A	N/A	N/A	N/A	GoP	223,325.00	223,325.00	N/A	220,720.00	220,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
22GE020G	P.R. No. R06 14-023 - Purchase of Diesel for use of various vehicles and equipment, this Office.	Construction Section	NO	Competitive Bidding	N/A	06/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	784,000.00	784,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
22GE021G	P.R. No. R06 14-024 - Purchase of materials for use in the repair and maintenance of National Road, this Office.	Maintenance Section	NO	Shopping	N/A	06/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	754,300.00	754,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
Total Alloted Budget of On-going Procurement Activities																			5,342,750.00														

Prepared by:

MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:

RAFAEL RIORITO O. ESTORQUE
BAC Chairperson

Approved by:

RHODORA B. NUÑAL
District Engineer