DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 2nd Semester FY 2021 (GOODS)

Code(UACS/PAP-)(PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
021-06-046	Procurement of -2- pc Engine Support etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	July 1, 2021	-	-	July 6, 2021	-	-	July 7, 2021	July 8, 2021	-	-	-	-	GAA 2021	29,175.00	29175	-	27,140.00	27140	-	COA , PICE, NGO	-	-	July 1, 2021	-	-	-	
021-07-047	Procurement of -2- pc Fusing Unit BH-215/206 etc. for use in the replacement of worn out parts of various Xerox Machine (Konica Minolta BH-206)	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	July 29, 2021	-	-	July 30, 2021	-	-	August 2, 2021	August 3, 2021	-	-	-	-	GAA 2021	75,712.00	-	75,712.00	75,274.00	-	75,274.00	COA , PICE, NGO	-	-	July 29, 2021	-	-	-	
021-07-048	Procurement -2000- ltr diesel Fuel etc. for use of DPWH NV 1St DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 29, 2021	-	-	July 30, 2021	-	-	August 2, 2021	August 3, 2021	-	-	-	-	GAA 2021	149,994.90	-	149,994.90	149,994.90	-	149,994.90	COA , PICE, NGO	-	-	July 29, 2021	-	-	-	
021-07-049	Procurement -4500- ltr Diesel Fuel etc. for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		July 29, 2021	-	-	July 30, 2021	-	-	August 2, 2021	August 3, 2021	-	-	-	-	GAA 2021	216,000.00	-	216,000.00	212,355.00	-	212,355.00	COA , PICE, NGO	-	-	July 29, 2021	-	-	-	
021-07-050	Procurement -6- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1St DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 29, 2021	-	-	July 30, 2021	-	-	August 2, 2021	August 3, 2021	-	-	-	-	GAA 2021	21,370.30	-	21,370.30	20,275.00	-	20,275.00	COA , PICE, NGO	-	-	July 29, 2021	-	-	-	
021-07-051	Procurement -1- pc Air Cleaner etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	August 10, 2021	-	-	August 17, 2021	-	-	August 20, 2021	August 23, 2021	-	-	-	-	GAA 2021	30,355.00	30355	-	29,350.00	29350	-	COA , PICE, NGO	-	-	August 10, 2021	-	-	-	
021-07-052	Procurement -1- pc Oil Filter 5223273542 etc. for use of H3-6729 Dump Truck	Nueva Vizcaya 1st DEO	No	Shopping	-	August 9, 2021	-	-	August 13, 2021	-	-	August 16, 2021	August 17, 2021	-	-	-	-	GAA 2021	80,360.00	80360	-	79,276.00	79276	-	COA , PICE, NGO	-	-	August 9, 2021	-	-	-	
021-07-053	Procurement -4- pc 3SM Battery etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	August 10, 2021	-	-	August 17, 2021	-	-	August 20, 2021	August 23, 2021	-	-	-	-	GAA 2021	36,000.00	36000	-	35,190.00	35190	-	COA , PICE, NGO	-	-	August 10, 2021	-	-	-	
021-07-054	Procurement -8- ream Bond Paper A4 etc. for COA use for the 2nd Quarter of CY 2021	Nueva Vizcaya 1st DEO	No	Shopping	-	August 9, 2021	-	-	August 13, 2021	-	-	August 16, 2021	August 17, 2021	-	-	-	-	GAA 2021	16,300.00	-	16,300.00	15,685.00	-	15,685.00	COA , PICE, NGO	-	-	August 9, 2021	-	-	-	
021-07-055	Procurement -15- ream Bond Paper A4, S20 Long etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	August 9, 2021	-	-	August 13, 2021	-	-	August 16, 2021	August 17, 2021	-	-	-	-	GAA 2021	30,884.00	-	30,884.00	30,494.00		30,494.00	COA , PICE, NGO	-	-	August 9, 2021	-	-	-	
021-07-056	Procurement -2- cart Black Ink, T05A1 etc. for use of Printer WF-C878 Epson of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		August 10, 2021	-	-	August 17, 2021	-	-	August 20, 2021	August 23, 2021	-	-	-	-	GAA 2021	80,100.00	80100	-	79,160.00	79160	-	COA , PICE, NGO	-	-	August 10, 2021	-	-	-	
021-07-057	Procurement -10- drums Emulsified Asphalt, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		August 24, 2021	-	-	September 2, 2021	-	-	September 3, 2021	September 6, 2021	-	-	-	-	GAA 2021	999,000.00	999000	-	994,350.00	994350	-	COA , PICE, NGO	-	-	August 24, 2021	-	-	-	
021-08-058	Procurement -530- bag Thermopowder White, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		August 18, 2021	-	-	August 27 2021	-	-	August 31, 2021	Sept. 2,2021	-	-	-	-	GAA 2021	990,450.00	990450	-	936,400.00	936400	-	COA , PICE, NGO	-	-	August 18, 2021	-	-	-	
021-08-059	Procurement of -3762- ltr Gasoline Fuel etc. for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		August 24, 2021	-	-	September 2, 2021	-	-	September 3, 2021	September 6, 2021	-	-	-	-	GAA 2021	499,952.00	499952	-	498,383.90	498383.9	-	COA , PICE, NGO	-	-	August 24, 2021	-	-	-	
021-08-060	Procurement of -2- pc Tire, 265/265 R-17 Tubeless for use of HI-5615/021606 Toyota Hi-Lux	Nueva Vizcaya 1st DEO	No	Small Value Procurement		August 23, 2021	-	-	September 2, 2021	-	-	September 3, 2021	September 6, 2021	-	-	-	-	GAA 2021	28,000.00	-	28,000.00	27,000.00		27,000.00	COA , PICE, NGO	-	-	August 23, 2021	-	-	-	
021-08-061	Procurement of -1- pc Horn 12v etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	8,740.00	8740	-	7,720.00	7720		COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-08-062	Procurement of -1- pc 3SM Battery etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	32,100.00	-	32,100.00	31,890.00		31,890.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-063	Procurement of -12- cart Toner, TN118 for use of various Xerox Machine of the district	Nueva Vizcaya 1st DEO	No	Small Value Procurement		September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	42,000.00	-	42,000.00	41,850.00		41,850.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-064	Procurement of -4- btl T05A1 Balck etc. for use of Printer WF-C878 Epson of Construction Section & Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	159,120.00	159120	-	158,320.00	158320	-	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-065	Procurement of -1- pc Oil filter etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	16,940.00	16940	-	16,500.00	16500	-	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-066	Procurement of -150- ream Bond A4 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	September 23 2021	-	-	October 5, 2021	-	-	October 6, 2021	October 7, 2021	-	-	-	-	GAA 2021	143,650.00	-	143,650.00	131,272.50	-	131,272.50	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-067	Procurement of -20- btl Ink, Epson 003 Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	September 23 2021	-	-	October 5, 2021	-	-	October 6, 2021	October 7, 2021	-	-	-	-	GAA 2021	288,596.00	-	288,596.00	263,889.00		263,889.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-068	Procurement of -25- pair Proper Shoes etc. for use of Construction Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	305,000.00	-	305,000.00	303,650.00	-	303,650.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-069	Procurement and Refill of Fir Extinguishers, for use of various offices and facilities of DPWH-NV1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	September 23 2021	-	-	September 30, 2021	-	-	October 1, 2021	October 5, 2021	-	-	-	-	GAA 2021	73,600.00	-	73,600.00	71,680.00	-	71,680.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-070	Procurement of -1- unit Printer, A2 with built-in Scanner, etc for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	September 23 2021	-	-	October 5, 2021	-	-	October 6, 2021	October 7, 2021	-	-	-	-	GAA 2021	266,400.00	-	266,400.00	265,400.00		265,400.00	COA , PICE, NGO	-	-	September 23 2021	-	-	-	
021-09-071	Procurement of Labor for Survey Equipment Calibration of 5 Unit Total Station, etc for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	September 30, 2021	-	-	October 5, 2021	-	-	October 6, 2021	October 28, 2021	-	-	-	-	GAA 2021	73,900.00	-	73,900.00	73,600.00		73,600.00	COA , PICE, NGO	-	-	September 30, 2021	-	-	-	
021-10-072	Procurement of -2 cart Ink-T9731 Black, etc., for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	October 15, 2021	-	-	October 26, 2021	-	-	October 27, 2021	October 28, 2021	-	-	-	-	GAA 2021	149,100.00	-	149,100.00	137,360.00		137,360.00	COA , PICE, NGO	-	-	October 15, 2021	-	-	-	
021-10-073	Procurement of -72 ltr. 2T Oil, etc., for use of various vehicle and Equipmen t of Maintenance Sectiion	Nueva Vizcaya 1st DEO	No	Shopping	-	October 15, 2021	-	-	October 26, 2021	-	-	October 27, 2021	October 28, 2021	-	-	-	-	GAA 2021	34,080.00	34080	-	32,880.00	32880		COA , PICE, NGO	-	-	October 15, 2021	-	-	-	
021-10-074	Procurement of 1 pc Flasher Relay, etc., for use of various vehicle of Maintenance Sectiion	Nueva Vizcaya 1st DEO	No	Shopping	-	October 15, 2021	-	-	October 26, 2021	-	-	October 27, 2021	October 28, 2021	-	-	-	-	GAA 2021	49,055.00	49055	-	46,905.00	46905		COA , PICE, NGO	-	-	October 15, 2021	-	-	-	
021-10-075	Procurement of 11 drums Hot Asphalt etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	October 15, 2021	-	-	October 26, 2021	-	-	October 27, 2021	October 28, 2021	-	-	-	-	GAA 2021	490,350.00	490350		487,135.00	487135		COA , PICE, NGO	-	-	October 15, 2021	-	-	-	
021-10-076	Procurement of -50- tube Pencil Filler/Lead etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	131,270.00	-	131,270.00	119,815.00		119,815.00	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
SubTotal Alloted Budget of Procurement Activities																			5,547,554.20													
SubTotal Contract Price of Procurement Activities-Conducted																						5,400,194.30										

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 2nd Semester FY 2021 (GOODS)

Code(UACS/PAP)(PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement 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 Conference	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
021-10-077	Procurement of -3675- ltr Diesel Fuel for use of various vehicle of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	201,757.50	-	201,757.50	199,956.75		199,956.75	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-078	Procurement of -700- ltr Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	50,341.05	-	50,341.05	49,973.83		49,973.83	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-079	Procurement of -1837- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	100,851.30	-	100,851.30	99,951.17		99,951.17	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-080	Procurement of -36- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	49,980.00	-	49,980.00	48,720.00		48,720.00	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-081	Procurement of Air Purifiers, for use of various offices and facilities of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	755,150.00	-	755,150.00	753,980.00		753,980.00	COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-082	Procurement of -49- pair Proper Shoes etc. for uee of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	October 20, 2021	-	-	October 29, 2021	-	-	November 2, 2021	November 3, 2021	-	-	-	-	GAA 2021	298,200.00	298200	-	295,920.00	295920		COA , PICE, NGO	-	-	October 20, 2021	-	-	-	
021-10-083	Procurement of Audio and Video Cables and Accessories, for use of DPWH-NV1st DEO Function Room and Audio Control Room	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	October 27, 2021	-	-	November 4, 2021	-	-	November 5, 2021	November 9, 2021	-	-	-	-	GAA 2021	55,080.00	-	55,080.00	54,695.00		54,695.00	COA , PICE, NGO	-	-	October 27, 2021	-	-	-	
021-10-084	Procurement of -2- pc Tire, 185-R14 8 ply etc. for use of various vehicle of the district	Nueva Vizcaya 1st DEO	No	Shopping	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	13,270.00	-	13,270.00	12,250.00		12,250.00	COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-085	Procurement of -2- pc Tire 235x75 R15 etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	19,600.00	19600	-	19,130.00	19130		COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-086	Procurement of -32-pair Proper Shoes etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	425,850.00	425850	-	423,740.00	423740		COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-087	Procurement of -44- roll A2 Mylar Paper, Matte Film - 594mmx20m, 75 micron for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	167,200.00	-	167,200.00	165,000.00		165,000.00	COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-088	Procurement of -30- pc Traffic Cone etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	588,000.00	588000	-	584,500.00	584500		COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-089	Procurement of -3- pc Concrete Cutter etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 4, 2021	-	-	November 11, 2021	-	-	November 12, 2021	November 15, 2021	-	-	-	-	GAA 2021	378,000.00	378000	-	375,900.00	375900		COA , PICE, NGO	-	-	November 4, 2021	-	-	-	
021-10-090	Procurement of -5170- ltr Diesel Fuel for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	November 10, 2021	-	-	November 16, 2021	-	-	November 17, 2021	November 18, 2021	-	-	-	-	GAA 2021	291,588.00	291588	-	290,398.90	290398.9		COA , PICE, NGO	-	-	November 10, 2021	-	-	-	
021-10-091	Procurement of -700- ltr Gasoline Fuel etc. for use of various vehicles of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	November 10, 2021	-	-	November 16, 2021	-	-	November 17, 2021	November 18, 2021	-	-	-	-	GAA 2021	140,562.00	-	140,562.00	139,988.60			COA , PICE, NGO	-	-	November 10, 2022	-	-	-	
021-11-092	Procurement of -4- unit Smartphone, etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 17, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	328,000.00	-	328,000.00	327,300.00			COA , PICE, NGO	-	-	November 17, 2021	-	-	-	
021-11-093	Procurement of -2- pc Filing Cabinet etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 17, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	96,600.00	-	96,600.00	95,000.00			COA , PICE, NGO	-	-	November 17, 2021	-	-	-	
021-11-094	Procurement of -122- pc Advocacy Tshirt etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	104,009.00	-	104,009.00	102,547.00			COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-095	Procurement of -519- ltr Diesel Fuel for use of various vehicle of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	28,908.30	-	28,908.30	28,809.69			COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-096	Procurement of 31 pair Proper Shoes for use In the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	372,000.00	-	372,000.00	370,450.00			COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-097	Procurement of -1123- ltr Gasoline Fuel for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	81,125.52	81125.52	-	80,968.30	80968.3		COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-098	Procurement of -2- ream Bond Paper A4 etc. for COA use for the 4th Quarter of CY2021	Nueva Vizcaya 1st DEO	No	Shopping	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	14,080.00	-	14,080.00	13,753.00		13,753.00	COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-099	Procurement of -100- pc Tiles, 60x60 etc, for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	87,240.00	-	87,240.00	86,345.00		86,345.00	COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-100	Procurement of -2- pc Tire 205/70 R15 etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	November 18, 2021	-	-	November 23, 2021	-	-	November 24, 2021	November 26, 2021	-	-	-	-	GAA 2021	35,760.00	-	35,760.00	32,350.00		32,350.00	COA , PICE, NGO	-	-	November 18, 2021	-	-	-	
021-11-101	Procurement of -40 drums Emulsified Ashalt, etc., for use in the maintenance of National Roads and brudges	Nueva Vizcaya 1st DEO	No	Shopping	-	December 1, 2021	-	-	December 9, 2021	-	-	December 10, 2021	December 14, 2021	-	-	-	-	GAA 2021	996,000.00	996000	-	991,400.00	991400		COA , PICE, NGO	-	-	December 1, 2021	-	-	-	
021-11-102	Procurement of -500- bag Thermopowder White etc. for use in the maintenance of national Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	December 1, 2021	-	-	December 9, 2021	-	-	December 10, 2021	December 14, 2021	-	-	-	-	GAA 2021	997,200.00	997200	-	993,500.00	993500		COA , PICE, NGO	-	-	December 1, 2021	-	-	-	
021-11-103	Procurement of -300 gal Reflectorized Paint White etc. for use in the maintenance of national Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	December 1, 2021	-	-	December 9, 2021	-	-	December 10, 2021	December 14, 2021	-	-	-	-	GAA 2021	935,520.00	935520	-	931,165.00	931165		COA , PICE, NGO	-	-	December 1, 2021	-	-	-	
021-11-104	Procurement of -2- pc 4"Ø x 12" Diamond Core Drill Bit etc., for use in the Coring Machine of Quality Assurance Section NVFDEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	December 1, 2021	-	-	December 9, 2021	-	-	December 10, 2021	December 14, 2021	-	-	-	-	GAA 2021	86,000.00	-	86,000.00	84,000.00		84,000.00	COA , PICE, NGO	-	-	December 1, 2021	-	-	-	
021-12-105	Procurement of -578- pail Asphalt Plant Mix (Rigidcol) for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	December 13, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	999,940.00	999940	-	994,160.00	994160		COA , PICE, NGO	-	-	December 13, 2021	-	-	-	
021-12-108	Procurement of 1 pc Jack 12 tons, etc., for use of H3-6729 Dump Truck	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	9,260.00	9260	-	5,700.00	5700		COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
021-12-109	Procurement of -1- pc Oil Filter etc. for use of various vehicle and equipment of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	17,500.00	-	17,500.00	15,080.00		15,080.00	COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
																		SubTotal Alloted Budget of Procurement Activities	8,764,572.67													
																		SubTotal Contract Price of Procurement Activities-Conducted				8,666,632.24										

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 2nd Semester FY 2021 (GOODS)

Code(UACS/PAP-)(PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement 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 Conference	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
021-12-110	Procurement of -1385- ltr Gasoline Fuel tc. For use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	202,718.62	202718.62	-	199,998.54	199998.54		COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
021-12-111	Procurement of 56 pc 16mm diameter RSB, etc., for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	156,800.00	156800	-	128,142.00	128142		COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
021-12-112	Procurement of 72 ltr 2T oil, etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	39,590.00	-	39,590.00	38,464.14		38,464.14	COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
021-12-113	Procurement of 5 box fastener steel, etc. for use of DPWH NV 1ST DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	49,550.00	-	49,550.00	48,892.00		48,892.00	COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
021-12-114	Procurement of 12 btl Epson 003 Black, etc. for use of DPWH NV 1ST DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	December 21, 2021	-	-	December 27, 2021	-	-	December 28, 2021	December 29, 2021	-	-	-	-	GAA 2021	48,920.00	-	48,920.00	47,000.00		47,000.00	COA , PICE, NGO	-	-	December 21, 2021	-	-	-	
SubTotal Alloted Budget of Procurement Activities																			497,578.62													
SubTotal Contract Price of Procurement Activities-Conducted																						462,496.68										
Total Alloted Budget of Procurement Activities																			14,809,705.49													
Total Contract Price of Procurement Actitvites Conducted																						14,529,323.22										
Total Savings (Total Allocated Budget-Total Contract Price)																			280,382.27													
ON-GOING PROCUREMENT ACTIVITIES																																
N/A																																

Prepared by:

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BAC Secretariat

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