



ANNEX B

(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for GOODS FY-2024 as of July 14, 2024

[illegible]

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	2401-007 SUPPLY/DELIVERY OF 3 SET THERMOPLASTIC ROAD MARKER APPLICATION & THERMOPLASTIC WEARING MACHINE CUMBERS WITH 3 SET APPLICATIONS (EDGE, SHOULDER & BEAD) FOR USE IN THE APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS ON NATIONAL ROADS.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/04/2024	12/15/2024	12/20/2024	12/21/2024	12/24/2024								GAA FY 2024	PHP 1,605,000.00		✓			✓	COA/VACZ/PCO	12/12/2024	12/22/2024	12/23/2024	12/24/2024			
	2401-008 SUPPLY/DELIVERY OF 1 UNIT ALTERNATOR ASSEMBLY, 1 UNIT COMPUTER BOX, 1 UNIT COMMANDANT OFFICE, 1 UNIT LEFT MAIN QUARTERTRUCK FOR FAST MOVING PARTS, WEAR AND TEAR PARTS & ELECTRICAL COMPONENTS, USE FOR THE CORRECTIVE & PREVENTIVE MAINTENANCE OF MAIN QUARTERTRUCK.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/29/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,028,880.00		✓			✓	COA/VACZ/PCO	12/26/2024	1/7/2025	01/07/2025	1/8/2025			
	2401-010 SUPPLY/DELIVERY OF 1,000 LITERS ULTRA DIESEL ENGINE OIL, 20 GALS COOLANT, 500 LITERS SUPER HYDRAULIC OIL 50 WGB, 40 GALS GREASE, LITHIUM OIL & 1,000 LITERS 2T OIL USE FOR THE CORRECTIVE & PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT & SERVICE VEHICLE.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/29/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,994,305.35		✓			✓	COA/VACZ/PCO	12/26/2024	1/7/2025	01/07/2025	1/8/2025			
	2401-020 SUPPLY/DELIVERY OF 6 PCS. TIME 1556 14C, 4 PCS. TIME WITH NUMBER TUBE (2.5-2.5), 4 PCS. TIME WITH NUMBER TUBE (2.5-2.5), 10 PCS. TRIANGULAR WARNING DEVICE (BATTAL) & 1 PCS. TRIANGULAR VERTICAL (3 TONS) USED FOR THE OPERATION OF HEAVY EQUIPMENT AND SERVICE VEHICLE.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/29/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,466,525.00		✓			✓	COA/VACZ/PCO	12/26/2024	1/7/2025	01/07/2025	1/8/2025			
	2401-021 SUPPLY/DELIVERY OF 150 DRUMS EMULSIFIED ASPHALT, 400 BAGS BROWN ASPHALT, 400 BAGS RED ASPHALT & 50 DRUMS PENETRATION ASPHALT B/C 200 (180 KG) FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROADS FOR THE 4TH QUARTER OF 2024.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	10-12-2024	12/29/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 6,305,000.00		✓			✓	COA/VACZ/PCO	12/26/2024	1/7/2025	01/07/2025	1/8/2025			
	2401-022 SUPPLY/DELIVERY OF 400 BAGS PAINT THERMO WHITE, 50 BAGS PAINT THERMO YELLOW, 45 GALS. PRIMER, 100 GALS. CALUMINE & 50 BAGS GLASS BEADS FOR USE IN THE APPLICATION OF PAVEMENT MARKINGS ON NATIONAL ROADS AND SERVICE PARTS, BRUSH PAINTS & BRUSH ROLLERS AS STATED IN P. A. NO. 24-12-001 FOR USE IN REPAIRING OF GUMEDGES & OTHER ROAD SAFETY DEVICES ON NATIONAL ROADS FOR THE 4TH QUARTER OF 2024.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	12/10/2024	12/29/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,370,360.00		✓			✓	COA/VACZ/PCO	12/26/2024	1/7/2025	01/07/2025	1/8/2025			
	2401-023 SUPPLY/DELIVERY OF 30 PAIRS RUBBER SHOES (BRANDED), 100 PCS. REVERSIBLE HOOD JACKETS, 100 PCS. SUBARU POLO SHIRTS, 100 PCS. CARROT PANTS, 100 PCS. CAP W/ SPIN, EMBROIDERED LOGO & 100 PCS. GLOVES (BRANDED, DURABLE, AND WASHABLE).	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/20/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,212,840.00		✓			✓	COA/VACZ/PCO	12/26/2024	1/8/2025	01/08/2025	1/9/2025			
	2401-024 SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF BIOMETRICS SCANNER FOR USE IN PHO/END USER'S OFFICE.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/20/2024	12/27/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,108,000.00		✓			✓	COA/VACZ/PCO	12/27/2024	1/14/2025	1/14/2025	1/15/2025			
Total Allocated Budget of Ongoing Procurement Activities																			26,092,737.35	0.00	0.00	0.00	0.00	0.00								

Prepared by: 
ANNA MELISSA M. IGNACIO
 Head, BAC Secretariat

Recommended for Approval by: 
RAYMOND JAY R. PANLILIO
 BAC Chairperson

APPROVED: 
RAULITO F. YANGZON
 OIC, District Engineer