

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Samar 1st District Engineering Office

Calbayog City, Samar

ANNEX B

Procurement Monitoring Report as of July 14, 2024

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

					Actual Procurement Activities															ABC (PhP)		Contr				Date of Re						
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procuremen t Activity?	Mode of Procurement	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	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IES																														
	24GU304 - SUPPLY/DELIVERY OF 40,000 UTERS ADD (DIESEL), 5,000 UTERS XX: [PREMIUM] & 20,000 UTERS UNLEADED GASOUNE FOR USE IN THE CENTRALIZE AND MAINTENANCE FOR THE 3RD QUARTER OF 2024.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	6/10/2024	6/29/2024	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/12/2024	07/15/2024	7/16/2024	7/22/2024	7/23/2024			GAA FY 2024	PHP 3,679,350.00			PHP 3,678,250.00		-	COA/VACC/PCO	6/26/2024	7/9/2024	7/9/2024	7/10/2024	8/8/2024		
	3403-005-310747/DEULYEN OF 1550 EMAINS EMALSITED ASTRACT 55-1, 400 BAGS BLOWN AND ETIMATION AND AND AND AND AND AND AND ETIMATION AND	MAINTENANCE SECTION	ND	PUBLIC BIODING	6/10/2024	6/29/2024	6/25/2024	7/9/2024	7/9/2024	7/10/2024	7/12/2024	07/15/2024	7/16/2024	7/22/2024	7/23/2024			GAA FY 2024	PHP 8,745,000.00			PHP 8,736,750.00		~	CO A/VACC/PCC	6/26/2024	7/30/2024	7/30/2024	7/11/2024	8/9/2024		
	24GL/065 SUPPLY/DELIVERY OF VARIOUS I.T. EQUIPMENT, I.T. DEVICES & ACCERSORIES AS STATED IN P.R. NUMBERS 24-04-028, 24-03 D14, 24-03 D14 & 24-63 D00 IGU US IIN THE VARIOUS OFFICE OF DPWH SAMAR 3ST DISTRICT ENGINEERING OFFICE FOR THE 3RD QUARTER OF 2024.	ADMINISTRATIVE SECTION	ND	PUBLIC BIDDING	7/16/2024	7/25/2024	8/1/2024	8/13/2024	8/13/2024	8/14/2024	8/27/2024	08/28/2024	8/29/2024	9/5/2024	9/6/2024			GAA FY 2024	2,494,315.00		~	2,396,050.00		~	cDA/VACL/FCG	8/1/2024	8/13/2024	8/13/2024	8/14/2024	9/12/2024		
	MICLIGAT SUBMY/DELVIENT OF 2020 LITER LITER LITERLITERING VIEN GRAUNE COMMENT, DO LITERS SURVERTINGUESSION ON EXPRIVED THES SURVERTINGUESSION ON EXPRIVED TRANSMISSION ON EXPRIVES A DATA TRANSMISSION ON EXPRIVES A DATA MEXTERIOR CONTECCIONENT & MEXTERIOR VIENTES AND A DATA MEXTERIOR VIENTES FOR THE 30D CUMMERTS A SUMMER VIENTES FOR THE 30D CUMMERTS A SUMMER VIENTES FOR THE 30D CUMMERTS A SUMMER VIENTES FOR THE 30D	MAINTENANCE SECTION	ND	PUBLIC BIDDING	N/A	8/22/2024	8/29/2024	9/10/2024	9/20/2024	9/11/2024	9/20/2024	09/23/2024	9/24/2024	9/30/2024	30/1/2024			GAA FY 2024	1,700,886.40		ł	1,695,000.00			COA/VACC/PCC	8/29/2024	9/30/2024	9/20/2024	9/11/2024	10/10/2024		
	MGLI-ORE SLUPPLY/DELIVERY OF VARIOLES MOTOR VENELE SPARE SAS STATED IN P.R. NUMBER 24- OR-GA-USE FOR THE CORRECTIVE & PREVENTIVE MAINTENANCE VARIOUS TENUE VARIOUS TENUE VOLUMENTER SERVICE VENELES FOR THE 3ND QUARTER OF 2024.	MAITENANCE SECTION	ND	PUBLIC BIDDING	N/A	8/29/2024	9/5/2024	9/17/2024	9/17/2024	9/18/2024	9/24/2024	09/25/2024	9/26/2024	10/3/2024	30/4/2024			GAA FY 2024	1,223,625.00			1,217,750.00		~	cDA/VACL/PCG	9/5/2024	9/17/2024	9/17/2024	9/18/2024	10/17/2024		
	34GI-309 SUPPLY/DELIVERY OF VARIOLS ROAD FACUITES & ROAD SIGNAGES AS STATED IN F.R. NOS. 3-3-07 056 AND 3-40-075 TOR THE REFACEMENT OF DAMAGEQ/MISSING GUARERALS, ROAD FACUITES & ROAD SIGNAGES ALONG NATIONAL ROADS.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	8/20/2024	8/29/2024	9/5/2024	9/17/2024	9/17/2024	9/18/2024	9/24/2024	09/25/2024	9/25/2024	10/3/2024	20/4/2024			GAA FY 2024	2,397,025.44			2,390,905.00		~	coa/vacc/Pcci	9/5/2024	9/17/2024	9/17/2024	9/18/2024	10/17/2024		
	34GU-020 SUPPLY/DELIVERY OF 350 BAGS PAINT THEMO WHITE, 00 BAGS PAINT THEMO YELLOW, 38 GALDONS PRIMAL, PARKS, ALSULAINE & 42 BAGS GASS BEARD FOR USE IN THE APPLICATION OF PAVEMENT MARKINGS ON NATIONAL ROADS FOR THE 3RD QUARTER OF 2024.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	N/A	8/30/2024	9/6/2024	9/19/2024	9/29/2024	9/20/2024	10/2/2024	10/03/2024	10/4/2024	10/10/2024	10/11/2024			GAA FY 2024	1,994,290.00		~	1,988,785.00		~	caa/vacc/Pca	9/8/2024	9/29/2024	9/19/2024	9/20/2024	10/19/2024		
	34GU-301 SUPPLY/DELIVERY OF 1,855 KGS. STRUCTURAL STELL SQUARE RAR, 1,469 KGS. BYTHOTURAL STELL SAQUARE RAR (1,469 KGS. REINFORCING STELL BARA, 207 STS 50X/ACTFUTURE & 415 GAL. CONCENSION STALL FOR USE IN THE REINBUTATION OF INATIONAL BRIGGES OF SAMAR IST DEO FOR THE JIRD QUARTER OF 2024.	MAITENANCE SECTION	ND	PUBLIC BIDDING	N/A	8/30/2024	9/6/2024	9/19/2024	9/29/2024	9/20/2024	10/2/2024	10/03/2024	10/4/2024	10/10/2024	10/11/2024			GAA FY 2024	1,130,687.47			1,124,542.00		~	CDA/VACE/PCO	9/6/2024	9/19/2024	9/19/2024	9/20/2024	10/19/2024		
	24GI-022 SUPPLY/DELIVERY OF VARIOUS MACHNE TOOLS, HARD TOOLS & MACHNE TOOLSPARE PARTS AS STATED INF. NOS. 32-40-067, 24-40-64, 24-07- 063, 24-07-002, 24-07-064 AND 24-08-072 FOR USE IN THE MAINTENANCE SECTION.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	9/26/2024	10/5/2024	10/11/2024	10/24/2024	10/24/2024	10/25/2024	10/30/2024	11/06/2024	11/7/2024	11/11/2024	11/12/2024			GAA FY 2024	2,350,762.00			2,348,459.00		~	cOA/VACE/PCO	10/11/2024	10/24/2024	10/24/2024	10/25/2024	11/23/2024		
	24GL-0L3 SUPPLY/DELIVERY OF VARIOUS LABORATORY EQUIPMENT/APPARATUS AS STATED IN P.R. ND. 24-09-083 FOR USE IN THE QUALITY ASSURANCE SECTION.	QUALITY ASSURANCE SECTION	ND	PUBLIC BIDDING	30/1/2024	20/20/2024	10/17/2024	10/29/2024	10/29/2024	10/30/2024	11/7/2024	11/08/2024	11/11/2024	11/19/2024	11/20/2024			GAA FY 2024	5,472,000.00		~	5,469,400.00		~	CDA/VACC/PCO	10/17/2024	11/4/2024	11/4/2024	11/5/2024	12/4/2024		
	24GI-025 SUPPLY/DELIVERY OF 14,000 LITERS GASOLINE UNLEADED & 20,000 LITERS DIESLI FOR USE IN THE OPERATION OF DPWI SERVICE UPH CLTS & VARIOUS HEAVY EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	10/18/2024	30/29/2024	11/7/2024	11/19/2024	11/19/2024	11/20/2024	11/26/2024	11/29/2024	12/2/2024	12/5/2024	12/6/2024			GAA FY 2024	2,985,920.00			2,969,960.00		-	ασιλ/νιλας/γικα	11/7/2024	11/19/2024	11/19/2024	11/20/2024	12/19/2024		
	24GJ-026 SUPPLY/DELIVERY OF 14,000 UTERS GASOLME PREMIUM FOR USE IN THE OPERATION OF POWN VARIOUS OFFICE CUPPENT (CENERATOR, GRASSCUTTER, CONCRETE CUTTER, ETC.)	MAINTENANCE SECTION	ND	PUBLIC BIDDING	N/A	11/6/2024	11/13/2024	11/26/2024	11/26/2024	11/27/2024	11/29/2024	12/02/2024	12/3/2024	12/6/2024	12/9/2024			GAA FY 2024	1,006,320.00		~	1,003,800.00		~	coa/vacc/Pcci	11/13/2024	11/25/2024	11/26/2024	11/27/2024	12/26/2024		
																	otal Allotted Budget	of Procurement Activities	35,090,181.31	. 0.00	0.0	0										

Total Contract Price of Procurement Activities Conducted			35,021,651.00	0.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)	0.00					

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procuremen t Activity?	Mode of Procurement	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		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIES	5																														
	24GU-027 SUPPRY/DELIVERY OF 1.SET THEIMIOPLASTIC RUAD MARKER APPLICATOR & THEIMIOPLASTIC RUADING MACHINE (MRULE CULINDER) WITH 351 APPLICATION STORE 12CM, 25CM & 30CM FORUSE IN THE APPLICATION OF THEIMIOPLASTIC PAVEMENTE MARSINGS ON NATIONAL BOAGS.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	NA	12/04/2034	12/11/2024	12/23/2024	12/23/2024	12/24/2024								GAA FY 2024	PHP 1,600,000.00		~			*	COA/VACC/PCO	12/11/2024	4 12/23/2024	12/23/2024	12/24/2024			
	24G2-G18 SLIPPLY/DELIVERY OF 1 UNIT ALTERNATOR ASSEMILY, 1 UNIT COMPUTEIROX, 1 UNIT CHARSINGT SEAGE, 2 UNITS RELAY MAN DUMPTINGET OF ASST MOVING PARSY, WEAR AGO TEAH PARTS & ELECTRICAL COMPORENTS, USE FOR THE CORRECTIVE REVENTIVE MAINTENANCE OF MAIN DUMPTRICK.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	NA	12/19/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,028,880.00		~			*	coa/vacc/pco	12/26/2024	4 1/7/2025	01/07/2025	1/8/2025			
	2463J-019 SLIPPRY/DELIVERY OF 1, SOD LITERS ULTRA DIESEL ENRINE OIL, 20 GALS COOLAANT, 200 LITERS SLIPEN MODIALIC OIL 30 VORA, 55 NOS. GREASE, LITHUR DE 24 A LOO UTERS 27 OL USE FOR THE CORRECTIVE & PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT & SERVICE VEHICLE.	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/19/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,944,308.16		~			*	coa/vacc/pco	12/25/2024	4 1/7/2025	01/07/2025	1/8/2025			
	AGLI-020 SUPPLY/OCLIVERY OF 6 PCS. THE 1958 MC, A GLI-020 SUPPLY/OCLIVERY OF 6 PCS. THE 1958 MC, WITTINNER TUBE (17.3-23), 10 PCS. TRANSLAR WARMING DVIEW (17.1-3), 13 PCS. TRANSLAR WARMING DVIEW (17.1), 8 13 PCS. TRANSLAR WARMING TO THE (17.1-3), 10 PCS. TRANSLAR WARMING THE (17.1-3), 10 PCS. TRANSLAR WARMING TO THE (17.1-3), 10 PCS. TRANSLAR WARWAR TA TRANSLAR WARWAR TA TRANSLAR WARWAR TA TRANSLAR WARWAR	MAINTENANCE SECTION	NO	PUBLIC BIDDING	N/A	12/19/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,466,329.00		~			*	coa/vacc/pco	12/25/2024	4 1/7/2025	01/07/2025	1/8/2025			
	24GU-022 SUPPLY/DELIVERY OF 150 DRUMS EMULSIFIED ASPINLT, 400 BACKS BLOWN ASPINLT, 400 PALS READY MIXASPINLT & 50 DRUMS PARTINETION ASPINLT B3/2012 BLOR (0) FOR 151 THE MAINTENARCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALCON BATTONIK ANDRS FOR THE 4TH QUARTER OF 2024.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	26-12-2024	12/19/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 8,100,000.00		~			~	caa/vacc/pca	12/26/2024	4 1/7/2025	01/07/2025	1/8/2025			
	JAGLI 422 SUPPLY/CELIVEN OF 418 BAGS PAINT THEMMO WHITL, 30 BAGS PAINT THEMMO YELLOW, 65 GALS PRIMET, 18 KGS. CASSIMINE & 20 BAGS WARDOG PAINTS, BRIGGEN DAWNOR & BAGS PAINT WARDOG PAINTS, BRIGGEN DAWNOR & BAGS PAINT STATEL TO IN A 100-243-248 (TO MORE NOA SAFETY DEVICES TO MARKING AND AND AND AND AND EDVICES TO MARKING AND AND AND AND CUMMETE OF 2234.	MAINTENANCE SECTION	ND	PUBLIC BIDDING	12/10/2024	12/19/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 3,170,360.00		~			~	αλγκαζήκα	12/26/2024	4 1/7/2025	01/07/2025	1/8/2025			
	24GE-023 SUPPLY/DELIVERY OF 39 PARIS RUBBER SHOES (BRARDED), 180 PCS. REVERSIBLE MODOE JACKETS, 300 PCS. SUBJURE POLOSHITS, 100 PCS. CARGO PARIS, 100 PCS. CAP W/ DYWH EMBRICICERED LOGA 130 PCS. CAD W/ DYWH DRIBLE, AND WASHABLE).	MAINTENANCE SECTION	ND	PUBLIC BIDDING	Ν/A	12/20/2024	12/26/2024	01/07/2025	01/07/2025	01/08/2025								GAA FY 2024	PHP 1,212,840.00		~			~	CDA/VACC/PCO	12/26/2024	4 1/8/2025	01/08/2025	1/9/2025			
	24G3-024 SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF BIOMETRICS SCANNER FOR USE IN DPWH SAMAR 1ST DED.	MAINTENANCE SECTION	ND	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					~	CDA/VACC/PCD	12/27/2024	4 1/34/2025	1/14/2025	1/15/2025			
	•	•		•		•	•						•			Total Allott	ed Budget of On-go	ing Procurement Activities	20,030,717.16	0.00	0.00	0.00	0.00	0.00								

Prepared by: ANNA MELISSA M. IGNACIO Head, BAC Secretariat Recommended for Approval by: <u>RAYMOND JAY R. PANLILIO</u> BAC Chairperson

APPROVED: RAULITO F. YANGZON OIC, District Engineer ۰.