

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. 2025

(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for GOODS FY-2025 as of July 14, 2025

						Actual	Procuremen	it Activities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation		
Code (PAP)	Procurement Project	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	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	COMPLETED PROCUREMENT ACTIVITIES																											
24GIJ-017	SUPPLY/DELIVERY OF 1 SET THERMOPLASTIC ROAD MARKER APPLICATOR & THERMOPLASTIC KNEADING MACHINE (SINGLE CHAINDER; WITH 1 SET APPLICATOR SHOE 20CM, 25CM & 30CM FOR USE IN THE APPLICATION OF THERMOPLASTIC PAYMEMENT MARKINGS ON NATIONAL SEADS.	NONE	12/4/2024	12/11/2024	12/23/2024	12/23/2024	12/24/2025	1/21/2025	1/22/2025	1/21/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 1,600,000.00		,	PHP 1,592,000.00		~	COA/VACC/CCCI	12/11/2024	12/23/2024	12/23/2024	12/24/2025	1/21/2025		
24GIJ-018	SUPPLY/DELIVERY OF 1 UNIT ALTERNATOR ASSEMBLY, 1 UNIT COMPUTER BOX, 1 UNIT CRANSSINGT SENSOR, 2 UNIT SELAY MAND UNDEFIBLICK FOR FAST MOVING PARTS, WEAR AND TEAP PARTS & ELECTRICAL COMPONENTIS, USE FOR THE CORRECTIVE & PREVENTIVE MAINTENANCE OF MAN DUMPTRUCK.	NONE	12/19/2024	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	1/22/2025	1/23/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 1,028,880.00			PHP 1,027,450.00		*	CDA/MACC/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24GIJ-019	SUPPLY/DELIVERY OF 1,500 LITERS ULTRA DIESEL ENGING OIL, 20 GALS COOLANT, 100 LITERS SUPPER MYDRAULIC OIL SO VOSEL, 65 KG. GERASE, LITHERIM EP2 & 1,000 LITERS 2T OIL USE FOR THE COPRECTIVE & PREVENTER WANTENANCE OF HEAVY EQUIPMENT & SERVICE VEHICLE.	NONE	12/19/2024	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	1/22/2025	1/23/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 1,544,308.16			PHP 1,935,400.00		*	COA/MACC/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24613-020	SUPPLY/DELIVERY OF 6 PCS. THE 19SR 14C, 4 PCS. THE WITH INNER TUBE (2.5-25), B PCS. THE WITH HINNER TUBE (2.5-25), B PCS. THE WORTH WARNING CEVICE (METAL) & 3 PCS. HYDRAULUS ACK VERTICAL (5 TOKING USED FOR THE OPERATION OF HEAVY EQUIPMENT AND SERVICE VEHICLE.	NONE	12/19/2024	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	1/22/2025	1/21/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 1,466,329.00		*	PHP 1,459,750.00		*	COA/VACE/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24GII-021	SUPPLY/DELIVERY OF 20 DRIJINS EMULSIFRED ASPIRATI, 400 BACS BLOWN ASPIRATI, 400 PAILS BEADY MAX ASPIRATI & 20 DRIBINS PENETRATION ASPIRATI BY/200 (BES NS) FOR USES IN THE MAINTENANCE ACTIVITIES OF BITUINNOUS PAVEMENTS ALONG NATIONAL BOADS FOR THE 4TH QUARTER OF 2024.	12/12/2024	12/19/2024	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	1/22/2025	1/21/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 8,100,000.00		,	PHP 8,290,750.00		*	COA/MACC/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24GI3-022	SUPPLY/DELIVERY OF 438 BAGS PAINT THERMO WHITE, 50 BAGS PAINT THEIRMO TELLOW, 65 GALS. PRIMER, 138 BAGS, CALSIANINE 8 DO BAGS GLASS BEADS TOR USE IN APPLICATION OF PAYMENENT MARKINGS ON MATCHAN BADDS AND VIADOUS PAINTS, BRUSH PAINTS & BRUSH POLLER ASSTATUTE BY P. NO. 24-27-101 FOR USE IN REPAINTING OF GLARBORALS & OTHER PROD SAFETY DEVICES ON NATIONAL BROSS OF THE 41TH QUARTER OF 2024.	12/12/2024	12/19/2024	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	1/22/2025	1/23/2025	1/30/2025	1/31/2025		GAA FY 2025	PHP 3,370,360.00		,	PHP 1,361,461.00		*	COA/VACC/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24GIJ-023	SUPPLY/DELIVERY OF 39 PAIRS RUBBERSHOES (BRANCED), 180 PCS. REVERSIBLE HOODE ARCKETS, 180 PCS. SUBLIME POLO SHIRES, 180 PCS. CARGO PANTS, 180 PCS. CAP W) DOWN EMBRODIERED LOGO & 150 PCS. GLOVES (BRANCED, DURABLE, AND WASHARLE).	NONE	12/19/2025	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	01/23/2025	01/24/2025	01/30/2025	01/31/2025		GAA FY 2025	PHP 1,212,840.00			PHP 1,204,560.00		·	COA/MACC/CCCI	12/26/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
24GI1-024	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF BIOMETRICS SCANNER FOR USE IN DPWH SAMAR 1ST DED.	NONE	12/20/2024	12/27/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025	03/13/2025	03/18/2025	03/26/2025	03/27/2025		GAA FY 2025	PHP 1,108,000.00		-	PHP 1,100,000.00		~	CDA/VACC/CCCI	12/27/2024	1/7/2025	1/7/2025	1/8/2025	1/21/2025		
25GH-001	SUPPLY/DELIVERY OF 45,000 LITERS DIESEL FOR USE IN THE OPERATION OF DPWIN SERVICE VEHICLES & VARIOUS HEAVY EQUIPMENTS ASSIGNED IN THE MAINTENANCE SECTION FOR THE ZNID QUARTER OF	2/27/2025	3/5/2025	03/13/2025	03/25/2025	03/25/2025	03/26/2025	04/25/2025	04/25/2025	05/28/2025	06/04/2025	06/05/2025		GAA FY 2025	PHP 2,992,500.00		~	PHP 2,983,500.00		*	COA/VACC/CCCI	03/13/2025	03/25/2025	03/25/2025	03/25/2025	04/25/2025		
25GII-002	SUPPLY/DELIVERY OF 450 PAILS READY MEX ASPHALT COLD MEX (40 KGS./PAIL) FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROADS FOR THE 2ND DUARTER OF 2025.	2/27/2025	3/6/2025	03/13/2025	03/25/2025	03/25/2025	03/26/2025	04/25/2025	04/25/2025	05/28/2025	06/04/2025	06/05/2025		GAA FY 2025	PHP 2,700,000.00		~	PHP 2,247,750.00		~	COA/VACC/CCCI	03/13/2025	03/25/2025	03/25/2025	03/25/2025	04/25/2025		
25GH-003	SUPPLY/DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN VARIOUS OFFICES OF DPWH SAMAR 1ST DEO COR THE 7ND CHARTER OF 2025.	NONE	01/08/205	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025	04/25/2025	05/28/2025	05/04/2025	06/05/2025		GAA FY 2025	PHP 1,825,015.00		-	PHP 1,821,355.50		· ·	CDA/VACC/CCCI	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025		
25GH-004	SUPPLY/DELIVERY OF 1 UNIT ASPHALT RECYCLING MACHINE FOR USE IN THE MAINTENANCE ACTIVITIES.	NONE	03/08/205	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025	04/25/2025	05/23/2025	05/30/2025	06/02/2025		GAA FY 2025	PHP 1,084,760.64			PHP 1,064,765.00		~	CDA/VACC/CCCI	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025		
25GII-005	SUPPLY/DELIVERY OF VARIOUS PAINTS & ACCESSORIES AS STATED IN P.R. NO. 25-03-009 FOR USE IN REPAINTING OF GUARDRAILS AND OTHER RIDAD SAFETY DELIVES ON NATIONAL ROADS FOR THE	NONE	03/08/205	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025	04/25/2025	05/28/2025	06/04/2025	06/05/2025		GAA FY 2025	PHP 1,292,960.00		-	PHP 1,287,540.00		*	COA/VACC/CCCI	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025		_
25GH-006	SUPPLY/DELIVERY OF 141 CU.M. READY MIX CONCRETE, 1000 PSI @ 14 DAYS FOR THE 2ND QUARTER OF 2025.	NONE	03/08/205	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025	04/25/2025	05/28/2025	05/04/2025	06/05/2025		GAA FY 2025	PHP 1,466,400.00		-	PHP 1,460,760.00		^	COA/VACC/CCCI	03/13/2025	03/27/2025	03/27/2025	03/28/2025	04/25/2025		
25G13-007	SUPPLY/DELIVERY OF 4 UNITS ANDROID TELEVISION & OTHER ITEMS AS STATED IN P.R. NO. 25-04-019 FOR USE AS AUDIOVISIAL SOLUTIONS IN THE CONFERENCE ROOMS.	05/15/2025	5/22/2025	05/29/2025	06/10/2025	06/10/2025	05/11/2025	06/27/2025	06/27/2025	05/30/2025	07/09/2025	07/10/2025		GAA FY 2025	PHP 4,980,000.00		-	PHP 4,955,000.00		~	COA/VACC/CCCI	05/29/2025	06/10/2025	05/10/2025	06/11/2025	06/27/2025		

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(Code (PAP)	Procurement Project	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	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON	GOING I	PROCUREMENT ACTIVITIES	,																										

NONE														
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ANNA MELISSA M. IGNACIO Head, BAC Secretariat Recommended for Approval by:

ALBERT B. AZĀNA
BAC Chairperson

RAULTO F YANGZON OIC-District Engineer