

DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2017

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS & CONSULTANCY)																COMPLETED PROCUREMENT ACTIVITIES (GOODS & CONSULTANCY)															
	CS-IV-16-0040 - FURNISHING AND DELIVERY OF OFFICE EQUIPMENT, ACCESSORIES, FURNITURE AND FIXTURES IN DPWH, CAM. SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		12/15/2016 - 12/21/2016		1/4/2017	1/4/2017	1/10/2017	1/10/2017	1/11/2017	2/3/2017	2/6/2017	2/9/2017	2/9/2017	GAA 2016	276,000.00		276,000.00	274,732.00		274,732.00	1. COA 2. CCW 3. PICE 4. NACAP		1/4/2017	1/4/2017	1/10/2017	1/10/2017			
	CS-IV-16-0041 - FURNISHING AND DELIVERY OF DESKTOP COMPUTER, LAPTOP, & PRINTER FOR USE IN DPWH, CAMARINES SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		12/15/2016 - 12/21/2016		1/4/2017	1/4/2017	1/10/2017	1/10/2017	1/11/2017	2/3/2017	2/6/2017	2/9/2017	2/9/2017	GAA 2016	520,000.00		520,000.00	518,438.84		518,438.84	1. COA 2. CCW 3. PICE 4. NACAP		1/4/2017	1/4/2017	1/10/2017	1/10/2017			
	CS-IV-16-0038 - FURNISHING AND DELIVERY OF SURVEYING INSTRUMENTS FOR USE PLANNING & DESIGN SECTION IN DPWH, CAM. SUR IV DEO, STA. TERESITA BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		12/3/2016 - 12/10/2016	12/9/2013 @ 9:00 A.M.	12/22/2016	12/22/2016	12/29/2016	1/31/2017	2/1/2017	2/13/2017	2/15/2017	4/26/2017	4/26/2017	SR2016-02-000280	2,190,000.00		2,190,000.00	2,185,000.00		2,185,000.00	1. COA 2. CCW 3. PICE 4. NACAP		12/9/2013 @ 9:00 A.M.	12/22/2016	12/22/2016	12/29/2016	1/31/2017		
	REQUEST FOR QUOTATION (P.R. NO. - 17-02004)	DPWH CAM SUR IV, DEO	Shopping		2/6/2017 - 2/13/2017		2/13/2017	2/13/2017	2/14/2017	2/14/2017	3/1/2017			3/7/2017	3/7/2017	SR2016-02-000699	90,000.00	90,000.00		89,664.00	89,664.00	1. COA 2. CCW 3. PICE 4. NACAP		2/13/2017	2/13/2017	2/14/2017	2/14/2017				
	CS-IV-17-0001 - FURNISHING OF FUEL OIL & LUBRICANTS FOR USE IN THE SERVICE VEHICLES & EQUIPMENT FOR USE IN DPWH CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		1/26/2017 - 2/3/2017		2/15/2017	2/15/2017	2/20/2017	2/20/2017	2/22/2017	2/23/2017	2/28/2017			SR2016-02-005699	543,208.00	543,208.00		543,060.00	543,060.00	1. COA 2. CCW 3. PICE 4. NACAP		2/15/2017	2/15/2017	2/20/2017	2/20/2017				
	CS-IV-17-0002 - FURNISHING & DELIVERY MAINT. CREW PERSONAL PROTECTIVE EQUIPMENT FOR USE IN MAINT. SECTION, DPWH CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		2/6/2017 - 2/12/2017		2/27/2017	2/27/2017	2/28/2017	2/28/2017	3/3/2017	3/6/2017	3/8/2017	3/20/2017	3/20/2017	SR2016-02-000699	239,450.00	239,450.00		235,380.00	235,380.00	1. COA 2. CCW 3. PICE 4. NACAP		2/27/2017	2/27/2017	2/28/2017	2/28/2017				
	CS-IV-17-0003 - FURNISHING & DELIVERY OF MATERIALS FOR GUARDRAILS MAINTENANCE ALONG NATIONAL ROADS IN RINCONADA AREA	DPWH CAM SUR IV, DEO	Public Bidding		2/6/2017 - 2/12/2017		2/27/2017	2/27/2017	2/28/2017	2/28/2017	3/3/2017	3/6/2017	3/8/2017	3/22/2017	3/22/2017	SR2017-02-004319	332,686.20	332,686.20		329,804.00	329,804.00	1. COA 2. CCW 3. PICE 4. NACAP		2/27/2017	2/27/2017	2/28/2017	2/28/2017				
	CS-IV-17-0004 - FURNISHING & DELIVERY OF COMMONLY USED OFFICE & OTHER SUPPLIES, IT SUPPLIES & CONSUMABLES FOR USE IN DPWH CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		2/6/2017 - 2/12/2017		2/27/2017	2/27/2017	2/28/2017	2/28/2017	3/3/2017	3/6/2017	3/8/2017	3/23/2017	3/23/2017	GAA CY 2016	634,326.00		634,326.00	575,565.98		575,565.98	1. COA 2. CCW 3. PICE 4. NACAP		2/27/2017	2/27/2017	2/28/2017	2/28/2017			
	CS-IV-17-0034 - FURNISHING AND DELIVERY OF LAPTOP/LTRABOOK COMPUTER (ADMINISTRATIVE USE - MID RANGE) FOR USE IN PLANNING AND DESIGN SECTION (RBA) IN DPWH, CAM. SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR (RE-BIDDING)	DPWH CAM SUR IV, DEO	Public Bidding		2/8/2017 - 2/14/2017		2/28/2017	2/28/2017								SR2016-03-002894	120,000.00	120,000.00				1. COA 2. CCW 3. PICE 4. NACAP		2/28/2017	2/28/2017					FAILURE OF BIDDING (NO BIDDER)	
	CS-IV-17-0036 - FURNISHING AND DELIVERY OF VARIOUS EQUIPMENT, UNIFORMS & OTHER FIELD ACCESSORIES FOR USE IN NRSTP/RTIA IN RINCONADA AREA (RE-BIDDING)	DPWH CAM SUR IV, DEO	Public Bidding		2/8/2017 - 2/14/2017		2/28/2017	2/28/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/23/2017	3/23/2017	SR2017-02-003964	43,130.00		43,130.00	41,690.00		41,690.00	1. COA 2. CCW 3. PICE 4. NACAP		2/28/2017	2/28/2017	3/1/2017	3/1/2017			
	CS-IV-17-0037 - FURNISHING AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR USE IN RESHOULDERING AND PAINTING OF GUARDRAILS ALONG NATIONAL ROADS IN RINCONADA AREA (RE-BIDDING)	DPWH CAM SUR IV, DEO	Public Bidding		2/8/2017 - 2/14/2017		2/28/2017	2/28/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/20/2017	3/20/2017	SR2017-02-004319	249,452.10	249,452.10		247,980.00	247,980.00	1. COA 2. CCW 3. PICE 4. NACAP		2/28/2017	2/28/2017	3/1/2017	3/1/2017				
	CS-IV-17-0005 - FURNISHING AND DELIVERY OF MAINTENANCE SUPPLIES FOR USE IN MAINTENANCE SECTION IN DPWH, CAM. SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		3/7/2017 - 3/13/2017		3/27/2017	3/27/2017	3/28/2017	3/28/2017	4/3/2017	4/4/2017	4/6/2017	4/26/2017	4/26/2017	SR2017-02-004319	87,816.00	87,816.00		87,626.00	87,626.00	1. COA 2. CCW 3. PICE 4. NACAP		3/27/2017	3/27/2017	3/28/2017	3/28/2017				
	CS-IV-17-0006 - FURNISHING AND DELIVERY OF IT EQUIPMENT & ACCESSORIES FOR USE IN BAC, QUALITY ASSURANCE, PLANNING & DESIGN SECTION, DE & ADE'S OFFICE, AUDITOR'S OFFICE AND NETWORK IT OFFICE IN DPWH, CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		3/22/2017 - 3/28/2017		4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/19/2017	4/20/2017	4/25/2017	6/9/2017	6/9/2017	SR2017-02-004319	602,800.00	602,800.00		601,735.00	601,735.00	1. COA 2. CCW 3. PICE 4. NACAP		4/11/2017	4/11/2017	4/12/2017	4/12/2017				
	CS-IV-17-0007 - FURNISHING & DELIVERY OF SPARE PARTS AND ACCESSORIES FOR USE IN THE REPAIR & PREVENTIVE MAINTENANCE OF SERVICE VEHICLE ASSIGNED AT MAINTENANCE SECTION & QUALITY ASSURANCE SECTION IN DPWH, CAM SUR IV DEO, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR IV, DEO	Public Bidding		3/22/2017 - 3/28/2017		4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/19/2017	4/20/2017	4/25/2017	5/12/2017	5/12/2017	SR2017-02-004319	422,697.00	422,697.00		416,681.20	416,681.20	1. COA 2. CCW 3. PICE 4. NACAP		4/11/2017	4/11/2017	4/12/2017	4/12/2017				
	CS-IV-17-0008 - FURNISHING OF FUEL OIL & LUBRICANTS FOR USE IN THE VEHICLES AND EQUIPMENT, FOR USE IN DPWH, CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		4/11/2017 - 4/17/2017		5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/8/2017	5/11/2017			GAA CY 2016	674,575.00		674,575.00	673,012.50		673,012.50	1. COA 2. CCW 3. PICE 4. NACAP		5/2/2017	5/2/2017	5/3/2017	5/3/2017			
	CS-IV-17-0009 - FURNISHING AND DELIVERY OF MATERIALS FOR RESEALING AND PATCHING OF POTHOLES ALONG NATIONAL ROADS IN RINCONADA AREA	DPWH CAM SUR IV, DEO	Public Bidding		4/12/2017 - 4/18/2017	4/21/2017 @ 9:00 A.M.	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/8/2017	5/11/2017	5/24/2017	5/24/2017	SR2017-02-004319	1,979,417.25	1,979,417.25		1,955,900.00	1,955,900.00	1. COA 2. CCW 3. PICE 4. NACAP		4/21/2017 @ 9:00 A.M.	5/2/2017	5/2/2017	5/3/2017	5/3/2017			
	CS-IV-17-0010 - FURNISHING AND DELIVERY OF MATERIALS FOR USE IN APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS, SIGNAGES, GUARDRAIL MAINTENANCE & OTHER TRAFFIC SERVICES ALONG NATIONAL ROADS IN RINCONADA AREA	DPWH CAM SUR IV, DEO	Public Bidding		4/12/2017 - 4/18/2017	4/21/2017 @ 9:00 A.M.	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/8/2017	5/11/2017	5/24/2017	5/24/2017	SR2017-02-004319	1,844,428.09	1,844,428.09		1,821,728.00	1,821,728.00	1. COA 2. CCW 3. PICE 4. NACAP		4/21/2017 @ 9:00 A.M.	5/2/2017	5/2/2017	5/3/2017	5/3/2017			
	CS-IV-17-0011 - FURNISHING & DELIVERY OF CONSTRUCTION EQUIPMENT, TOOLS AND OTHER SUPPLIES FOR USE IN MAINTENANCE SECTION, DPWH CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		4/19/2017 - 4/25/2017		5/8/2017	5/8/2017	5/9/2017	5/9/2017	5/11/2017	5/15/2017	5/18/2017	6/13/2017	6/13/2017	SR2017-02-004319	754,475.00	754,475.00		577,420.00	577,420.00	1. COA 2. CCW 3. PICE		5/8/2017	5/8/2017	5/9/2017	5/9/2017				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES (GOODS & CONSULTANCY)													COMPLETED PROCUREMENT ACTIVITIES (GOODS & CONSULTANCY)																				
																										4. NACAP							
	CS-IV-17-0012 - FURNISHING & DELIVERY OF COMMONLY USED OFFICE & OTHER SUPPLIES, IT SUPPLIES CONSUMABLES FOR USE IN DPWH, CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		5/23/2017 - 5/29/2017		6/13/2017	6/13/2017	6/14/2017	6/14/2017	6/19/2017	6/20/2017	6/28/2017	8/4/2017	8/4/2017	SR2017-01-000253	595,971.00		595,971.00	592,222.55		592,222.55							6/13/2017	6/13/2017	6/14/2017	6/14/2017	
	CS-IV-17-0013 - FURNISHING & DELIVERY OF FURNITURE & FIXTURE, OFFICE EQUIPMENT AND OTHER SUPPLIES FOR USE IN PLANNING & DESIGN, CONSTRUCTION, MAINTENANCE SECTION, RECORDS & PERSONNEL UNIT AND BAC OFFICE IN DPWH, CAM SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding		5/23/2017 - 5/29/2017		6/13/2017	6/13/2017	6/14/2017	6/14/2017	6/19/2017	6/20/2017	6/28/2017	ON-GOING	ON-GOING	SR2017-01-000253	474,933.00		474,933.00	460,650.00		460,650.00							6/13/2017	6/13/2017	6/14/2017	6/14/2017	
	17CSFG001 - SUB-SOIL INVESTIGATION FOR THE WIDENING OF AGDANGAN & SAN FRANCISCO BRIDGE, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding	3/4/2017	2/31/2017 - 2/11/2017		3/16/2017	3/16/2017	3/31/2017	4/6/2017	4/7/2017	4/11/2017	4/17/2017	COMPLETED	ON-GOING	GAA CY 2017	603,750.00		603,750.00	590,000.00		590,000.00						3/16/2017	3/16/2017	3/31/2017	4/6/2017		
																			Total Alloted Budget of Procurement Activities			13,279,114.64											
																			Total Contract Price of Procurement Activities Conducted			12,818,290.07											
																			Total Savings (Total Alloted Budget - Total Contract Price)			460,824.57											

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

JOSE P. GONZAGA
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
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