



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS) 50K Above

from January - June 2017

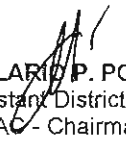
Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP) Total	ABC PR	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
ABOVE 50,000.00																			
PR-101-135-16	Procurement of various Office Equipment for use in District Engineer's Office @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2016	7/19/2016	7/20/2016	07/21/2016	3/10/2017			3/13/2017	3/13/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	106,758.00	106,800.00
PR-2016-9-0194	Procurement of 4 drums Asphalt Emulsified Cationic SS1 (Tack Coat)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	09/15/2016	9/16/2016	9/19/2016	10/10/2016	3/7/2017			3/8/2017	3/8/2017	FY2014 RA10924 Regular 2017 Current SR2017-02-004343	268,500.00	270,300.00
PR-2016-9-0195	Procurement of 2090 litres Diesel Fuel for use in the operation of Service Vehicle assigned in the Construction Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	09/15/2016	9/16/2016	9/19/2016	09/20/2016	12/28/2016			12/29/2016	12/29/2016	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	49,846.50	105,000.00
PR-2016-10-0243	Procurement of Various Office Supplies for use in the Maintenance Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2016	10/19/2016	10/20/2016	10/21/2016	3/6/2017			3/7/2017	3/7/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343	70,113.80	79,896.00
PR-2016-10-0250	Procurement of 2800 litres unleaded gasoline and 250 ltrs 2T Oil for use in the operation of grasscutters @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2016	11/4/2016	11/7/2016	11/08/2016	11/14/2016			1/13/2017	1/13/2017	FY2016 RA 10717 Regular 2016 SR2016-02-000454 Fund 101101 Routine Maintenance	116,110.00	144,500.00
PR-2016-12-0273	Procurement of 10 rolls Drafting Film, 24"x20m, 2" core and 10 rolls Mylar Drafting Film, 36"x20m, 2" core for use in the PDS @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2016	12/22/2016	12/23/2016	1/24/2017	3/10/2017			3/17/2017	3/17/2017	FY 2017 RA 10924 Regular 2017 Current GAA CY2017 Fund 01101101 CO EAO	157,800.00	157,920.00

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ABOVE 50,000.00																			
PR-2017-01-002	Procurement of 3500 litres Diesel Fuel for use in the operation of Service Vehicles assigned in the Maintenance Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2017	1/20/2017	1/23/2017	1/20/2017	1/23/2017			1/24/2017	1/24/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	111,650.00	112,000.00
PR-2017-02-026	Procurement of 30 drums Asphalt Cement Penetration Grade 90-70 / Crack Joint Sealant for use in the sealing of concrete crack & joint along SDCR Barobo-Lingig Road Section, NRJ Barobo-Agusan Sur Road Section & Jct. Lingig- Trento Road	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2017	2/24/2017	2/27/2017	02/28/2017	3/28/2017			3/28/2017	3/28/2017	FY2017 RA 10924 Regular 2017 Current SR 2017-02-004343 Fund 01101101 Routine Maintenance	393,000.00	396,900.00
PR-2017-02-027	Procurement of various Painting Materials for use in the Repainting of Guardrails, Chevrons, Steel Bridges and Headwall along SDCR NRJ Barobo-Agusan Sur Bdry. & Jct. Lingig-Trento Road Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2017	2/24/2017	2/27/2017	02/28/2017	3/28/2017			4/4/2017	4/4/2017	FY2017RA10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	479,300.00	490,100.00
PR-2017-02-033	Procurement of 200 cu.m. Blasted Rocks for use in the resurfacing of unpaved shoulder along SDCR Bislig Road Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2017	3/14/2017	3/15/2017	03/16/2017	4/5/2017			4/7/2017	4/7/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	121,500.00	124,600.00
PR-2017-03-049	Procurement of Office Supplies for use in the Maintenance Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/15/2017	3/16/2017	3/17/2017	03/21/2017	3/30/2017			3/30/2017	3/30/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101- Routine Maintenance	59,636.00	59,820.00
PR-2017-03-050	Procurement of Construction Materials for use in the repair of existing drainage canal along SDCR Hinatuan-Barobo Road Section & Repair of Bunkhouse @ Barobo, Surigao del Sur	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/15/2017	3/16/2017	3/17/2017	03/21/2017	3/30/2017			3/30/2017	3/30/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101- Routine Maintenance	93,709.40	94,426.00

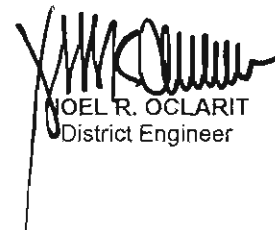
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PR-2017-03-057	Procurement of various spare parts and Oil for use in the service vehicle assigned at the Construction Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/24/2017	3/27/2017	3/28/2017	04/07/2017	4/19/2017		4/24/2017	4/24/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	58,630.00	67,390.00
PR-2017-03-061	Procurement of 4 pcs Tire Tubeless 265x85 R17 for use in the replacement of worn-out tire of AAH-3269 Toyota Hi-Lux for CY2017 @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/04/2017	4/5/2017	4/6/2017	04/07/2017	4/19/2017		4/24/2017	4/24/2017	FY2017 RA10924 Regular2017 Current GAA CY2017 Fund 01101101 CO-EAO	62,000.00	64,000.00
PR-2017-04-070	Procurement of 4500 pcs Archive Folder Long for use in the preparation of ISO-9001-2015 Accreditation @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/12/2017	4/17/2017	4/18/2017	04/19/2017	4/26/2017		4/26/2017	4/26/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-003183 Fund 01101101- CO-EAO	495,000.00	675,000.00
PR-2017-03-047	Procurement of 4 pcs Tubeless Tire for use in the replacement of worn-out parts of TDO-623 Toyota Hi-Lux @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/16/2017	3/17/2017	3/18/2017	04/07/2017	4/26/2017		5/2/2017	5/2/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Dated February 15, 2017 Fund=01101101= Routine Maintenance	47,800.00	60,000.00
PR-2017-02-026	Procurement of Various Materials for use in the Repair / Maintenance Pavement along SDCR, NRJ Barobo-Agusan Sur Boundary & Jct. Lingig-Trento road	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/12/2017	4/17/2017	4/18/2017	04/19/2017	5/9/2017		5/9/2017	5/9/2017	FY2017RA10924 Regular 2017 Current SR2017-02-004343 Dated February 15, 2017 Fund 01101101 Routine Maintenance	306,000.00	308,700.00
PR-2017-04-073	Procurement of 210 gals Reflectortized Traffic Paint White along SDCR, NRJ Barobo-Agusan Sur Bdry. & Jct. Lingig-Trento Road	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/12/2017	4/17/2017	4/18/2017	04/19/2017	5/9/2017		5/9/2017	5/9/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Dated February 15, 2017 Fund=01101101= Routine Maintenance	484,750.00	490,000.00

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PR-2017-04-079	Procurement of Multifunction Printer /Photocopier for use in the Quality Assurance for 1st Quarter CY-2017 @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2017	4/26/2017	4/27/2017	04/28/2017	5/10/2017		5/10/2017	5/10/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	45,000.00	60,000.00
PR-2017-04-076	Procurement of Spare parts for use in the operation of Service Vehicles / Quality Assurance Section for 1st & 2nd Quarter CY-2017 @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/17/2017	4/18/2017	4/19/2017	04/20/2017	5/10/2017		5/10/2017	5/10/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	72,730.00	73,998.00
PR-2017-05-105	Procurement of Smartphone for use in the Geotagging of Inventory of Flood Control Structure, others Public Building & various report in Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/22/2017	5/23/2017	5/24/2017	05/25/2017	6/6/2017		6/13/2017	6/13/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Deleted February 15, 2017 Fund=01101101=Routine Maintenance	138,660.00	138,712.50

Submitted by:


CANDELARIO P. PORTILLO
 OIC Assistant District Engineer
 BAC - Chairman

Approved by:


NOEL R. OCLARIT
 District Engineer



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PR-101-145-16	Procurement of Office Supplies for use in the Construction Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	DSM					12/28/2016		1/24/2017	1/24/2017		17,745.51	23,530.25
PR-101-160-16	Procurement of various spare parts for use in the replacement of worn-out engine SHK-655 Mercedes Benz @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	1/10/2016	5/3/2016	5/4/2016		06/25/2016	1/31/2017		1/31/2017	1/31/2017		34,220.00	41,937.50
PR-2016-03-0173	Procurement of 500 Liter Diesel Fuel for use in the operation of Service Vehicle assigned in the Financial Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	06/22/2016	6/23/2016	6/24/2016		09/25/2016	9/25/2016		2/25/2017	3/25/2017	FY2016 RA 10717 Regular 2016 Current GAA CY 2016 Fund 01101101 CO-EAO	16,000.00	20,000.00
PR-2016-07-0252	Procurement of various materials for use in the fabrication of Records Shelf @ Records and Administrative Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2016	10/4/2016	10/5/2016		10/07/2016	3/15/2017		3/16/2017	3/16/2017	FY2017 RA 10924 Reg 2017 GAA CY 2017 Fund 01101101-CO-EAO	23,908.00	23,972.00
PR-2016-09-0215	Procurement of various spare parts for use in the replacement of worn-out parts of KDS-413 Ford Escort @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2016	10/6/2016	10/6/2016		10/06/2016	3/21/2017		3/21/2017	3/23/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	41,070.00	47,405.00
PR-2016-09-0216	Procurement of 3 pcs OKI MB411 Toner for use in the BAC Office @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2016	10/11/2016	10/06/2016		10/06/2016	3/16/2017		3/17/2017	3/17/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	7,743.00	7,750.00
PR-2016-03-0218	Procurement of 5 pcs Toner HP Laserjet 15A AND 1 PC Laptop Charger Adapter for use in the BAC Office @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2016	10/6/2016	10/6/2016		10/06/2016	3/10/2017		3/10/2017	3/17/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	19,705.00	19,800.00

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PR-2016-10-0235	Procurement of spare parts for use in the replacement of worn-out parts of LP-5792 TMY MC @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2016	10/13/2016	10/14/2016	10/15/2016	10/22/2016		3/2017	15/2017		3,040.00	3,072.00	
PR-2016-10-0236	Procurement of 1 nos CNI MB491 Toner for use in the Administrative Section @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2016	10/19/2016	10/19/2016	10/19/2016	10/19/2016	10/19/2016	3/15/2017	3/17/2017	3/17/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	7,440.00	7,500.00
PR-2016-10-0240	Procurement of 1 no Battery 13 Plates for use in the replacement of worn-out battery of KDS-413 Fuel Event @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2016	10/17/2016	10/18/2016	10/19/2016	3/5/2017		3/16/2017	3/16/2017		FY2017 RA10924 Reg. 2017 Current GAA CY 2017 Fund 014101101-CO-EAO	8,900.00	9,000.00
PR-2016-10-0244	Procurement of various Office Supplies for use in the Administrative Section @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/01/2016	11/3/2016	11/4/2016	11/04/2016	3/15/2017		3/16/2017	3/16/2017		FY2017 RA10924 Reg. 2017 Current GAA CY 2017 Fund 01101101-CO-EAO	8,615.00	8,796.00
PR-2016-10-0247	Procurement of various materials for use in the construction of building @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/02/2016	11/3/2016	11/4/2016	11/03/2016	3/15/2017		3/16/2017	3/16/2017		FY2017 RA 10924 Reg. 2017 Current SR2017-02-004343 Fund 01101101-MOCE	47,047.00	47,180.00
PR-2016-10-0253	Procurement of various spare parts for use in the replacement of worn-out parts of KDV-01 Diesel Generator @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/02/2016	11/3/2016	11/10/2016	11/02/2016	3/14/2017		3/14/2017	3/14/2017		FY2016 RA 10717 Extended Regular 2016 continuing SR 2016-11-012179 Ext	7,840.00	8,250.00
PR-2016-11-0256	Procurement of 1500 Liter Diesel Fuel for use in the operation of Service Vehicle assigned in the Financial Section @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/16/2016	11/17/2016	11/16/2016	11/16/2016	3/14/2017		3/16/2017	3/16/2017		FY2016 RA 10717 Regular 2016 Current GAA CY 2016 Fund 01101101 Regular MOCE	35,700.00	45,060.00
PR-2016-11-0258	Procurement of 1 nos Small Cask Bit for use in the development of dam-governor gate at TMS @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/21/2016	11/22/2016	11/22/2016	11/22/2016	3/15/2017		3/16/2017	3/16/2017		FY2017 RA10924 Reg. 2017 Current GAA CY 2017 Fund 01101101-CO-EAO	7,143.50	7,590.00
PR-2016-11-0259	Procurement of various spare parts for use in the replacement of worn-out parts of MEA-002 Trench Drill @ DPWH Bldg City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2016	11/24/2016	11/24/2016	11/24/2016	3/5/2017		3/13/2017	3/13/2017		FY2017 RA 10924 Reg. 2017 Current SR 2017-02-004343 Fund 01101101-MOCE	16,049.00	16,540.00

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PR-2016-11-0260	Procurement of Various Spare Parts for use in the replacement of worn-out parts of USF-400 Motor Pick-Up @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2016	11/24/2016	11/24/2016	11/25/2016	3/1/2017			3/14/2017	3/15/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101-PDE	18,690.00	19,770.60
PR-2016-11-0261	Procurement of 1 pc HP Laserjet Toner 401H9 969AA) for use in the Bldg @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2016	12/1/2016	1/5/2017	12/05/2016	12/27/2016			1/3/2017	1/3/2017		10,925.00	11,000.00
PR-2016-11-0262	Procurement of 2 Units Battery 17 Pieces for Use in the operation of F17-93 Volvo Buses @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2016	12/13/2016	12/14/2016	01/04/2017	3/2/2017			3/7/2017	3/7/2017	FY2017 RA10924 Regular 2017 Current SR2017-02-004343	13,603.00	19,602.00
PR-2016-11-0267	Procurement of 1 pc Hy-Element Sol 13 Q and 1 pc Element Fuel for use in the replacement of worn-out parts of SLG-109 Hydraulic Dumptruck @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2016	12/13/2016	12/14/2016	01/04/2017	3/2/2017			3/10/2017	3/10/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	3,340.00	4,070.40
PR-2016-12-0270	Procurement of 1000 liter Diesel Fuel, 2 liter Fully Synthetic Engine Oil, 2 liter Brake Fluid (DOT 3) for use in the operation of service vehicle assigned in Planning and Design Section @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2016	12/10/2016	12/13/2016	12/14/2016	12/15/2016			12/19/2016	13/10/2016	FY2016 RA 10717 Regular 2016 Current SR2016-11-012179 Fund 01101101 PDE	41,933.00	45,616.00
PR-2016-12-0271	Procurement of 1 pc Motor Reel, Used LK for use in the replacement of worn-out parts of AAE-618 Ford Reeler @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2016	12/14/2016	12/15/2016	12/23/2016	1/7/2017			3/13/2017	3/13/2017	FY2016 RA10717 Extended Periodic 2016 Current SR2016-11-012179 Fund 01101101-PDE	22,930.00	23,600.00
PR-2016-12-0272	Procurement of 50 reams Paper, Bond, Premium Grade, Legal and 15 reams Paper, Bond, Premium Grade, A4 for use in the Planning and Design Section @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2016	12/21/2016	12/23/2016	1/4/2017	1/4/2017			2/6/2017	2/6/2017	FY2016 RA 10717 Extended Regular 2016 Current Reg. 2016 Current	14,950.00	15,450.00
PR-2017-01-001	Procurement of 1500 Liter Diesel Fuel for use in the operation of Service Vehicle assigned in the Planning and Design Section @ DPWH Bldg. City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2017	1/20/2017	1/25/2017	1/24/2017	1/26/2017			2/21/2017	2/21/2017	FY2016 RA 10717 Extended Regular 2016 Current SR2016-11-012179 PDE	47,850.00	48,000.00

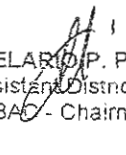
Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement Shopping (other's)	Actual Procurement Activity												Source of Funds	Contract Cost (P/P) Total	ABC PR
				Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
PR-2017-01-009	Procurement of various materials for use in the installation of Hazard Signs along CDOCR Barot-Lojay road section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/05/2017	02/09/2017	2/16/2017	2/13/2017	3/8/2017		3/13/2017	3/13/2017	FY2017 RA10324 Reg. 2017 Current SR2017-02-004343 Fund 01101101-MOOE	37,710.00	37,880.00
PR-2017-01-010	Procurement of various materials for use in the fabrication of informative signs and Banners @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/05/2017	02/09/2017	2/16/2017	2/13/2017	3/8/2017		3/13/2017	3/13/2017	FY2017 RAReg. 2017 Current SR2017-02-004343 Fund 01101101-MOOE	45,330.50	45,330.00
PR-2017-01-014	Procurement of 4 pcs Tire Tubelast 26070 R16 and 1 set Seat Cover for use in the replacement of worn-out parts of SFJ-196 Mitsubishi Strada @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/05/2017	2/9/2017	2/16/2017	2/13/2017	3/16/2017		3/14/2017	3/14/2017	FY2017 RA10324 Reg. 2017 Current SR 2017-02-004343 Fund 01101101 MOOE	49,720.00	49,070.00
PR-2017-02-016	Procurement of Office Supplies for use in the Administrative Section @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/21/2017	2/22/2017	2/29/2017	2/24/2017	3/15/2017		3/25/2017	3/28/2017	FY2017 RA 10924 Regular: 2017 Current GAA CY2017 Fund 01101101-CO-EAO	37,114.00	38,400.00
PR-2017-02-021	Procurement of various spare parts for use in the replacement of worn-out parts of AAE-5918 Ford Ranger @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	2/23/2017	2/21/2017	2/22/2017	2/23/2017	3/8/2017		3/14/2017	3/23/2017	FY2017 RA 10924 Reg. 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	41,500.00	42,050.00
PR-2017-02-022	Procurement of 100 Mts Nylon No. 300 for use in the operation of Grab-cum-truck @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2017	2/24/2017	2/27/2017	02/23/2017	3/8/2017		3/15/2017	3/16/2017	FY2017 RA10924 Reg. 2017 Current SR 2017-02-004343 Fund 01101101-MOOE	49,000.00	49,000.00
PR-2017-02-039	Procurement of Spare Parts and Oil for use in the operation of JKA-6389 Tractor @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2017	2/14/2017	3/15/2017	02/23/2017	3/20/2017		4/3/2017	3/10/2017	FY2017 RA 10924 Regular: 2017 Current GAA CY 2017 Fund 01101101 CO-EAO	7,100.00	9,280.00
PR-2017-03-044	Procurement of Spare Parts for use in the replacement of worn-out Tire of Temp.Plate 120110 KA Ssangyong @ DPWH Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2017	3/17/2017	3/15/2017	04/07/2017	4/26/2017		5/2/2017	5/1/2017	FY2017 RA 10924 Regular: 2017 Current SR2017-02-004343 Fund 01101101-MOOE	11,000.00	11,000.00

Purchase Request No.	Procurement Program/Project	Pl. D/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Elig. Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	ABC PR
PR-2017-03-043	Procurement of Spare Parts for use in the replacement of worn-out Tires of Temp. Plate 120116 N/A Basing @ DPWH Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/16/2017	04/11/2017	3/18/2017	04/27/2017	4/26/2017		5/2/2017	5/2/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Date: February 15, 2017 Fund=01101101 =Routine Maintenance	11,500.00	14,000.00
PR-2017-03-062	Procurement of Office Supplies for use in the in the BAO Unit @ DPWH, Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/04/2017	4/5/2017	4/6/2017	04/07/2017	4/26/2017		5/1/2017	5/0/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	33,211.20	33,210.95
PR-2017-03-046	Procurement of Office Supplies for use in the Construction Division for CY-2017 @ DPWH, Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/16/2017	03/17/2017	03/20/2017	03/21/2017	4/26/2017		5/8/2017	5/0/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	39,541.00	39,850.00
PR-2017-03-058	Procurement of Tubular Tire 205x70 R15 for use in the operation of ANA-6320 Trucks for use @ DPWH, Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/27/2017	3/27/2017	3/27/2017	03/30/2017	4/19/2017		5/3/2017	5/3/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	22,600.00	32,000.00
PR-2017-02-035	Procurement of 1 pc Battery 13 Plates for use in the replacement of defective parts of Temp. Plate 120113 Green @ DPWH, Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2017	03/14/2017	03/14/2017	03/16/2017	4/5/2017		5/2/2017	5/3/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	7,800.00	8,500.00
PR-2017-03-068	Procurement of Office Supplies for use in the SOA Construction 1st Quarter CY-2017 @ DPWH, Bldg City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2017	4/12/2017	4/13/2017	04/19/2017	4/26/2017		5/3/2017	5/3/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	5,250.00	5,300.00

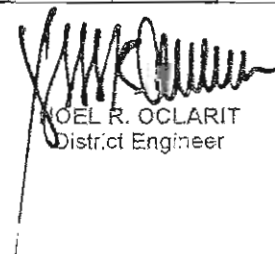
Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP) Total	ABC PR
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover			
PR-2017-03-055	Procurement of Tubeless Tire 255/70 R15 for use in the operation of LGA-131 Helipad for 1st Quarter CY-2017 @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/22/2017	3/23/2017	3/24/2017	04/07/2017	4/27/2017		5/3/2017	5/11/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	32,760.00	42,350.00
PR-2017-02-036	Procurement of 1 pc Battery 13 Poles for use in the replacement of defective parts of Temp. Phase 120110 Yellow @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2017	3/14/2017	3/15/2017	03/17/2017	4/5/2017		5/9/2017	5/9/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	7,600.00	8,586.00
PR-2017-03-082	Procurement of 1 pc Battery 13 Poles for use in the operation of JBY-155 Mountain Pass @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2017	3/17/2017	3/16/2017	03/21/2017	4/1/2017		5/2/2017	5/2/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	7,800.00	8,000.00
PR-2017-03-054	Procurement of Office Supplies for use in the Construction Section @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/22/2017	3/23/2017	3/24/2017	04/07/2017	4/26/2017		5/19/2017	5/29/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	41,029.00	41,742.97
PR-2017-03-060	Procurement of Spare Parts for use in the operation of Service Vehicle/Flotilla Management Section @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/20/2017	3/20/2017	3/21/2017	04/03/2017	4/9/2017		5/20/2017	5/28/2017	FY2017 RA 10924 Regular 2017 Current GAA CY 2017 Fund 01101101 CAPITAL OUTLAY=EAO	54,000.00	62,350.00
PR-2017-05-097	Procurement of various materials for use in the Unit as File Cabinet for the implementation of ISO 9001:2015 @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2017	05/18/2017	05/18/2017	05/22/2017	6/5/2017		6/7/2017	6/7/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	23,700.00	24,530.00
PR-2017-05-102	Procurement of various materials for use in the Unit as File Cabinet for the implementation of ISO 9001:2015 @ DPWH, Baguio City	SDS END DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2017	05/18/2017	05/19/2017	05/22/2017	6/5/2017		6/7/2017	6/7/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	48,000.00	49,000.00

Purchase Request No.	Procurement Program/Project	P/AY/End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP) Total	ABC PR
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Proceed	Delivery/Completion	Acceptance/Turnover			
PR-2017-05-0111	Procurement of various materials for use in the Utilized as File Cabinet in the Implementation of ISO 9001:2015 @ DPWH, Baguio City	EDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/15/2017	05/16/2017	05/24/2017	05/25/2017	6/3/2017		6/15/2017	6/15/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	41,163.30	4,124.00
PR-2017-03-056	Procurement of various materials for use in the Maintenance Section (Garage Fabrication) @ DPWH, Baguio City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/18/2017	05/19/2017	05/21/2017	05/22/2017	6/3/2017		6/15/2017	6/15/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	15,291.25	19,875.00
PR-2017-04-082	Procurement of Office Supplies for use in the Maintenance Section @ DPWH, Baguio City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/09/2017	05/10/2017	05/11/2017	05/12/2017	6/6/2017		6/15/2017	6/15/2017	FY2017 RA 10924 Regular 2017 Current SR2017-02-004343 Fund 01101101 Routine Maintenance	49,250.00	49,550.00

Submitted by:


CANDELARIO P. PORTILLO
 OIC Assistant District Engineer
 BAC - Chairman

Approved by:


NOEL R. OCLARIT
 District Engineer


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Surigao del Sur 2nd District Engineering Office
Baliuag City
Procurement Monitoring Report CY 2017
(Consultancy)

Code (PAP)	Procurement Program/Project	PMU/Entity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ADE (PAP)			Contract Cost (PAP)		List of awarded Contracts	Date of Receipt of Revision								Remarks (Explain changes from the APP)			
				Pre/Pre Qualification	Award of IABE	Final Bid Cost	Eligibility Check	Sub/Opn of Bid	EOB Issuance	Final Cost	Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover		TAH	MOOE	CO	Total	MOOE		CO	Pre-Proc Cost	Pre-Proc Cost	Eligibility Check	Sub/Opn of Bid	EOB Issuance	Final Cost	Notice of Award		Contract Signing	Delivery/Accept	
17CSN01-Consultancy Services for Sub-Sol Exploration for Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide, Surigao-Davao Coastal Road (K1475+700.00 to K1475+725.00), K1476+427.50-K1476+421	Construction Section	Public Bidding		-	10/12/16	-	11/16/2016	11/16/2016	11/26/2016	11/27/2016	11/27/2016	04/27/2017	01/17/2017	01/24/2017	03/13/2017	-	FY 2016 GAA	1,210,000.00	-	1,030,000.00	1,041,899.38	-	1,040,999.00	2	-	-	11/13/2016	11/13/2016	11/23/2016	12/14/2016	01/24/2017	01/26/2017	-	-
17CSN02- Consultancy Services for Sub-Sol Exploration for Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide, Surigao-Davao Coastal Road (K1475+700.00 to K1475+725.00), K1476+427.50-K1476+421, K1476+421-K1476+421, K1476+421-K1476+421	Construction Section	Public Bidding		-	05/11/2016	-	11/16/2016	11/16/2016	11/26/2016	12/07/2016	01/07/2017	01/07/2017	01/07/2017	02/28/2017	-	FY 2016 GAA	600,000.00	-	137,000.00	684,000.00	-	684,000.00	3	-	-	11/13/2016	11/13/2016	11/23/2016	12/14/2016	01/24/2017	02/28/2017	-	-	
17CSN03-Consultancy Services for Sub-Sol Exploration for Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide, Surigao-Davao Coastal Road (K1475+700.00 to K1475+725.00), K1476+427.50-K1476+421, K1476+421-K1476+421, K1476+421-K1476+421	Construction Section	Public Bidding		-	07/11/2016	-	12/28/2016	12/28/2016	06/27/2017	12/07/2016	06/28/2017	01/01/2017	01/01/2017	03/03/2017	-	FY 2017 GAA	1,200,000.00	-	682,000.00	1,379,600.00	-	1,377,600.00	3	-	-	11/22/2016	11/22/2016	04/04/2017	12/01/2016	02/06/2017	01/26/2017	-	-	
17CSN04-Consultancy Services for Sub-Sol Exploration for Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide, Surigao-Davao Coastal Road (K1475+700.00 to K1475+725.00), K1476+427.50-K1476+421, K1476+421-K1476+421	Construction Section	Public Bidding		-	05/11/2016	-	11/16/2016	11/16/2016	06/27/2016	12/07/2016	06/28/2016	01/01/2017	01/01/2017	02/28/2017	-	FY 2017 GAA	419,000.00	-	150,000.00	448,371.38	-	448,371.38	3	-	-	11/13/2016	11/13/2016	04/04/2017	12/04/2016	02/06/2017	01/26/2017	-	-	
17CSN05-Package 1. Consultancy Services for Sub-Sol Exploration for the Construction of M&C at Macgarry, Baliuag City 2. Consultancy Services for Sub-Sol Exploration for the Construction of M&C at Magyab, Tagbilaran	Construction Section	Public Bidding		-	02/17/2017	-	03/04/2017	03/04/2017	03/17/2017	03/23/2017	03/23/2017	03/23/2017	03/23/2017	04/27/2017	-	FY 2017 GAA	300,000.00	-	300,000.00	287,000.00	-	287,000.00	3	-	-	07/11/2016	07/11/2016	08/14/2016	02/24/2017	02/24/2017	04/26/2017	-	-	
17CSN06- Package 1 - Civil Works Services 1. Sub-Sol Exploration for the Construction and Maintenance of Bridges along National Roads - in Vicinity of Perennial Bridges, including ROW - to more than 2 (two) Pansarocac Rd, (DOLYANAN) along Sub. Longy-Terres Road 2. Sub-Sol Exploration for the Construction of Three (3) Storey Bridges (1) Classroom School Building, Marbo National High School, Marbo 3. Sub-Sol Exploration for the Construction of Two (2) Storey Eight (8) Classroom School Building, Marbo National Comprehensive High School, Marbo	Construction Section	Public Bidding		-	12/08/2016	-	12/15/2016	12/15/2016	12/22/2016	12/22/2016	01/16/2017	01/16/2017	01/26/2017	02/09/2017	-	FY 2016 and FY2017 GAA	630,000.00	-	160,000.00	584,330.00	-	584,000.00	2	-	-	12/15/2016	12/15/2016	12/15/2016	12/22/2016	01/16/2017	01/16/2017	-	-	
17CSN07- Sub-Sol Exploration for Construction of Standard Surigao del Sur 2nd DEO PMU, Baliuag City, Surigao del Sur	Construction Section	Public Bidding		-	02/14/2017	-	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	04/01/2017	-	FY 2017 GAA	280,000.00	-	240,000.00	240,000.00	-	240,000.00	3	-	-	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	-	-	

Submitted by:

CANDELARIO A. PORTILLO
OC-Assy District Engineer
BAC Chairman

Approved by:


NOEL R. DCLARIT
District Engineer