

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name Name of Agency: DPWH BOHOL 2ND DEO

Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	18-05-034- TONER (VARIOUS COLOR) FOR USE IN THE MAINTENANCE SECTION		Shopping		5/29/2018				6/5/2018	6/5/2018	6/20/2018	6/20/2018		REGULAR INFRA 2018	107,400.00			105,378.05		
	18-06-035 - TERRATRIP 303/RANGE FONDER/T-SHIRT - FOR USE IN THE MAINTENANCE SECTION		Shopping		6/14/2018				6/21/2018	6/21/2018	7/6/2018	7/6/2018		REGULAR INFRA 2018	95,667.00			93,065.00		
	18-06-036 - Request for Quotation of office supplies and devices for use in the Procurement Unit		Shopping		6/14/2018				6/21/2018	6/21/2018	7/6/2018	7/6/2018		REGULAR INFRA 2018	95,667.00			93,065.00		
	118-06-040 -Request for Quotation of materials for use in the Repair Maintenance of DA Building Soil Water Research and Development Station, Ubay, Bohol		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	350,781.76			348,000.00		
	18-06-041 - TIRE BATTERY , BRAKE SHOE ETC../FOR USE IN BONGO - 151007		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	56,350.00			56,000.00		
	18-06-041A - EXTERNAL HARD DRIVE, KEYBOARD, MOUSE/ FOR USE IN THE ADMIN SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	21,177.00			20,000.00		
	18-06-042 - ALTERNATPR ASSY, TUBELESS TIRE ETC../FOR USE IN GCN 824		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	44,210.00			42,000.00		
	18-06-043 - OIL FILTER, TUBELESS TIRE, AUXILLIARY FAN/FOR USE IN MULTICAB 076005		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	17,800.00			17,500.00		
	18-06-044 - BATTERY, TUBELESS,ETC./ FOR USE IN GJR-790		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	37,510.00			36,500.00		
	18-06-045 - CUTTING EDGE, PRESSURE HOSE, OIL FILTER/ FOR USE IN ROAD GRADER		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	24,020.00			23,500.00		

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COMPLETED PROCUREMENT ACTIVITIES																				
	18-06-046 - TUBELESS TIRE - FOR USE IN THE STRADA MITSUBISHI AND-3535		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	33,015.00			32,600.00		
	18-06-047 - TUBELESS, BATTERY, OIL FILTER/ FOR USE IN 09080A (DOUBLE CAB)		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	39,440.00			38,945.00		
	18-06-048 - OFFICE SUPPLIES/ FOR USE IN THE OIC- ASSISTANT DISTRICT ENGINEER		Shopping		6/19/2018				6/26/2018	6/26/2018	7/11/2018	7/11/2018		REGULAR INFRA 2018	14,069.00			13,985.40		
	18-06-048A - ROVIC 14 TONER		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	22,900.00			22,450.00		
	BATTERY 7 PLATE, BATTERY CHARGER/ FOR USE IN RTK SURVEY		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	16,000.00			15,800.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR USE IN THE CONSTRUCTION SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	5,850.00			5,650.00		
	AUTOMATIC VOLTAGE REGULATOR (UPS) - FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	41,000.00			39,700.00		
	18-06-049 - DEVELOP TONER (INEO 221) FOR USE IN PLANNING AND DESIGN SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	68,600.00			68,250.00		
	18-06-050 - DEVELOP TONER (INEO 185)/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	21,600.00			21,300.00		
	18-06-050A - PAPERKIP ROLL PREMIUM, TRACING PAPER/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		8/10/2018				8/17/2018	8/17/2018	8/31/2018	8/31/2018		REGULAR INFRA 2018	138,000.00			136,400.00		
	18-06-051 - HP INK (VARIOUS), MOUSE, HARD DISK		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	41,950.00			41,450.00		

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COMPLETED PROCUREMENT ACTIVITIES																				
	18-06-063A - OFFICE SUPPLIES/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		6/22/2018				6/29/2018	6/29/2018	7/13/2018	7/13/2018		REGULAR INFRA 2018	22,568.00			21,975.00		
	18-07-052 - RFQ of Materials For Use in the Repainting of Signage Post Informative and Steel Bridges		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	466,250.00			463,600.00		
	18-07-053 - RFQ of Materials For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (ASILR) Antequera-San Isidro-Libertad Road		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,242.00			495,000.00		
	18-07-054 - RFQ of Materials For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (LIR) Loay Interior Road		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,842.00			496,350.00		
	18-07-055 - RFQ of Materials For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (SDR) Sagbayan-Danao Road		Public Bidding		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,292.00			495,000.00		
	18-07-057 - RFQ of Materials For Use in the Reapplication of Thermoplastic Pavement Markings Along (TNR) Tagbilaran North Road K0058+(-118) - K0092+000		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,750.00			495,375.00		
	18-07-058 - RFQ of Materials For Use in the Reapplication of Thermoplastic Pavement Markings Along (TER) Tagbilaran East Road		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,750.00			495,375.00		

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COMPLETED PROCUREMENT ACTIVITIES																				
	18-07-059 - RFQ of Materials For Use in the Reapplication of Thermoplastic Pavement Markings Along (SDR) Sagbayan-Danao Road		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	498,950.00			496,160.00		
	18-07-060 - RFQ of Materials For Use in the Reapplication of Thermoplastic Pavement Markings Along (TNR) Tagbilaran North Road K0092+000 - K0121+954		Shopping		7/10/2018				7/17/2018	7/17/2018	8/1/2018	8/1/2018		REGULAR INFRA 2018	497,750.00			495,375.00		
	18-07-063 - RFQ of Materials For Use in the Maintenance Activities		Shopping		7/12/2018				7/19/2018	7/19/2018	8/3/2018	8/3/2018		REGULAR INFRA 2018	499,165.20			496,916.30		
	18-07-064A - OFFICE SUPPLIES/ FOR USE IN ADMINISTRATIVE SECTION		Shopping		7/3/2018				7/10/2018	7/10/2018	7/25/2018	7/25/2018		REGULAR INFRA 2018	54,002.00			53,401.00		
	18-07-065 - RFQ of Materials For Use in the Replacement of Bituminous Pavement Along (TER) Tagbilaran East Road		Shopping		7/23/2018				7/30/2018	7/30/2018	8/14/2018	8/14/2018		REGULAR INFRA 2018	499,500.00			496,700.00		
	18-07-066 - RFQ of Materials For Use in the Replacement of Bituminous Pavement Along (CSBR) Carmen-Sagbayan-Bacan Road		Shopping		7/23/2018				7/30/2018	7/30/2018	8/14/2018	8/14/2018		REGULAR INFRA 2018	499,500.00			496,700.00		
	18-07-067 - OFFICE SUPPLIES/ FOR USE IN THE COMMISSION ON AUDIT		Shopping		7/16/2018				7/23/2018	7/23/2018	8/7/2018	8/7/2018		REGULAR INFRA 2018	12,343.00			12,300.00		
	18-07-068 - RFQ of 1 Unit of Aircon Floor Mounted Inverter For Use in the Quality Assurance Section		Shopping		7/30/2018				8/5/2018	8/5/2018	8/20/2018	8/20/2018		REGULAR INFRA 2018	85,000.00			78,223.20		
	18-08-071 - RFQ of Materials For Use in the Repainting of Guardrails and Concrete Bridges Along the Bohol 2nd DEO		Shopping		8/10/2018				8/17/2018	8/17/2018	8/31/2018	8/31/2018		REGULAR INFRA 2018	220,035.00			213,675.00		

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COMPLETED PROCUREMENT ACTIVITIES																			
18-08-073 - RFQ For Materials For Use in the Installation of Visible Warning Signs on Areas Identified as High Hazard Zones Per Department Order # 151 Series of 2015			Shopping	8/17/2018			8/24/2018	8/24/2018	9/7/2018	9/7/2018		REGULAR INFRA 2018	499,850.00			489,075.00			
18-08-074 - RFQ For Materials For Use in the Repair of National Roads Within the District			Shopping	8/31/2018			9/7/2018	9/7/2018	9/21/2018	9/21/2018		REGULAR INFRA 2018	497,000.00			486,400.00			
18-08-076 - OIL FILTER/ASSY FEED PUMP/BATTERY II PLATE-FOR USE IN THE SERVICE VEHICLE JFA-247 IN PLANNING AND DESIGN SECTION			Shopping	8/31/2018			9/7/2018	9/7/2018	9/21/2018	9/21/2018		REGULAR INFRA 2018	18,300.00			18,150.00			
18-08-079- TIRE TUBELESS 185R14C/ FOR USE IN SERVICE VEHICLE AED-6354			Shopping	8/31/2018			9/7/2018	9/7/2018	9/21/2018	9/21/2018		REGULAR INFRA 2018	30,800.00			28,500.00			
18-08-080- TIRE TUBELESS (27X850/R14) - FOR USE IN SERVICE VEHICLE			Shopping	8/31/2018			9/7/2018	9/7/2018	9/21/2018	9/21/2018		REGULAR INFRA 2018	34,700.00			30,275.00			
18-08-081 - SPARE PARTS / FOR USE IN THE HINO DUMPTRUCK 6642			Shopping	9/3/2018			9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	21,250.00			20,690.00			
18-08-082 - CARBORATOR ASSY (HONDA/ROBIN) / FOR USE IN THE MAINTENANCE SECTION			Shopping	9/3/2018			9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	31,900.00			30,500.00			
18-08-083 - SPARE PARTS/ FOR USE IN MOTORPOOL			Shopping	9/3/2018			9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	16,975.00			16,050.00			
18-08-084- SHREK ABSORBER, OIL FILTER, BATTERY, ETC../ FOR USE IN ISUZU PICK UP PLATE			Shopping	9/3/2018			9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	33,940.00			31,430.00			

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COMPLETED PROCUREMENT ACTIVITIES																				
	18-08-085 - TIRE TUBELESS, BALL JOINT, SOCKET, ETC../FOR USE IN THE MITSUBISHI STRADA PLATE NO. 074809		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	58,300.00			57,200.00		
	18-08-086 - BATTERY 9 PLATES/STEP BOAR RUBBER SUPPORT/ FOR USE IN THE AEC_4497		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	11,210.00			10,200.00		
	18-08-087 - RING TIRE, BATTERY II PLATE, ETC../ FOR USE IN SERVICE VEHICLE GJR-790		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	23,100.00			21,950.00		
	18-08-088 - TIRE TUBELESS, SOCKET RINCH/ FOR USE IN THE SERVICE VEHICLE 074810 CONSTRUCTION SECTION		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	26,350.00			25,950.00		
	18-09-093 - TIRE TUBELESS - HI MILLER, OTHER SPARE PARTS - FOR USE IN AEC_4497		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	33,000.00			32,100.00		
	18-09-094 - PRINTER/EPSON INK - FOR USE IN THE QUALITY ASSURANCE SECTION		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	14,520.00			13,650.00		
	18-09-095 - OFFICE SUPPLIES - FOR USE IN THE QUALITY ASSURANCE SECTION		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	37,418.00			34,004.50		
	18-09-096 - HP INK/EPSON		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	18,995.00			17,600.00		
	APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS - FOR USE IN JCT. TNR - TALIBON ROAD		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	231,210.00			226,500.00		
	ASSY BLACK HEAD AIR COMPRESSOR - FOR USE IN THE ASPHALT KETTLE (AIR COMPRESSOR) MAINTENANCE SECTION		Shopping		9/3/2018				9/10/2018	9/10/2018	9/25/2018	9/25/2018		REGULAR INFRA 2018	9,600.00			9,600.00		

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COMPLETED PROCUREMENT ACTIVITIES																				
	GEAR CASE, CLUTCH LINING, ETC../ FOR USE IN THE GRASSCUTTER - MAINTENANCE SECTION		Shopping		9/7/2018				9/14/2018	9/14/2018	9/28/2018	9/28/2018		REGULAR INFRA 2018	119,520.00			110,690.00		
	LABOR IN THE REPAIR AND MAINTENANCE OF DPWH MULTI-PURPOSE BUILDING BOHOL II DEO		Shopping		9/7/2018				9/14/2018	9/14/2018	9/28/2018	9/28/2018		REGULAR INFRA 2018	391,036.86			389,708.54		
	LABOR FOR REPAIR AND MAINTENANCE OF DA BUILDING, SOIL WATER RESEARCH AND DEMONSTRATION		Shopping		9/7/2018				9/14/2018	9/14/2018	9/28/2018	9/28/2018		REGULAR INFRA 2018	136,218.24			130,579.56		
	LABOR IN THE REPAIR AND MAINTENANCE OF DPWH BUILDING MOTORPOOL		Shopping		9/7/2018				9/14/2018	9/14/2018	9/28/2018	9/28/2018		REGULAR INFRA 2018	575,206.27			560,705.43		
	LABOR FOR THE REPAIR AND MAINTENANCE OF THE DA BUILDING RESEARCH AND DEVELOPMENT TRAINING CENTER		Shopping		9/7/2018				9/14/2018	9/14/2018	9/28/2018	9/28/2018		REGULAR INFRA 2018	371,595.81			369,468.05		
	18-09-097 - RFQ for Construction Materials For Use in the Maintenance Activities		Shopping		9/26/2018				10/3/2018	10/3/2018	10/18/2018	10/18/2018		REGULAR INFRA 2018	496,025.00			478,570.00		
	18-09-098 - TRAVELING AND HANDLING OF WHEEL BACKHOE FROM DPWH CENTRAL OFFICE TO DPWH BOHOL II DEO		Shopping		9/28/2018				10/5/2018	10/5/2018	10/19/2018	10/19/2018		REGULAR INFRA 2018	250,000.00			241,995.00		
	18-09-099 - CIVIL 3D 2019 COMMERCIAL SINGLE / FOR USE IN PLANNING AND DESIGN SECTION		Shopping		9/28/2018				10/5/2018	10/5/2018	10/19/2018	10/19/2018		REGULAR INFRA 2018	140,500.00			138,750.00		
	18-09-100 - GUEST CHAIR, EMERGENCY LIGHT - FOR USE IN THE ASSISTANT DISTRICT ENGINEER'S OFFICE		Shopping		9/28/2018				10/5/2018	10/5/2018	10/19/2018	10/19/2018		REGULAR INFRA 2018	7,950.00			7,900.00		
	18-09-101 - TIRE TUBELESS, SIGNAL LIGHT - FOR USE IN L300 - PLANNING AND DESIGN SECTION		Shopping		9/28/2018				10/5/2018	10/5/2018	10/19/2018	10/19/2018		REGULAR INFRA 2018	43,580.00			40,900.00		

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	18-09-103 - JANITORIAL SUPPLIES/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		10/10/2018				10/17/2018	10/17/2018	11/1/2018	11/1/2018		REGULAR INFRA 2018	23,403.00			23,091.30		
	18-09-104 - FINE LINE PEN (0.1-0.8) FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		10/10/2018				10/17/2018	10/17/2018	11/1/2018	11/1/2018		REGULAR INFRA 2018	6,394.00			6,273.00		
	18-09-105 - Request For Qoutation For Use in the Traffic Court Assigned in the Planning & Design Section		Shopping		10/16/2018				10/23/2018	10/23/2018	11/7/2018	11/7/2018		REGULAR INFRA 2018	150,090.00			146,900.00		
	18-09-106 - OFFICE SUPPLIES/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		10/10/2018				10/17/2018	10/17/2018	11/1/2018	11/1/2018		REGULAR INFRA 2018	43,506.00			40,951.23		
	18-09-107 - Request For Qoutation (LAPTOP 1-UNIT) For Use in the Planning & Design Section		Shopping		10/16/2018				10/23/2018	10/23/2018	11/7/2018	11/7/2018		REGULAR INFRA 2018	65,000.00			64,000.00		
	18-10-108 - COMPUTER DESKTOP - FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	800,000.00			885,000.00		
	18-10-110 - TONER C2011K (BLACK, YELLOW, ETC.) FOR USE IN THE MAINTENANCE SECTION		Shopping		10/16/2018				10/23/2018	10/23/2018	11/7/2018	11/7/2018		REGULAR INFRA 2018	104,690.00			102,610.00		
	18-10-111 - For Use in the Repair of Cracks and Major Scaling of Concrete Pavement Along National Roads Within the District		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	489,600.00			478,950.00		
	18-10-112 - For Use in the Repainting of National Roads Within the District Tagbilaran North Road K0058+(-118) - K0071+611 (Section ID: S00096BH), Road Id: R00002BH), Tagbilaran North Road (Section ID: S00146BH)		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	997,500.00			985,000.00		

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					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed		Delivery/Co mpletion	Total	MOOE	CO	Total	MOOE

COMPLETED PROCUREMENT ACTIVITIES

	18-10-113 - For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (CSBR) Carmen-Sagbayan-Bacan Road K0174+(-001) - K0189+158 (Section Road: S00101BH)			Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	499,890.00			489,605.00		
	18-10-114 - For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (TNR) Tagbilaran North Road (K0058+(1118) - K0071+569 (Section ID: S00099BH, Road ID: R0001BH)			Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	497,292.00			487,982.00		
	18-10-115 - REFLECTORIZED PAINT WHITE, RUBBER REDUCER, SEMI GLOSS/ FOR USE IN THE ASILR			Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	499,052.00			490,159.00		
	18-10-116 - For Use in the Repainting of Concrete Pavement Markings Edge and Center Line Along (SDR) Sagbayan-Danao Road K0077+(-494) - K0098+233 (Section ID: S00043BH, Road ID: R00013BH)			Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	493,500.00			483,607.00		
	18-10-117 - REFLECTORIZED PAVEMENT MARKINGS WHITE/YELLOW - MAINTENANCE SECTION			Shopping		10/24/2018				10/31/2018	10/31/2018	11/15/2018	11/15/2018		REGULAR INFRA 2018	499,805.46			486,705.49		
	18-10-118 - For Use in the Application of Thermoplastic Pavement Markings Along Carmen-Sagbayan-Bacan Road K0174+(-001) - K0189+150 (Intermittent Sections), Antequera-San Isidro-Libertad (Tubigon)			Shopping		10/29/2018				11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	499,805.46			486,705.49		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																			
	GRASSCUTTER FOR USE IN MAINTENANCE SECTION		Shopping		10/24/2018			10/31/2018	10/31/2018	11/15/2018	11/15/2018		REGULAR INFRA 2018	476,000.00			485,000.00		
	18-10-120 - RFQ For Use in the Bridge Management System (BMS) Assigned in the Planning and Design Section		Shopping		11/5/2018			11/12/2018	11/12/2018	11/27/2018	11/27/2018		REGULAR INFRA 2018	94,950.00			90,090.00		
	18-10-121 - For Use in the Lakbay Alalay Program		Shopping		10/30/2018			11/6/2018	11/6/2018	11/21/2018	11/21/2018		REGULAR INFRA 2018	239,750.00			233,250.00		
	18-10-122 - T-SHIRTS FOR VIOLENCE AGAINST WOMEN COMMUNITY		Shopping		10/29/2018			11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	76,500.00			72,650.00		
	18-10-123 - Materials For Use in the Repair/Maintenance of National Roads Along Loay Interior Road K0122+(-040) - K0152+705 (Intermittent Sections), Jct (LIR) Buenavista-Carmen-Danao-Getafe Road		Shopping		11/28/2018			12/5/2018	12/5/2018	12/20/2018	12/20/2018		REGULAR INFRA 2018	410,224.50			389,590.12		
	APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS		Shopping		11/28/2018			12/5/2018	12/5/2018	12/20/2018	12/20/2018		REGULAR INFRA 2018	247,745.00			238,650.00		
	18-10-124 - MOUSE/DIGITAL VOICE - FOR USE IN THE ADMINISTRATIVE SECTION		Shopping		10/23/2018			10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	18,359.00			17,305.00		
	18-10-125 - TONER FOR MP2014AD / FOR USE IN THE ADMINISTRATIVE SECTION		Shopping		10/23/2018			10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	15,600.00			13,450.00		
	18-10-125 - OFFICE SUPPLIES/ FOR USE IN THE FINANCE SECTION		Shopping		10/29/2018			11/5/2018	11/5/2018	11/20/2018	11/20/2018		REGULAR INFRA 2018	89,166.00			84,197.00		
	18-10-127 - TOILETRESS AND OTHER/ FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER		Shopping		10/23/2018			10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	18,404.60			18,200.40		
	TUBELESS TIRES/BATTERY - FOR USE IN STRADA MITSUBISHI AND 3535 - MAINTENANCE SECTION		Shopping		10/23/2018			10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	35,800.00			29,905.00		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	TOILETRESS/JANITORIALS - FOR USE IN THE DPWH OFFICE BUILDING		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	14,408.00			14,250.00		
	18-10-130A - RFQ of 2 Units Desktop Computer For Use in the Administrative Section		Shopping		12/4/2018				12/11/2018	12/11/2018	12/26/2018	12/26/2018		REGULAR INFRA 2018	196,900.00			170,290.00		
	18-10-132 - TUBELESS TIRES 245/70/R16/BATTERY - FOR USE IN THE STRADA MITSUBISHI AND 3535		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	35,800.00			32,981.00		
	18-10-133 - IT Equipment For Use in the Procurement Unit		Shopping		10/30/2018				11/6/2018	11/6/2018	11/21/2018	11/21/2018		REGULAR INFRA 2018	89,000.00			84,000.00		
	18-10-134 - SPARE PARTS / FOR USE IN THE ROAD GRADER N1-1423		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	27,490.00			26,170.00		
	18-10-135 - VARIOUS SPARE PARTS - FOR USE IN THE SUZUKI MULTICAB		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	27,282.00			26,750.00		
	18-10-136 - ELECTRIC HAM, PERIN VISOR, SEAT REST/ FOR USE IN THE SERVICE MISSION NV350		Shopping		10/23/2018				10/30/2018	10/30/2018	11/14/2018	11/14/2018		REGULAR INFRA 2018	9,510.00			9,450.00		
	18-10-137 - Purchase of Office Supplies For Use in Maintenance Section		Shopping		12/6/2018				12/13/2018	12/13/2018	12/28/2018	12/28/2018		REGULAR INFRA 2018	324,765.15			271,708.00		
	18-10-138 - For Use in the Quality Assurance Section		Shopping		11/5/2018				11/12/2018	11/12/2018	11/27/2018	11/27/2018		REGULAR INFRA 2018	686,550.00			650,940.00		
	18-11-128 - Request For Qoutation For Use in the Application of Thermoplastic Pavement Markings Along Jct. (LIR), Buenavista-Carmen-Danao-Getafe, Bohol		Shopping		11/21/2018				11/28/2018	11/28/2018	12/13/2018	12/13/2018		REGULAR INFRA 2018	994,701.49			957,609.09		
	18-11-129 - Request For Qoutation For Use in the Application of Thermoplastic Pavement Markings Along Tagbilaran North Road K0058+(-118) - K0121+954 (Intermittent Sections, Tagbilaran North Road		Shopping		11/21/2018				11/28/2018	11/28/2018	12/13/2018	12/13/2018		REGULAR INFRA 2018	999,831.48			990,787.50		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO	

COMPLETED PROCUREMENT ACTIVITIES

	18-11-129A - Request For Qoutation For Use in the Application of Thermoplastic Pavement Markings Along Tagbilaran East Road K0122+(-076) - K0153+569 (Intermittent Sections) and Loay Interior Road Jct.		Shopping		11/21/2018			11/28/2018	11/28/2018	12/13/2018	12/13/2018		REGULAR INFRA 2018	997,240.78			990,612.00		
	18-11-140 - DESKTOP COMPUTER (2 UNITS) FOR USE IN THE MAINTENANCE SECTION		Shopping		12/3/2018			12/10/2018	12/10/2018	12/25/2018	12/25/2018		REGULAR INFRA 2018	178,000.00			175,000.00		
	18-11-141 - IT Equipment For Use in Maintenance Section		Shopping		11/16/2018			11/23/2018	11/23/2018	12/7/2018	12/7/2018		REGULAR INFRA 2018	400,005.00			387,000.00		
	18-11-142 - Purchase of IT Equipment For Use in the Construction Section		Shopping		11/22/2018			11/29/2018	43433	12/14/2018	12/14/2018		REGULAR INFRA 2018	352,500.00			347,100.00		
	18-11-143 - Request For Qoutation of Office Supplies For Use in the Maintenance Section		Shopping		11/26/2018			12/3/2018	12/3/2018	12/18/2018	12/18/2018		REGULAR INFRA 2018	108,700.00			72,500.00		
	18-11-144 - Purchase of Geotechnical Software For Use in Planning and Design Section		Shopping		11/30/2018			12/7/2018	12/7/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	400,000.00			380,600.00		
	18-11-145 - PROCUREMENT OF PROCESSING SOFTWARE FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		11/30/2018			12/7/2018	12/7/2018	12/22/2018	12/22/2018		REGULAR INFRA 2018	855,000.00			830,000.00		
	18-11-146 - TONER CARTRIDGE, DEVELOPING TONER		Shopping		11/5/2018			11/12/2018	11/12/2018	11/27/2018	11/27/2018		REGULAR INFRA 2018	10,380.00			10,312.50		
	18-11-147 - Request For Qoutation of Office Supplies For Use in the Maintenance Section		Shopping		11/21/2018			11/28/2018	11/28/2018	12/13/2018	12/13/2018		REGULAR INFRA 2018	139,654.00			127,597.00		
	18-11-149 - Request For Qoutation of Construction Supplies and Materials For Use in the Construction Section		Shopping		11/21/2018			11/28/2018	11/28/2018	12/13/2018	12/13/2018		REGULAR INFRA 2018	487,098.00			483,930.00		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	18-11-150 - RFQ of 5 Set Computer For Use in the Construction Section		Shopping		12/5/2018				12/12/2018	12/12/2018	12/27/2018	12/27/2018		REGULAR INFRA 2018	666,675.00			665,000.00		
	18-11-151 - OPC DRUM, DEVELOP CLEANER BLADE FOR PHOTOCOPIER MP2014 / FOR USE IN ADMINISTRATIVE SECTION		Shopping		11/5/2018				11/12/2018	11/12/2018	11/27/2018	11/27/2018		REGULAR INFRA 2018	12,900.00			12,718.43		
	18-11-152 - TIRE WITH TUBE SIZE 14X24 - FOR USE IN THE ROAD GRADER		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	265,760.00			260,000.00		
	18-11-154A - Request For Qoutation to Purchase of Engine Assy. with Transmission For Use in the Service Vehicle Toyota Hilux-3356		Shopping		11/22/2018				11/29/2018	11/29/2018	12/14/2018	12/14/2018		REGULAR INFRA 2018	116,500.00			109,900.00		
	18-11-155 - IV ASSY DRUM, DEVELOPER, TRANSFERRABLE/ FOR USE IN THE PHOTOCOPIER AT PLANNING AND DESIGN SECTION		Shopping		11/16/2018				11/23/2018	11/23/2018	12/7/2018	12/7/2018		REGULAR INFRA 2018	36,900.00			36,646.00		
	18-11-156 - PROTECTIVE GEAR, BACK PACK ETC./ FOR USE IN THE TRAFFIC COUNT		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	92,100.00			87,000.00		
	18-11-157 - SPARE PARTS/ FOR USE IN THE ROAD GRADER N1_1423		Shopping		11/16/2018				11/23/2018	11/23/2018	12/7/2018	12/7/2018		REGULAR INFRA 2018	16,900.00			15,950.00		
	18-11-159 - Purchase of Materials For Use in the Bridge Management System (BMS)		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	52,000.00			50,450.00		
	18-11-161 - Purchase of Office Supplies For Use in Roccond and Inventory Survey of National Roads and Bridges		Shopping		11/26/2018				12/3/2018	12/3/2018	12/18/2018	12/18/2018		REGULAR INFRA 2018	75,540.25			57,164.60		
	18-11-162 - UPS 1100VA, EPSON PRINTER/ FOR USE IN THE PROCUREMENT UNIT		Shopping		11/16/2018				11/23/2018	11/23/2018	12/7/2018	12/7/2018		REGULAR INFRA 2018	24,840.00			23,800.00		

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COMPLETED PROCUREMENT ACTIVITIES																				
	18-11-163 - DEVELOPER TONER (TN 118)/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		11/16/2018				11/23/2018	11/23/2018	12/7/2018	12/7/2018		REGULAR INFRA 2018	19,500.00			19,300.00		
	18-11-164 - RFQ of 27 PCS Traffic Barriers For Use in the Traffic Service Maintenance		Shopping		12/4/2018				12/11/2018	12/11/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	488,700.00			468,300.00		
	18-11-165 - TONER MP214 (BLACK)/ FOR USE IN THE PROCUREMENT UNIT		Shopping		11/19/2018				11/26/2018	11/26/2018	12/11/2018	12/11/2018		REGULAR INFRA 2018	23,400.00			22,200.00		
	18-11-165A - OFFICE SUPPLIES FOR USE IN THE ADMINISTRATIVE SECTION		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	33,146.60			301,109.43		
	18-11-166 - TONER CARTRIDGE (INEO 164)/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		11/19/2018				11/26/2018	11/26/2108	12/11/2108	12/27/2018		REGULAR INFRA 2018	10,410.-00			10,312.50		
	18-12-168 - OFFICE SUPPLIES/ FOR USE IN THE CONSTRUCTION SECTION		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	205,090.30			194,985.05		
	18-11-169 - SPARE PARTS/ FOR USE IN THE BULLDOZER		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	40,600.00			38,450.00		
	18-11-170 - TIRE TUBELESS (205/70/R14) - FOR USE IN THE ISUZU ZEBRA GCN-824		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	15,300.00			15,112.00		
	18-11-171 - TIRE TUBELESS/ FOR HYUNDAI TERRACA PLATE # JFA 247		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	50,200.00			50,000.00		
	18-11-172 - TIRE TUBELESS 205/70/R16 - FOR USE IN NISSAN URVAN NV350		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	36,400.00			36,150.00		
	18-11-173 - ELECTRICAL HORN, CLEARANCE LIGHT, OIL FILTER/ FOR USE IN MINI DUMPTRUCK H3-6669		Shopping		11/27/2018				12/4/2018	12/4/2018	12/19/2018	12/19/2018		REGULAR INFRA 2018	9,350.00			9,200.00		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	18-12-174 - SMARTPHONE FOR GEOTAGGING - FOR USE IN THE CONSTRUCTION SECTION		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	140,000.00			130,600.00		
	18-11-175 - Purchase of Thermoplastic Line Eraser and Pressure Washer With Push Cart For Use in the Maintenance Section Various Activities		Shopping		12/14/2018				12/22/2018	12/22/2018	1/7/2018	1/7/2018		REGULAR INFRA 2018	615,390.00			604,000.00		
	18-12-161 - DATA FOLDER - FOR USE IN VARIOUS SECTIONS		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	225,250.00			220,750.00		
	18-12-177 - OFFICE SUPPLIES / FOR USE IN THE PROCUREMENT UNIT		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2015	12/21/2015		REGULAR INFRA 2018	53,226.50			50,360.00		
	18-12-178 - OFFICE SUPPLIES/ FOR USE IN THE PLANNING AND DESIGN SECTION		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2015	12/21/2018		REGULAR INFRA 2018	37,485.00			36,506.40		
	18-12-218 - TIRE TUBELESS 205/70/R14 - FOR USE IN L300 AED-2854		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	12/27/2018		REGULAR INFRA 2018	31,400.00			30,000.00		
	18-12-223 - RFQ of Office Supplies For Use in the Planning and Design Section		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	201,380.00			201,380.00		
	18-12-224 - RFQ of @ Units GLM 150 Rangerfinder-Distance Measurer For Use in the Planning and Design Section		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	76,500.00			59,000.00		
	18-12-225 - IT Equipments For Use in the Planning and Design Section		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	113,735.00			112,350.00		
	18-12-227 - PRINTER (3 IN 1) SCAN (5 UNITS) / FOR USE IN THE CONSTRUCTION SECTION		Shopping		12/3/2018				12/10/2018	12/10/2018	12/21/2018	12/21/2018		REGULAR INFRA 2018	48,000.00			47,250.00		

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				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	18-12-228 - For Use in the Planning & Design Section, This Items Being Requisitioned Are Included in the Approval Annual Procurement Plan CY 2017		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	51,749.60			50,745.00		
	18-12-230 - FURNITURES AND FIXTURES - FOR USE IN THE DPWH BOHOL 2ND DEO NEW BUILDING		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	637,300.00			592,209.50		
	18-12-231 - RFQ of Office Equipment Supplies For Use in the DPWH Bohol 2nd DEO Building, Ubay, Bohol		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	226,250.00			215,918.60		
	18-12-232- 74" 4KTV (WITH SPECIFICATIONS) FOR USE IN THE DPWH PUBLIC INFORMATIONS		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	446,000.00			403,773.58		
	18-12-234 - RFQ of 5 Units Water Dispenser For Use in the New DPWH Bohol 2nd DEO Building, Ubay, Bohol		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	55,000.00			53,862.00		
	18-12-235- STAGE PASS 601/ FOR USE IN THE CONSTRUCTION SECTION		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	77,000.00			75,000.00		
	18-12-236 - Purchase of Magna 202 x 1/8 and Chemwerk 13MB for Use in the Repair of Heavy Equipment		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	226,659.62			224,393.03		
	18-12-237 - Fire Extinguisher For Use in the New Building DPWH 2nd DEO		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	108,000.00			94,900.00		
	18-12-237 - Purchase of Tire Tubeless (23-1-26), Oil Filter 6BD-1 and Fuel Filter 6BD-1 For Use in the Heavy Equipment Z2-986 Assigned in the Maintenance Section		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	221,970.00			221,800.00		

Procurement Monitoring Report for Goods and Services from July to December, 2018


Name Name of Agency: DPWH BOHOL 2ND DEO

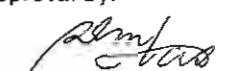
Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																				
	18-12-238 - Purchase of Tire Tubeless and Etc. For Use in the Service Vehicle Mitsubishi, Boom Truck With Plate No. 120104 Assigned in the Maintenance Section		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	12/28/2018		REGULAR INFRA 2018	98,032.00			97,840.00		
	18-12-239 - Purchase of Tire Tubeless 11Rx22.50 For Use in the Dumptruck H3-6642 Assigned in the Maintenance Section		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	162,120.00			154,000.00		
	18-12-240 - BATTERY II PLATTER - FOR USE IN THE SERVICE VEHICLE NISSAN		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	12/27/2018		REGULAR INFRA 2018	11,600.00			11,500.00		
	18-12-241 - Purchase of Printer 3in1, Rota Air Box Fan and Calculator For Use in the Finance Section		Shopping		12/13/2018				12/20/2018	12/20/2018	1/4/2019	1/4/2019		REGULAR INFRA 2018	56,850.00			58,853.00		
	18-12-242- STRANDED WIRE, GRAND LINE, ETC. / FOR USE IN THE MOTORPOOL		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	38,745.00			38,500.00		
	18-12-243- SPAREPARTS/ L300 PLATE NO. AED 2854		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	32,075.00			30,950.00		
	18-12-244 - 50" PROJECTOR SCREEN STAND/MINI PORTABLE - FOR USE IN THE MAINTENANCE SECTION		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	35,000.00			34,450.00		
	18-12-245 - SMARTPHONE - FOR USE IN THE MAINTENANCE SECTION		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	44,000.00			42,600.00		
	18-12-246- VARIOUS INKS - FOR USE IN ROAD AND BRIDGE INFORMATION (RBIA)		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	49,350.00			47,000.00		
	18-12-248 - SPAREPARTS - FOR USE IN THE SERVICE VEHICLE ISUZU FUEGO		Shopping		12/12/2018				12/19/2018	12/19/2018	1/3/2019	1/3/2019		REGULAR INFRA 2018	48,480.00			47,610.00		
	18-12-249- PROTECTIVE GEAR/SWEAT SHIRT - FOR USE IN THE TRAFFIC COUNT IN PLANNING AND DESIGN SECTION		Shopping		12/21/2018				12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	97,920.00			95,000.00		

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name Name of Agency: DPWH BOHOL 2ND DEO

Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																			
18-12-250- AIRCOOLER (4 UNITS)			Shopping		12/21/2018			12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	180,000.00			179,060.00		
18-12-288- TIRE TUBELESS/OIL FILTER - FOR USE IN THE ISUZU MUX CQ3769			Shopping		12/21/2018			12/28/2018	12/28/2018	1/11/2018	1/11/2018		REGULAR INFRA 2018	47,000.00			46,400.00		
Total Alloted Budget of Procurement Activities																32,818,108.93			
Total Contract Price of Procurement Activities Conducted																32,304,478.27			
Total Savings (total Alloted Budget-Total Contract Price)																513,630.66			

Prepared by:

PRIMITIVA E. ABAN
 Procurement Head

Recommended for Approval by:

RAIMUNDA M. LUMANTAS
 BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
 OIC -District Engineer