

**Department of Public Works and Highways- Batangas IV District Engineering Office**  
**PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2019- June 30, 2019**

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	19GDD0001 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of March-May CY 2019	DPWH-Batangas IV DEO	Competitive Bidding	n/a	1/18/2019 to 2/7/2019	1/25/2019	-	-	-	-	-	-	-	-	-	GoP	1,502,850.00	-	1,502,850.00	-	-	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/12/2019	n/a	Failure of Bidding	
200000100017000	19GDD0002 Supply and Delivery of Materials for the Replacement of Bituminous Pavement (Pothole Patching) along various National Roads	Maintenance Section	Competitive Bidding	1/31/2019	2/6/2019 to 2/26/2019	02/13/2019	02/26/2019	02/26/2019	02/27/2019	03/01/2019	6/18/2019	06/26/2019	06/27/2019	-	-	GoP	2,993,760.00	2,993,760.00	-	2,990,030.00	2,990,030.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	2/13/2019	2/26/2019	2/26/2019	2/27/2019	03/01/2019	n/a		
200000100017000	19GDD0003 Supply and Delivery of Materials for the Replacement of Bituminous Pavement (Asphalt Overlay) along Rosario – San Juan Road	Maintenance Section	Competitive Bidding	n/a	2/6/2019 to 2/26/2020	02/13/2019	02/26/2019	02/26/2019	02/27/2019	03/01/2019	6/18/2019	06/26/2019	06/27/2019	-	-	GoP	1,996,912.50	1,996,912.50	-	1,994,428.75	1,994,428.75	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	2/13/2019	2/26/2019	2/26/2019	2/27/2019	03/01/2019	n/a		
200000100017000	19GDD0004 Supply and Delivery of Materials for the Replacement of Bituminous Pavement (Pothole Patching) along Manila- Batangas Road	Maintenance Section	Competitive Bidding	n/a	2/6/2019 to 2/26/2021	02/13/2019	02/26/2019	02/26/2019	02/27/2019	03/01/2019	6/18/2019	06/26/2019	06/27/2019	-	-	GoP	1,996,912.50	1,996,912.50	-	1,994,428.75	1,994,428.75	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	2/13/2019	2/26/2019	2/26/2019	2/27/2019	03/01/2019	n/a		
	19GDD0001 (Re-Advertised) Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of March-May CY 2019	DPWH-Batangas IV DEO	Competitive Bidding	n/a	2/8/2019 to 2/27/2019	2/15/2019	-	-	-	-	-	-	-	-	-	GoP	1,502,850.00	-	1,502,850.00	-	-	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	2/15/2019	2/27/2019	2/27/2019	2/28/2019	2/28/2019	n/a	Failure of Bidding	
	19GDD0005 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of April-June CY 2019	DPWH-Batangas IV DEO	Competitive Bidding	n/a	3/8/2019 to 3/28/2019	3/15/2019	-	-	-	-	-	-	-	-	-	GoP	1,402,912.80	-	1,402,912.80	-	-	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	3/15/2019	3/28/2019	3/28/2019	3/29/2019	3/29/2019	n/a	Failure of Bidding	
100000100001000	RFQ PR No. 2019-01-002 Supply and Delivery of Construction Materials for Repair/Maintenance of Various Structures along National Roads	Maintenance Section	Small Value Procurement	n/a	2/19/2019 to 2/18/2019	n/a	02/18/2019	02/18/2019	02/19/2019	n/a	4/11/2019	n/a	n/a	05/15/2019	n/a	GoP	487,367.50	487,367.50	-	484,262.50	484,262.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	RFQ PR No. 2019-01-003 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	Small Value Procurement	n/a	2/19/2019 to 2/18/2019	n/a	02/18/2019	02/18/2019	02/19/2019	n/a	4/12/2019	n/a	n/a	5/2/2019	n/a	GoP	499,756.50	499,756.50	-	498,890.00	498,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	RFQ PR No. 2019-01-004 Supply and Delivery of Painting Materials for the Maintenance of Various Structures along National Roads	Maintenance Section	Small Value Procurement	n/a	2/19/2019 to 2/18/2019	n/a	02/18/2019	02/18/2019	02/19/2019	n/a	4/13/2019	n/a	n/a	5/2/2019	n/a	GoP	699,946.86	699,946.86	-	696,116.00	696,116.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	RFQ PR No. 2019-01-005 Supply and Delivery of Materials for the Repair/Maintenance of Various National Roads	Maintenance Section	Small Value Procurement	n/a	2/19/2019 to 2/18/2019	n/a	02/18/2019	02/18/2019	02/19/2019	n/a	4/14/2019	n/a	n/a	05/15/2019	n/a	GoP	934,375.00	934,375.00	-	933,750.00	933,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	RFQ PR No. 2019-01-006 Purchase of Personal Protective Equipment (PPE) for Roadside Workers	Maintenance Section	Small Value Procurement	n/a	2/19/2019 to 2/18/2019	n/a	02/18/2019	02/18/2019	02/19/2019	n/a	4/15/2019	n/a	n/a	05/30/2019	n/a	GoP	999,393.75	999,393.75	-	996,325.00	996,325.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310305100640000.EAO	RFQ PR No. 2019-06-043 Conduct of Team Building Program for the Employees of DPWH Batangas IV DEO for CY 2019	DPWH-Batangas IV DEO	Small Value Procurement	n/a	6/5/2019 to 6/11/2019	n/a	6/11/2019	6/11/2019	6/12/2019	n/a	6/11/2019	n/a	n/a	-	n/a	GoP	872,500.00	-	872,500.00	871,250.00	-	871,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300101200001000.EAO 310204100265000.EAO	RFQ PR No. 2019-05-042 Supply and Delivery of Office Supplies	Various Section	Shopping	n/a	6/14/2019 to 6/21/2019	n/a	6/21/2019	6/21/2019	6/24/2019	n/a	6/25/2019	n/a	n/a	-	n/a	GoP	362,313.60	-	362,313.60	360,142.00	-	360,142.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RFQ PR No. 2019-06-049 Supply and Delivery of Materials for Water Tank System	Maintenance Section	Small Value Procurement	n/a	6/18/2019 to 6/24/2019	n/a	-	-	-	-	-	-	-	-	-	GoP	172,758.36	172,758.36	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding	
200000100017000	RFQ PR No. 2019-06-046 Repair of Dump Truck with Plate No. SKC 855	Maintenance Section	Small Value Procurement	n/a	6/18/2019 to 6/24/2019	n/a				n/a		n/a	n/a	-	n/a	GoP	130,700.00	130,700.00	-	130,600.00	130,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																	11,973,938.21														
Total Contract Price of Procurement Activites Conducted																	11,950,223.00														
Total Savings (Total Alloted Budget - Total Contract Price)																	23,715.21														

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ON-GOING PROCUREMENT ACTIVITIES																																		
	RFQ PR No. 2019-06-049 (Re-Advertised) Supply and Delivery of Materials for Water Tank System	Maintenance Section	Small Value Procurement	n/a											GoP	172,758.36	172,758.36	-																
	RFQ PR No. 2019-06-053 Purchase of Fuel and Lubricants of Service Vehicles and Equipment for the month of July-September CY 2019	DPWH- Batangas IV DEO	Shopping	n/a	6/18/2019 to 7/3/2019	n/a				n/a		n/a	n/a		GoP	997,961.30	-	997,961.30	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	w/ extension of Submission and Opening of RFQ Pursuant to Annex H.V.C.2.b of the 2016 R.I.R.R. of R.A. 9184						
Total Alloted Budget of On-going Procurement Activities																																		
																1,170,719.66																		

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