

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of July 01, 2019
GOODS AND SERVICES

Code (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 IAEB	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	Issuance of Bidding Documents		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																
19GSDP0001	Soil Testing/Exploration for Multi-Storey School Building and Tech VOC Workshop and Preliminary Detailed Engineering (PDE) Under DepEds Basic Education Facilities Funds (BEFF)- ICT EQUIPMENT	Various Sections	Public Bidding	June 18, 2019	May 28, 2019	June 04, 2019	June 21, 2019	June 20, 2019	June 21, 2019	June 20, 2019	June 25, 2019	June 26, 2019	June 28, 2019	-	-	EAO	P2,618,437.00	P2,618,437.00	-	P2,566,068.75	P2,566,068.75	-	PICE, PCCI, STATE AUDITOR	June 03, 2019	June 03, 2019	June 03, 2019	June 03, 2019	June 03, 2019	-	-		
19GSDP0002	Soil Testing/Exploration for Multi-Storey School Building and Tech VOC Workshop and Preliminary Detailed Engineering (PDE) Under DepEds Basic Education Facilities Funds (BEFF)- OFFICE SUPPLIES	Various Sections	Public Bidding	June 18, 2019	May 28, 2019	June 04, 2019	June 21, 2019	June 20, 2019	Failure of Bidding						EAO	P2,500,735.21	P2,500,735.21	-	-	-	-	PICE, PCCI, STATE AUDITOR	June 03, 2019	June 03, 2019	June 03, 2019	June 03, 2019	June 03, 2019	-	Failure of Bidding; with Resolution No. 2019-06-01			
19GSDP0002 (Re-Ad)	Soil Testing/Exploration for Multi-Storey School Building and Tech VOC Workshop and Preliminary Detailed Engineering (PDE) Under DepEds Basic Education Facilities Funds (BEFF)- OFFICE SUPPLIES	Planning and Design Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	EAO	P2,500,735.21	P2,500,735.21	-	-	-	-	PICE, PCCI, STATE AUDITOR	June 26, 2019	June 26, 2019	June 26, 2019	June 26, 2019	June 26, 2019	-	For Bidding		
Total Allotted Budget of Procurement Activities																	2,618,437.00															
Total Contract Price of Procurement Activities Conducted																	2,566,068.75															
Total Savings (Total Allotted Budget - Total Contract Price)																	52,368.25															

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

RAMIL A. CORDOVA
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer