

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2019

GOODS AND SERVICES

Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf								
COMPLETED PROCUREMENT ACTIVITIES																																		
19GSDP003	Soil Testing/Exploration for Multi-Storey School Building and Tech VOC Workshop and Preliminary Detailed Engineering (PDE) under the Depeds Basic Education Facilities Fund (BEFF)	Laguna 3 DEO	NO	Competitive Bidding	06/24/2019	8/29/2019 to 09/19/2019	09/05/2019	09/19/2019	09/19/2019	08/29/2019 to 09/19/2019	08/29/2019 to 09/19/2019	09/23/2019	09/24/2019	09/29/2019	09/30/2019	10/02/2019	10/03/2019	GoP	4,620,000.00		4,620,000.00	4,372,000.00		4,372,000.00	PICE,PCCI, STATE AUDITOR	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019				
19GSDP004	Procurement of Security Services at DPWH Laguna III District Engineering Office, Marikfor Subd. Brgy. Del Remedio, San Pablo City, Laguna	Laguna 3 DEO	NO	Competitive Bidding	06/24/2019	8/29/2019 to 09/19/2019	09/05/2019	09/19/2019	09/19/2019	08/29/2019 to 09/19/2019	08/29/2019 to 09/19/2019	09/23/2019	09/24/2019	09/29/2019	09/30/2019	10/02/2019	-	GoP	2,475,891.80		2,475,891.80	1,935,016.32		1,935,016.32	PICE,PCCL, STATE AUDITOR	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019				
19GSDP005	Office Improvement for DPWH Laguna 3rd District Engineering Office new building	Laguna 3 DEO	NO	Competitive Bidding	10/31/2019	11/8/2019 to 12/2/2019	11/15/2019	12/2/2019	12/2/2019	12/4/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/9/2019	12/11/2019	12/12/2019	GoP	11,255,556.00		11,255,556.00	10,975,000.00		10,975,000.00	PICE,PCCL, STATE AUDITOR	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				
Total Alloted Budget of Procurement Activities																			18,351,447.80															
Total Contract Price of Procurement Activitvies Conducted																						17,282,016.32												
Total Savings (Total Alloted Budget - Total Contract Price)																						1,069,431.48												
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																			0															

Prepared by:

ALDWIN A. CARANDANG
BAC Secretariat

Recommended for Approval by:

RAMIL A. CORDOVA
BAC Chairman

APPROVED:

SALVADOR E. ABAD
Head of the Procuring Entity