

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2020- December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	20GDD0011 Provision of DPWH Security Services Requirement of Six (6) Security Personnel for DPWH- Batangas IV District Engineering Office, Marawoy, Lipa City, and Two (2) Security Personnel for DPWH Motorpool, Castillo, Padre Garcia, Batangas for Twelve (12) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	12/21/2020	12/28/2020 to 1/19/2021	-	-	-	-	-	-	-	-	-	-	-	2,949,565.44	-	2,949,565.44	-	-	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	-	-	-	-	-	-	Cancelled due to revision of Program of Works and Approved Budget for the Contract	
-	20GDD0012 Provision of Janitorial Services Requirement of Ten (10) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	12/28/2020 to 1/19/2021	-	-	-	-	-	-	-	-	-	-	-	1,945,017.00	-	1,945,017.00	-	-	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	-	-	-	-	-	-	Cancelled due to revision of Program of Works and Approved Budget for the Contract	
Total Allotted Budget of Procurement Activities																		31,857,794.93														
Total Contract Price of Procurement Activities Conducted																					31,024,876.58											
Total Savings (Total Allotted Budget - Total Contract Price)																					832,918.35											
ON-GOING PROCUREMENT ACTIVITIES																																
-	20GDD0010 Purchase of One (1) unit of Construction and Heavy Equipment	Maintenance Section	NO	Competitive Bidding	12/04/2020	12/9/2020 to 12/26/2020	12/16/2020	12/26/2020	12/28/2020	12/28/2020	12/29/2020							4,000,000.00	4,000,000.00	-	3,950,000.00	3,950,000.00	-	1. Batangas Province Chamber of Commerce & Industry 2. Commission on Audit (COA) 3. Malarayat Lions Club	12/16/2020	12/26/2020	12/28/2020	12/28/2020	12/29/2020	n/a		
Total Allotted Budget of On-going Procurement Activities																					4,000,000.00											

Prepared by:

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 Acting-Head BAC Secretariat

Recommended for Approval by:

LEDY MATIAS
 BAC Chairperson

APPROVED:

RODY A. ANGULO
 District Engineer