



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
LAGUNA III District Engineering Office
Procurement Monitoring Report as of June 30, 2021
GOODS AND SERVICES

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					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adts/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			
COMPLETED PROCUREMENT ACTIVITIES																																	
21050P0001	Furnishing of Materials for Patching and Sealing Bituminous Pavements of Various National Roads along San Pablo-Dolores Road (S016866L2) HSR Prob. Road (S01687L2) and Designated Roads	Laguna III DEO	NO	Competitive Bidding		24/02/2021	03/03/2021	15/03/2021	15/03/2021	18/03/2021	22/03/2021	23/03/2021	23/03/2021	24/03/2021	25/03/2021		GoP	817,913.25		817,913.25	793,800.75		793,800.75	COA, PRC, PCC	24/02/2021	24/02/2021	24/02/2021	24/02/2021	24/02/2021				
21050P0002	Repair and Maintenance of UDI Cramer (S01 6277) with property no. H3-6277 and MAN CLA 18-280 (S43 665) with property no. H3-6455	Laguna III DEO	NO	Competitive Bidding		24/02/2021											GoP			-			COA, PRC, PCC	24/02/2021	24/02/2021	24/02/2021	24/02/2021	24/02/2021		Cancellation of project due to correction in Program of Works pursuant to BAC Resolution No. 2021GS-02-05			
21050P0003	Maintenance/Rehabilitation of Gutter and Pavement Gap along Lipa City Alamos Road (S017131L2) K0000+000-K0000+060	Laguna III DEO	NO	Competitive Bidding		24/02/2021											GoP			-			COA, PRC, PCC	24/02/2021	24/02/2021	24/02/2021	24/02/2021	24/02/2021		Cancellation of project due to correction in Program of Works pursuant to BAC Resolution No. 2021GS-02-05			
21050P0004	Maintenance/Rehabilitation of Gutter and Pavement Gap along Lipa City Alamos Road (S017131L2) K0000+000-K0000+063	Laguna III DEO	NO	Competitive Bidding		09/03/2021	16/03/2021	12/04/2021	12/04/2021	13/04/2021	15/04/2021	16/04/2021	16/04/2021	19/04/2021	20/04/2021		GoP	525,238.01		525,238.01	509,490.05		509,490.05	COA, PRC, PCC	09/03/2021	09/03/2021	09/03/2021	09/03/2021	09/03/2021				
21050P0005	Supply and Delivery of various Office Supplies for the Use of DPWH Office Laguna III District Engineering Office	Laguna III DEO	NO	Competitive Bidding		24/03/2021	12/04/2021	26/04/2021	26/04/2021	27/04/2021	29/04/2021	30/04/2021	30/04/2021	03/05/2021	10/05/2021		GoP	1,937,663.60		1,937,663.60	1,869,845.00		1,869,845.00	COA, PRC, PCC	24/03/2021	24/03/2021	24/03/2021	24/03/2021	24/03/2021				
Total Allotted Budget of Procurement Activities																		3,280,814.86															
Total Contract Price of Procurement Activities Conducted																					3,173,135.80												
Total Savings (Total Allotted Budget - Total Contract Price)																					107,679.06												
ON-GOING PROCUREMENT ACTIVITIES																																	
21050P0006	Supply and delivery of ICT Equipment for the Use of Office of the District Engineer (Procurement Unit, Assistant District Engineer, ICT) Administrative Section & Quality Assurance Section	Laguna III DEO	NO	Competitive Bidding		21/06/2021	08/06/2021	21/06/2021	21/06/2021	23/06/2021	28/06/2021						GoP	1,370,000.00		1,370,000.00		0.00	COA, PRC, PCC	21/06/2021	21/06/2021	21/06/2021	21/06/2021	21/06/2021					
																		0															
																		0															
																		0															
																		0															
Total Allotted Budget of On-going Procurement Activities																		1,370,000.00															

Prepared by:


ALDWIN A. CARANDANG
Head Procurement Unit

Date: 6/30/2021

Recommended for Approval by:


MA. SHIRLEY M. SAMIANO
Engineer III
BAC Chairperson

Date: 6/30/2021

APPROVED:


ISIDRO O. ENCARNACION
Officer-in-Charge
Office of the Assistant Regional Director
Concurrent Officer-in-Charge
Office of the District Engineer
Laguna III District Engineering Office
Date: 6/30/2021