Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of January 01, 2022 - June 30, 2022

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100770000	**RFQ PR No. 2022-02-003** Supply and Delivery of Laptop to be used for Preliminary Detailed and Engineering Design (PDE) of Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	n/a	2/9/2022 to 2/15/2022	n/a	n/a	02/15/2022	02/15/2022	n/a	02/16/2022	02/17/2022	02/18/2022	n/a	03/10/2022	03/10/2022	PDE	104,800.00	-	104,800.00	103,900.00	-	103,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	**RFQ PR No. 2022-02-004** Purchase of Personal Protective Equipment (PPE) for Maintenance Crew and Staff	Maintenance Section	NO	Small Value Procurement	n/a	2/9/2022 to 2/15/2022	n/a	n/a	02/15/2022	02/15/2022	n/a	02/16/2022	02/17/2022	02/18/2022	n/a	04/12/2022	04/12/2022	MOOE	817,500.00	817,500.00	-	814,450.00	814,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100764000	**RFQ PR No. 2022-02-006** Supply and Delivery of Furniture and Fixtures for Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	n/a	2/21/2022 to 2/28/2022	n/a	n/a	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/04/2022	n/a	04/07/2022	04/07/2022	PDE	247,900.00	-	247,900.00	246,820.00	-	246,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100557000	**22GDD0001** Supply and Delivery of Office Supplies at DPWH Batangas IV District Engineering Office	DPWH-Batangas IV DEO	NO	Competitive Bidding	n/a	2/22/2022 to 3/15/2022	03/01/2022	03/15/2022	03/15/2022	03/16/2022 to 03/17/2022	03/18/2022 to 03/22/2022	03/23/2022	03/23/2022	03/29/2022	03/30/2022	04/19/2022	04/19/2022	EAO	1,196,289.00	-	1,196,289.00	1,195,198.00	-	1,195,198.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	03/01/2022	03/15/2022	03/15/2022	03/16/2022 to 03/17/2022	03/18/2022 to 03/22/2022	n/a	
310112100279000	**22GDD0002** Supply and Delivery of Toner Cartridges at DPWH Batangas IV District Engineering Office	DPWH-Batangas IV DEO	NO	Competitive Bidding	n/a	2/22/2022 to 3/15/2022	03/01/2022	03/15/2022	03/15/2022	03/16/2022 to 03/17/2022	03/18/2022 to 03/22/2022	03/23/2022	03/23/2022	03/29/2022	03/30/2022	05/12/2022	05/12/2022	EAO	1,937,700.00	-	1,937,700.00	1,890,000.00	-	1,890,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club	03/01/2022	03/15/2022	03/15/2022	03/16/2022 to 03/17/2022	03/18/2022 to 03/22/2022	n/a	
200000100017000	**RFQ PR No. 2022-02-010** Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	2/23/2022 to 3/1/2022	n/a	n/a	03/01/2022	03/01/2022	n/a	03/02/2022	03/03/2022	03/07/2022	n/a	05/13/2022	05/13/2022	MOOE	997,991.00	997,991.00	-	997,891.00	997,891.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300121201100000 300121201101000 300121201102000 300121201103000	**RFQ PR No. 2022-03-012** Repair of VI 2023, LX 63, SJD 412, SJD 496, VH 2553 and JM 3793	Maintenance Section	NO	Small Value Procurement	n/a	3/10/2022 to 3/16/2022	n/a	n/a	03/16/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/22/2022	n/a	04/18/2022	04/18/2022	EAO	174,906.00	-	174,906.00	174,846.00	-	174,846.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	**RFQ PR No. 2022-03-013** Purchase of Fuel and Lubricants for Service Vehicles and Equipment for the month of April – June 2022	Various Section	NO	Shopping	n/a	3/22/2022 to 4/1/2022	n/a	n/a	04/01/2022	-	n/a	-	-	-	n/a	-	-	EAO	998,190.00	-	998,190.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILURE OF BIDDING; 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
310101100653000 310101100653000 310102100927000 300214100179000	**RFQ PR No. 2022-04-017** Tire Replacement and Preventive Maintenance Parts for Services Vehicles and Heavy Equipment	Various Section	NO	Small Value Procurement	n/a	4/21/2022 to 4/26/2022	n/a	n/a	04/28/2022	04/28/2022	n/a	05/02/2022	05/04/2022	05/06/2022	n/a			EAO	241,700.00	-	241,700.00	241,600.00	-	241,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300214100179000 300214100172000 300214100174000 300214100173000	**RFQ PR No. 2022-04-021** Supply and Delivery of Sealing Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	4/26/2022 to 5/2/2022	n/a	n/a	05/02/2022	05/02/2022	n/a	05/04/2022	05/05/2022	05/09/2022	n/a	06/09/2022	06/09/2022	EAO	500,000.20	-	500,000.20	499,750.30	-	499,750.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100650000 310102100927000	**RFQ PR No. 2022-04-022** Supply and Delivery of Materials (Penetration Asphalt) for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	4/26/2022 to 5/2/2022	n/a	n/a	05/02/2022	05/02/2022	n/a	05/04/2022	05/05/2022	05/09/2022	n/a	06/09/2022	06/09/2022	EAO	501,400.00	-	501,400.00	501,200.00	-	501,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100653000	**RFQ PR No. 2022-04-023** Supply and Delivery of Painting Materials for the Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	4/26/2022 to 5/2/2022	n/a	n/a	05/02/2022	05/02/2022	n/a	05/04/2022	05/05/2022	05/09/2022	n/a	06/09/2022	06/09/2022	EAO	999,969.00	-	999,969.00	986,130.00	-	986,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	**RFQ PR No. 2022-04-024** Preventive Maintenance of JM 3793, JM 5727 and JM 2002	Maintenance Section	NO	Small Value Procurement	n/a	4/26/2022 to 5/2/2022	n/a	n/a	05/02/2022	-	n/a	-	-	-	n/a	-	-	-	59,368.04	-	59,368.04	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
300214100175000	**RFQ PR No. 2022-04-025** Purchase of Various office supplies for use in Preventive Maintenance of this office to be charged to Engineering and Administrative Overhead (EAO)	DPWH-Batangas IV DEO	NO	Shopping	n/a	5/18/2022 to 5/25/2022	n/a	n/a	05/25/2022	05/25/2022	n/a	05/26/2022	05/27/2022	05/30/2022	n/a			EAO	415,177.00	-	415,177.00	412,808.00	-	412,808.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300221100958000	**RFQ PR No. 2022-04-026** Replacement of Bearing, Release Clutch of JM 3793	Maintenance Section	NO	Small Value Procurement	n/a	5/18/2022 to 5/25/2022	n/a	n/a	05/25/2022	05/25/2022	n/a	05/26/2022	05/27/2022	05/30/2022	n/a			EAO	55,980.00	-	55,980.00	55,970.00	-	55,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300214100176000	**RFQ PR No. 2022-04-024 (Re-Advertised)** Preventive Maintenance of JM 3793, JM 5727 and JM 2002	Maintenance Section	NO	Small Value Procurement	n/a	5/27/2022 to 6/2/2022	n/a	n/a	06/02/2022	06/02/2022	n/a	06/06/2022	06/07/2022	06/08/2022	n/a			EAO	59,368.04	-	59,368.04	59,344.04	-	59,344.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	**RFQ PR No. 2022-05-034** Preventive Maintenance of D1R 112, D1R 096, D1P 451, D1Q 669, D1R 051 and D1Q 103	Various Section	NO	Small Value Procurement	n/a	6/2/2022 to 6/8/2022	n/a	n/a	06/08/2022	-	-	-	-	-	n/a	-	-	EAO	114,963.00	-	114,963.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
-	**RFQ PR No. 2022-05-035** Repair of Equipment and Service Vehicles	Various Section	NO	Small Value Procurement	n/a	6/2/2022 to 6/8/2022	n/a	n/a	06/08/2022	-	-	-	-	-	n/a	-	-	EAO	155,700.00	-	155,700.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qual	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	RFQ PR No. 2022-06-040 Repair of SJD 408, FOM 781 and FOM 786	Maintenance Section	NO	Small Value Procurement	n/a	6/15/2022 to 6/21/2022	n/a	n/a	06/21/2022	06/21/2022	n/a	06/22/2022	06/24/2022	06/27/2022	n/a			EAO	58,590.00	-	56,590.00	58,510.00	-	58,510.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2022-05-034 (Re-Advertised) Preventive Maintenance of D1R 112, D1R 096, D1P 451, D1Q 669, D1R 051 and D1Q 103	Various Section	NO	Small Value Procurement	n/a	6/15/2022 to 6/21/2022	n/a	n/a	06/21/2022	06/21/2022	-	06/22/2022	06/24/2022	06/27/2022	n/a			EAO	114,963.00	-	114,963.00	114,863.00	-	114,863.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2022-05-035 (Re-Advertised) Repair of Equipment and Service Vehicles	Various Section	NO	Small Value Procurement	n/a	6/15/2022 to 6/21/2022	n/a	n/a	06/21/2022	06/21/2022	-	06/22/2022	06/24/2022	06/27/2022	n/a			EAO	155,700.00	-	155,700.00	155,600.00	-	155,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	**RFQ PR No. 2022-06-042** Repair of D1P 451	Maintenance Section	NO	Small Value Procurement	n/a	6/17/2022 to 6/24/2022	n/a	n/a	06/24/2022	-	n/a	-	-	-	n/a	-	-	EAO	88,686.41	-	88,666.41	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding
	RFQ PR No. 2022-06-043 Repair of Equipment and Service Vehicles	Various Section	NO	Small Value Procurement	n/a	6/17/2022 to 6/24/2022	n/a	n/a	06/24/2022	06/24/2022	n/a	06/27/2022	06/28/2022	06/30/2022	n/a			EAO	53,912.00	-	53,912.00	53,812.00	-	53,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	8,633,845.24
Total Contract Price of Procurement Actitvites Conducted	8,562,692.34
Total Savings (Total Alloted Budget - Total Contract Price)	71,152.90

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	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	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-	**RFQ PR No. 2022-06-045** Supply and Delivery of Various Customized Filing Materials	Various Section	NO	Shopping	n/a	6/28/2022 to 7/5/2022	n/a	-	-	-	n/a	-	-	-	-	-	-	EAO	673,760.00	-	673,760.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Opening Date of RFQ is on July 05, 2022

Total Alloted Budget of On-going Procurement Activities	673,760.00

Prepared by:

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