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

Procurement Monitoring Report as of December 31, 2021

GOODS AND SERVICES

Code (PAP)	Produrement 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/	Remarks (Explaining		
					Pre-Proc Conference	AdaPost of B	Pre-bid Conf	Eligibility Check	Bub/Open of Bide	Bad Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total MOOE	MOOE	со	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	changes fro
MPLETED F	ROCUREMENT ACTIVIT	TES	Spirit Lon	(A) (B) (B)		Derec C	C (C (C)) 4			Mark Street	عيندا برائد وزاا	the Park To	6353F m3	MANUAL SE	STATE OF THE PARTY OF	W/ = /= W	10000000	- 1114	STATE OF THE	Heredall	A THE PROPERTY AND ADDRESS OF	Service Tracks		and Manager and	2000	The second	Spinning Pro		A CONTRACTOR	STATE OF THE STATE OF	ASSESS MA	
GSDP0007	Quality Assurance Laboratory Apparatus and Equipment	Laguna III DEO	NO	Competitive Bidding	10/22/2021	10/29/2021	. 11/05/2021	11/17/2021	11/17/2021	11/28/2021	11/22/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	12/16/2021		GoP	17,593,070.00		17,593,070.00	17,110,043.00		17,110,043.00	COA, PICE, PCCI, NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
IGSDP0009	Purchase of One (1) Unit Service Vehicle	Laguna III DEO	NO	Competitive Bidding	11/26/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	11/23/2021	11/27/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021	01/13/2022		GoP	1,910,400.00		1,910,400.00	1,800,000.00		1,800,000.00	COA, PICE, PCCI, NACAP	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
												V		Total A	Alloted Bud	get of Proc	urement A	ctivities			19,503,470.00											
					Total Contract Price of Procurement Actitvites Con												nducted			19,000, 110100			18,910,043.00	1								
						-							Total 5	Savings (Tot	al Alloted E	Budget - To	otal Contra	ct Price)						593,427,00]							
-GOING PR	OCUREMENT ACTIVITI	ES	Charles Con					of the same	407 1.3	200	F7 - 1/6-1	Labeled St. Co.	per Touris		43.0	leo (Brace)	-	- mercury	or main const. If	012	CONTRACTOR OF				2000	A CONTRACTOR	V-15671		S. D. Sales Printers	Tr. Patrice	100 L	
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				1			L						Tota	I Alloted Bu	dget of On-	going Prod	curement A	ctivities	0	0												

Prepared by:

ALDWIN A. CARANDANG Head Procurement Unit Date: 01/05/22

Recommended for Approval by:

MA. SHIRLEY M. SAMIANO
Erigineer III
BAC Chairperson
Date: 01/05/22

APPROVED:

SALVADOR E. ABAD District Engineer Date: 0/05/22