

ANNEX B

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)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PaP)			Contract Cost (PaP)			List of Invited Observers	Date of Receipt of Invitation Pre-Bid Conf	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO			
COMPLETED PROCUREMENT ACTIVITIES																														
21GSDP0007	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, PCCT, NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
21GSDP0009	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, PCCT, NACAP	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
Total Allotted Budget of Procurement Activities																		19,503,470.00												
Total Contract Price of Procurement Activities Conducted																					18,910,043.00									
Total Savings (Total Allotted Budget - Total Contract Price)																					593,427.00									
ON-GOING PROCUREMENT ACTIVITIES																														
																	0													
																	0													
																	0													
																	0													
Total Allotted Budget of On-going Procurement Activities																		0												

Prepared by:

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Head Procurement Unit
Date: 01/05/22

Recommended for Approval by:

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

APPROVED:

SALVADOR E. ABAD
District Engineer
Date: 01/05/22