

## ANNEX B

Republic of the Philippines  
 Department of Public Works and Highways  
 Laguna III District Engineering Office  
**Procurement Monitoring Report as of June 30, 2022**  
**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 (PNP)    |              |       | Contract Cost (PNP) |                        |              | List of Invited Observers | Date of Receipt of Invitation | Remarks (Explaining changes from the APP) |                   |                  |                |
|--|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--------------|-----------------|--------------|--------------|-------|---------------------|------------------------|--------------|---------------------------|-------------------------------|---|-------------------|------------------|----------------|
|  |   |                |  |                     | Pre/Proc Conference         | Ade/Post of BS | Pre-bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total        |                 | MOOE         | CO           | Total | MOOE                | CO                     | Pre-bid Cost |                           |                               |   | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES                             |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |              |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
| 22GSDP0001   | FUEL & OIL LUBRICANT OF DPWH LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY CY 2022 | Laguna III DEO | NO                                     | Competitive Bidding | 01/27/2022                  | 02/03/2022     | 02/10/2022   | 02/22/2022        | 02/22/2022       | 02/23/2022     | 02/28/2022 | 02/28/2022                                | 02/28/2022      | 03/03/2022       | 03/04/2022        |                      | GoP                     | 4,998,983.00 |                 | 4,998,983.00 | 4,812,683.00 |       | 4,812,683.00        | COA, PCCI, NACAP, PICE | 02/03/2022   | 02/03/2022                | 02/03/2022                    | 02/03/2022                                | 02/03/2022        |                  |                |
| Total Allotted Budget of Procurement Activities              |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 4,998,983.00 |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
| Total Contract Price of Procurement Activities Conducted     |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |              |                 |              |              |       |                     | 4,812,683.00           |              |                           |                               |   |                   |                  |                |
| Total Savings (Total Allotted Budget - Total Contract Price) |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |              |                 |              |              |       |                     | 186,300.00             |              |                           |                               |   |                   |                  |                |
| ON-GOING PROCUREMENT ACTIVITIES                              |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |              |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
|  |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 0            |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
|  |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 0            |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
|  |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 0            |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
|  |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 0            |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |
| Total Allotted Budget of On-going Procurement Activities     |   |                |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | 0            |                 |              |              |       |                     |                        |              |                           |                               |   |                   |                  |                |

Prepared by:

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Date: 07-07-2022

Recommended for Approval by:

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Assistant District Engineer

Date: 07-07-2022

APPROVED:

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Officer-in-Charge

Office of the District Engineer

Date: 07-07-2022