

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of December 31, 2022
GOODS AND SERVICES

Code (PNP)	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 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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		MODE	CO	Total	MODE	CO									
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	02/25/2022	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, NCAP, CCWI	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022			
22GSDP0002	Furnishing and Delivery of ICT Equipment to be used by Various Sections at DPWH Laguna III District Engineering Office	Laguna III DEO	NO	Competitive Bidding	07/01/2022	07/08/2022	07/15/2022	07/27/2022	07/27/2022	07/29/2022	08/01/2022	08/02/2022	08/03/2022	08/04/2022			GoP	1,498,800.00		1,498,800.00	1,446,342.00		1,446,342.00	COA, PCCI, NCAP, CCWI	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022				
22GSDP0003	Furnishing of Materials for Penetration Patching and Sealing Bituminous Pavements of Various National Roads along Third Congressional District of Laguna For 3rd Quarter of CY 2022	Laguna III DEO	NO	Competitive Bidding	08/04/2022	08/11/2022	08/18/2022	08/30/2022	08/30/2022	09/02/2022	09/09/2022	09/20/2022	09/20/2022	09/27/2022	09/28/2022			GoP	2,223,432.75		2,223,432.75	2,154,506.00		2,154,506.00	COA, PCCI, NCAP, CCWI	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022			
22GSDP0004	Purchase of Universal Testing Machine for The use of Quality Assurance Section (Laboratory)	Laguna III DEO	NO	Competitive Bidding	10/19/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022	11/17/2022	11/18/2022	11/18/2022	11/18/2022	11/23/2022			GoP	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	COA, PCCI, NCAP, CCWI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022			
22GSDP0005	Furnishing of Materials for Patching and Sealing Bituminous Pavements of Various National Roads along Third Congressional District of Laguna for 4th Quarter of CY 2022	Laguna III DEO	NO	Competitive Bidding	10/19/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022	11/17/2022	11/18/2022	11/18/2022	11/22/2022	11/23/2022			GoP	4,999,853.51		4,999,853.51	4,849,861.88		4,849,861.88	COA, PCCI, NCAP, CCWI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022			
22GSDP0006	Additional Fuel & Oil Lubricant of DPWH Laguna III District Engineering Office, San Pablo City CY 2022	Laguna III DEO	NO	Competitive Bidding	10/19/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022	11/11/2022	11/17/2022	11/18/2022	11/18/2022	11/22/2022	11/23/2022			GoP	1,199,999.34		1,199,999.34	1,190,899.34		1,190,899.34	COA, PCCI, NCAP, CCWI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022			
22GSDP0007	Additional Fuel & Oil Lubricant of DPWH Laguna III District Engineering Office, San Pablo City (January and February 2023)	Laguna III DEO	NO	Competitive Bidding	11/19/2022	12/06/2022	12/13/2022											GoP	1,200,000.00		1,200,000.00	-		0.00	COA, PCCI, NCAP, CCWI	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		failure of bidding due to no bids received pursuant to BAC Resolution No. 2022-GS-063	
Total Allotted Budget of Procurement Activities																			26,121,068.60														
Total Contract Price of Procurement Activities Conducted																						24,414,292.22											
Total Savings (Total Allotted Budget - Total Contract Price)																						1,706,776.38											
ON-GOING PROCUREMENT ACTIVITIES																																	
21GSDP0010	Furnishing of Materials for Repair/Maintenance of Bituminous Pavements of Various National Roads along Third Congressional District of Laguna (Augmentation)	Laguna III DEO	NO	Competitive Bidding	11/29/2022	12/2/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	12/29/2022	12/29/2022					GoP	6,580,081.20		6,580,081.20	6,407,039.90		6,407,039.90	COA, PCCI, NCAP, CCWI	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																			0														
																			0														
																			0														
Total Allotted Budget of On-going Procurement Activities																			6,580,081.20														

Prepared by:

ALDWIN A. CARANDANG

Head Procurement Unit

Date: 1/11/2023

Recommended for Approval by:

CARLOS C. MUERE

Assistant District Engineer

Date: 1/11/2023

APPROVED:

NAPOLEON T. ABRIL

Officer-in-Charge

Office of the District Engineer

Date: 1/11/2023