



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. KUMINTANG ILAYA, BATANGAS CITY
TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019 - GOODS

CODE (UACS/ PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/E ND- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPER- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
COMPLETED PROJECTS																														
19DB00 01-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1 DEO	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/29/2019		SR2019-06-002819	561,855.00			554,310.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 03-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1 DEO	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/29/2019		SR2019-06-002819	610,050.00			602,120.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 04-S	Supply of Materials for the Repair and Maintenance of Diokno Highway, K0089+000-K0090+000, Dayapan Section, Lemery and K0074+200-K0074+500, Tamayo Section, Calaca, Batangas	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/27/2019	6/4/2019	SR2019-06-002819	800,163.00			790,567.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 05-S	Supply of Signages for various National Roads and Bridges, Batangas 1st LD	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/29/2019		SR2019-06-002819	1,598,625.00			1,534,680.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 06-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Nasugbu-Lian-Catagan Road, K0104+000-K0106+000, Prenza and Putingkahoy Section, Lian, Batangas	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	6/28/2019	6/28/2019	SR2019-06-002819	521,526.00			515,261.25			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 07-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/13/2019	5/22/2019	SR2019-06-002819	1,968,750.00			1,945,125.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 08-S	Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	4/17/2019	4/29/2019	4/30/2019	5/9/2019	5/23/2019	SR2019-06-002819	641,565.00			607,182.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 09-S	Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH - Batangas 1 DEO (Sub-Office)	Maint.	Public Bidding	3/12/2019	3/16/2019 to 3/22/2019	3/22/2019	4/4/2019	4/4/2019	4/5/2019	4/8/2019	4/23/2019	5/2/2019	5/3/2019	5/22/2019		SR2019-06-002819	2,186,783.00			2,163,113.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019		
19DB00 10-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint.	Public Bidding		3/2/2019 to 3/8/2019	3/8/2019	3/21/2019	3/21/2019	3/22/2019	3/27/2019	4/17/2019	4/29/2019	4/30/2019	5/14/2019	5/22/2019	SR2019-06-002819	525,000.00			519,600.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
RFQ No. 18-10-035	Purchase of Additional Fire Extinguishers to be installed at DPWH Batangas 1 DEO	Admin Section	Shopping		10/18/2018 to 10/24/2018	10/26/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	10/12/2018	11/12/2018	12/19/2018	4/1/2019	4/1/2019	EAO	47,600.00			44,800.00			1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		



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CODE (UACS/ PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/E ND- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)	
RFQ No. 18-11- 037	Purchase of Consumables for Ineo 367 Photocopier Machines	Admin Section	Shopping		11/9/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	3/12/2018	10/12/2018	11/12/2018	12/19/2018	3/1/2019	3/1/2019	EAO	86,000.00			70,410.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
RFQ No. 18-11- 039	Purchase of Supplies to be used for the Conduct of Bridge Management System (BMS)	P & D Section	Shopping		11/29/2018 to 12/5/2018	12/7/2019	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018	11/1/2019	1/28/2019	SR2018- 02- 005108	1,490,070.75			42,083.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
RFQ No. 18-12- 040	Purchase of Office Supplies to be used for CY 2019 First Quarter	Admin Section	Shopping		12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	3/1/2019	10/1/2019	1/23/2019	1/23/2019	EAO	290,175.00			284,655.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	11,328,162.75													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	9,673,906.25													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																	1,654,256.50													
ON-GOING PROJECTS																														
19DB00 11-S	Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH - Batangas I DEO (Main Office) for 2nd Quarter of CY 2019	Admin.	Public Bidding	3/12/2019	3/16/2019 to 3/22/2019	3/22/2019	4/4/2019	4/4/2019	4/5/2019	4/8/2019	5/20/2019	5/29/2019	6/3/2019			EAO	1,000,000.00			994,950.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019		
19DB00 02-S	Supply of Materials for the Repair and Maint. Of Parapet Wall on Hamilo Bridge Approach (K0078+710) along Ternate-Nasugbu Road, Brgy. Papaya, Nasugbu, Batangas	Maint.	Public Bidding		2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	6/13/2019	6/24/2019	6/25/2019			SR2019- 06- 002819	187,871.50			187,427.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19DB00 12-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Ternate- Nasugbu Road, K0085+000- K0088+000 (Int.) Brgy. Calayo, Nasugbu, Batangas	Maint.	Public Bidding	4/1/2019	4/3/2019 to 4/9/2019	4/11/2019	4/22/2019	4/22/2019	4/23/2019	5/5/2019	6/13/2019	6/24/2019	6/25/2019			SR2019- 06- 002819	811,263.60			805,266.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
19DB00 13-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Diokno Highway, K0084+500- K0088+000, Brgy. Mahabang Dahilig to Brgy. Dayapan, Lemery, Batangas	Maint.	Public Bidding	4/1/2019	4/3/2019 to 4/9/2019	4/11/2019	4/22/2019	4/22/2019	4/23/2019	5/5/2019	6/13/2019	6/24/2019	6/25/2019			SR2019- 06- 002819	542,682.00			538,670.00			1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		



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				PRE-PROC CONF	ADS/ POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION		DELIVERY/ COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)
RFQ No. 19-03- 002	Maintenance of Air-conditioning Units of DPWH Batangas DEO I	Admin Section	Small Value Pro- curement		3/16/2019 to 3/22/2019	3/22/2019	4/4/2019	4/4/2019	4/5/2019	4/8/2019	4/22/2019	4/23/2019	4/26/2019			EAO	69,640.00			68,660.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019		
RFQ No. 19-05- 003	Purchase of Tires used for various Service Vehicle	Maint.	Small Value Pro- curement		5/21/2018 to 5/27/2019	5/30/2019	6/10/2019	6/10/2019	6/11/2019	6/13/2019	6/24/2019	6/25/2019	6/25/2019			EAO	205,040.00			201,200.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019		
RFQ No. 19-06- 004	Purchase of Office Supplies that are not available/out of stock in PS-DBM (2nd Quarter)	Admin Section	Shopping		6/14/2019 to 6/16/2019		6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/24/2019	6/25/2019				EAO	252,872.00			243,098.50			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
RFQ No. 19-06- 005	Purchase of Shirts with Print used for DPWH Anniversary Celebration	Admin Section	Small Value Pro- curement		6/14/2019 to 6/16/2019		6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/24/2019	6/25/2019				EAO	82,400.00			79,310.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
RFQ No. 19-06- 006	Purchase of Uniforms used for DPWH Sportsfest 2019	Admin Section	Small Value Pro- curement		6/24/2019 to 6/26/2019		6/27/2019	6/27/2019	6/28/2019							EAO	103,500.00			102,810.00			1- Filipino- Chinese Chamber of Commerce 1- NGO 1-COA	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	3,255,269.10													

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODFREDO C. DE VILLA
Chief, Construction Section
BAC Chairperson

Approved:

JOEL E. LIMPENCO
District Engineer