

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2022 - December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
-	RFQ PR No. 2022-06-045 Supply and Delivery of Various Customized Filing Materials	Various Section	NO	Shopping	n/a	6/28/2022 to 7/5/2022	n/a	n/a	07/05/2022	-	-	-	-	-	-	-	-	EAO	673,760.00	-	673,760.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bidding	
	22GDD0003 Supply and Delivery of Office Supplies at DPWH Batangas IV District Engineering Office	DPWH- Batangas IV DEO	NO	Competitive Bidding	n/a	7/13/2022 to 8/2/2022	07/20/2022	08/02/2022	08/02/2022	8/3/2022 to 8/4/2022	8/5/2022 to 8/11/2022	08/12/2022	08/12/2022	08/18/2022	08/19/2022	09/16/2022	09/16/2022	EAO	1,359,850.00	-	1,359,850.00	1,356,905.00	-	1,356,905.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	07/20/2022	08/02/2022	08/02/2022	8/3/2022 to 8/4/2022	8/5/2022 to 8/11/2022	n/a		
300226101515000	RFQ PR No. 2022-06-042 (Re- Advertised) Repair of DIP 451	Maintenance Section	NO	Small Value Procurement	n/a	7/21/2022 to 7/27/2022	n/a	n/a	07/27/2022	07/27/2022	n/a	07/28/2022	07/29/2022	08/02/2022	n/a	09/09/2022	09/09/2022	EAO	88,686.41	-	88,686.41	88,600.00	-	88,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300226101461000	RFQ PR No. 2022-06-045 (Re- Advertised) Supply and Delivery of Various Customized Filing Materials	Administrative Section	NO	Shopping	n/a	7/26/2022 to 8/4/2022	n/a	n/a	08/04/2022	08/04/2022	n/a	08/05/2022	08/08/2022	08/10/2022	n/a	09/16/2022	09/16/2022	EAO	673,760.00	-	673,760.00	632,380.00	-	632,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100017000	RFQ PR No. 2022-07-050 Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	7/26/2022 to 8/1/2022	n/a	n/a	08/01/2022	08/01/2022	n/a	08/02/2022	08/03/2022	08/05/2022	n/a	09/13/2022	09/13/2022	MOOE	980,186.80	980,186.80	-	960,502.00	960,502.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100081000	RFQ PR No. 2022-07-051 Purchase of Running Shoes, Polo Shirt, Long Sleeves and Safety Vest for Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning and Design Section	NO	Small Value Procurement	n/a	8/3/2022 to 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/10/2022	08/12/2022	08/15/2022	n/a	09/06/2022	09/06/2022	PDE	165,300.00	-	165,300.00	164,280.00	-	164,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100023000	RFQ PR No. 2022-07-052 Supply and Delivery of Materials/Accessories, Personal Protective Equipments and Tools for Automated Traffic Data Collection Program	Planning and Design Section	NO	Small Value Procurement	n/a	8/3/2022 to 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/10/2022	08/12/2022	08/15/2022	n/a	09/09/2022	09/09/2022	MOOE	278,000.00	278,000.00	-	276,583.00	276,583.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310101100558000	RFQ PR No. 2022-07-053 Supply and Delivery of Solar Panel for Repeater Radio	Maintenance Section	NO	Small Value Procurement	n/a	8/3/2022 to 8/9/2022	n/a	n/a	08/09/2022	08/10/2022	n/a	08/12/2022	08/15/2022	09/05/2022	n/a	10/13/2022	10/13/2022	EAO	200,280.00	-	200,280.00	199,680.00	-	199,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100641000	RFQ PR No. 2022-07-054 Purchase of Smart Phone for Multi Year Planning and Scheduling (MYPs) and Validation Program	Planning and Design Section	NO	Small Value Procurement	n/a	8/3/2022 to 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/10/2022	08/12/2022	08/15/2022	n/a	09/09/2022	09/09/2022	PDE	75,000.00	-	75,000.00	74,000.00	-	74,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300226101519000	RFQ PR No. 2022-08-057 Calibration of Laboratory Equipment	Quality Assurance Section	NO	Small Value Procurement	n/a	8/22/2022 to 8/30/2022	n/a	n/a	08/30/2022	08/30/2022	n/a	09/05/2022	09/07/2022	09/09/2022	n/a	10/18/2022	10/18/2022	EAO	77,920.00	-	77,920.00	71,500.00	-	71,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300226101528000	RFQ PR No. 2022-08-059 Preventive Maintenance of 750 KVA Generator Set	Maintenance Section	NO	Small Value Procurement	n/a	9/2/2022 to 9/8/2022	n/a	n/a	09/08/2022	09/08/2022	n/a	09/12/2022	09/14/2022	09/16/2022	n/a	10/12/2022	10/12/2022	EAO	63,790.00	-	63,790.00	52,486.00	-	52,486.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300225100335000	RFQ PR No. 2022-08-060 2022 Calibration of Survey Equipment for Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	n/a	9/2/2022 to 9/8/2022	n/a	n/a	09/08/2022	09/08/2022	n/a	09/09/2022	09/12/2022	09/13/2022	n/a	10/21/2022	10/21/2022	EAO	134,000.00	-	134,000.00	133,600.00	-	133,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
-	RFQ PR No. 2022-09-062 Supply and Delivery of Sealing Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	9/14/2022 to 9/21/2022	n/a	n/a	09/21/2022	-	-	-	-	-	-	-	-	MOOE	999,048.20	999,048.20	-	-	-	-	-	-	-	-	-	-	-	CANCELLED due to the exhaustion of funds brought about by other unforeseen maintenance repair works (BAC RESOLUTION NO. GS- 2022-004A	
200000100018000	RFQ PR No. 2022-09-063 Supply and Delivery of Materials for the Repair of Bituminous Pavement (Patching) within Batangas 6th District (Manila-Batangas Road and Manila-Batangas-Poblacion Road)	Maintenance Section	NO	Small Value Procurement	n/a	9/14/2022 to 9/21/2022	n/a	n/a	09/21/2022	09/21/2022	n/a	09/22/2022	09/26/2022	09/28/2022	n/a	12/02/2022	12/02/2022	MOOE	986,000.00	986,000.00	-	984,504.00	984,504.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	* with Notice of Postponement	
200000100017000	RFQ PR No. 2022-09-065 Supply and Delivery of Materials for the Repair of Bituminous Pavement (Patching) within Batangas 4th District (Batangas-Quezon Road, Rosario-San Juan Road and San Juan-Lalaya Road)	Maintenance Section	NO	Small Value Procurement	n/a	9/14/2022 to 9/21/2022	n/a	n/a	09/21/2022	09/21/2022	n/a	09/22/2022	09/26/2022	09/28/2022	n/a	12/01/2022	12/01/2022	MOOE	986,000.00	986,000.00	-	984,504.00	984,504.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	* with Notice of Postponement	
300226101534000	RFQ PR No. 2022-09-067 Purchase of Drone with Complete Accessories and Additional Extra Batteries to be used in DPWH Batangas IV DEO	Planning and Design Section	NO	Small Value Procurement	n/a	9/15/2022 to 9/21/2022	n/a	n/a	09/21/2022	09/21/2022	n/a	09/22/2022	09/26/2022	09/28/2022	n/a	10/21/2022	10/21/2022	EAO	428,000.00	-	428,000.00	427,500.00	-	427,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	* with Notice of Postponement	
310110100262000 310110100263000 310110100264000 310110100265000 310110100266000 310111100338000	22GDD0004 Purchase of Five (5) Units of Service Vehicle	DPWH- Batangas IV DEO	NO	Competitive Bidding	09/13/2022	9/16/2022 to 10/11/2022	09/27/2022	10/11/2022	10/11/2022	10/21/2022	10/24/2022 to 10/25/2022	10/26/2022	10/26/2022	10/27/2022	10/28/2022	12/07/2022	12/07/2022	EAO	11,000,000.00	-	11,000,000.00	10,950,000.00	-	10,950,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	09/27/2022	10/11/2022	10/11/2022	10/21/2022	10/24/2022 to 10/25/2022	n/a	* with Notice of Postponement	

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					Pre-Proc Conference	Ads/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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300105200709000	RFQ PR No. 2022-09-064 Supply and Delivery of Evaporative Air Cooler and Accessories	Administrative Section	NO	Small Value Procurement	n/a	10/3/2022 to 10/11/2022	n/a	n/a	10/11/2022	10/11/2022	n/a	10/14/2022	10/18/2022	10/20/2022	n/a	11/16/2022	11/16/2022	EAO	368,745.00	-	368,745.00	360,900.00	-	360,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300226101459000	RFQ PR No. 2022-09-068 Repair of Service Vehicle RFZ 432	Maintenance Section	NO	Small Value Procurement	n/a	10/3/2022 to 10/11/2022	n/a	n/a	10/11/2022	10/11/2022	n/a	10/14/2022	10/18/2022	10/20/2022	n/a	11/28/2022	11/28/2022	EAO	153,800.00	-	153,800.00	153,700.00	-	153,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	22GDD0005 Purchase of Fuel and Lubricants for Service Vehicles and Equipment for the Month of October-December CY 2022	DPWH- Batangas IV DEO	NO	Competitive Bidding	10/10/2022	10/11/2022 to 11/3/2022	10/18/2022	11/03/2022	11/03/2022	-	-	-	-	-	-	-	-	EAO	2,569,100.00	-	2,569,100.00	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	10/18/2022	11/03/2022	11/03/2022	-	-	n/a	* Failure of Bidding * with BAC RESOLUTION NO. GS-2022-008
-	RFQ PR No. 2022-10-069 Supply and Delivery of Materials for the Replacement of Bituminous Pavement along Batangas - Quezon Road	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	996,847.50	996,847.50	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-070 Supply and Delivery of Materials for the Replacement of Bituminous Pavement along Manila-Batangas Road	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	996,847.50	996,847.50	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-071 Supply and Delivery of Materials for the Replacement of Bituminous Pavement along Manila-Batangas- Poblacion Road	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	996,847.50	996,847.50	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-072 Supply and Delivery of Materials for the Replacement of Bituminous Pavement along Lipa-Balete Road	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	996,847.50	996,847.50	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-073 Supply and Delivery of Materials for (Penetration Asphalt) for the Repair/ Maintenance of Various National Roads	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	990,265.00	990,265.00	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-074 Supply and Delivery of Painting Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	996,500.00	996,500.00	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-075 Supply and Delivery of Construction Materials for the Repair /Maintenance of Various Structures along Various National Roads	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	999,465.00	999,465.00	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-076 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	999,281.00	999,281.00	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
-	RFQ PR No. 2022-10-077 Supply and Delivery of Sealing Materials for the Maintenance of Various National Roads	Maintenance Section	YES	Small Value Procurement	n/a	10/14/2022 to 10/20/2022	n/a	n/a	10/20/2022	-	-	-	-	-	-	-	-	MOOE	998,191.02	998,191.02	-	-	-	-	-	-	-	-	-	-	-	Waiting for Release of Fund
200000100017000	RFQ PR No. 2022-10-078 Supply and Delivery of Materials for the Installation of Reflective Pavement Studs along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	10/14/2022 to 10/21/2022	n/a	n/a	10/21/2022	10/21/2022	n/a	10/25/2022	10/27/2022	11/03/2022	n/a	11/28/2022	11/28/2022	MOOE	499,800.00	499,800.00	-	497,420.00	497,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with NOTICE OF POSTPONEMENT
-	RFQ PR No. 2022-10-079 Purchase of Stock Cards for Inventory Use	Administrative Section	NO	Shopping	n/a	10/19/2022 to 10/25/2022	n/a	n/a	10/25/2022	-	-	-	-	-	-	-	-	EAO	195,000.00	-	195,000.00	-	-	-	-	-	-	-	-	-	-	Failure of Bidding
310209100358000	RFQ PR No. 2022-10-081 Repair/Maintenance and Relocation of Various Airconditioning units of this office	Various Section	NO	Small Value Procurement	n/a	10/28/2022 to 11/4/2022	n/a	n/a	11/04/2022	11/04/2022	n/a	11/15/2022	11/18/2022	11/21/2022	n/a	12/12/2022	12/12/2022	EAO	101,594.30	-	101,594.30	95,534.00	-	95,534.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2022-11-083 Supply and Delivery of Disinfecting Materials for Sanitation Control and Management of COVID-19	Administrative Section	NO	Shopping	n/a	11/9/2022 to 11/15/2022	n/a	n/a	11/15/2022	11/15/2022	n/a	11/17/2022	11/21/2022	11/23/2022	n/a	12/20/2022	12/20/2022	EAO	164,400.00	-	164,400.00	162,850.00	-	162,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310110100259000	22GDD0006 Purchase of Three (3) Units of Construction and Heavy Equipment	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/14/2022	11/17/2022 to 12/6/2022	11/24/2022	12/06/2022	12/06/2022	12/7/2022 to 12/9/2022	12/12/2022 to 12/16/2022	12/19/2022	12/19/2022	12/26/2022	12/27/2022			EAO	16,850,000.00	-	16,850,000.00	16,790,000.00	-	16,790,000.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	11/24/2022	12/06/2022	12/06/2022	12/7/2022 to 12/9/2022	12/12/2022 to 12/16/2022	n/a	* with Supplemental Bid Bulletin No. GS-2022-005

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					Pre-Proc Conference	Ads/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	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual
310110100261000 310111100342000 310112100280000	22GDD0007 Provision of DPWH Security Services Requirement of Eight (8) Security Personnel for DPWH Batangas IV District Engineering Office, Marawoy, Two (2) Security Personnel for Manila Batangas Bypass Road Lipa City, Batangas, and Two (2) Security Personnel for DPWH Motorpool, Castillo, Padre Garcia Batangas for Twelve (12) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/14/2022	11/17/2022 to 12/6/2022	11/24/2022	12/06/2022	12/06/2022	12/9/2022 to 12/12/2022	12/13/2022 to 12/20/2022	12/28/2022	12/28/2022	12/29/2022	01/01/2023	01/01/2023	01/01/2023	EAO	5,553,757.21	-	5,553,757.21	4,185,057.24	-	4,185,057.24	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	11/24/2022	12/06/2022	12/06/2022	12/9/2022 to 12/12/2022	12/13/2022 to 12/20/2022	n/a	* with Supplemental Bid Bulletin No. GS-2022-003
	22GDD0008 Provision of Janitorial Services Requirement of Sixteen (16) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/14/2022	11/17/2022 to 12/6/2022	11/24/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	-	-	EAO	4,791,674.94	-	4,791,674.94	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	11/24/2022	12/06/2022	12/06/2022	-	-	n/a	* with Supplemental Bid Bulletin No. GS-2022- 004; * Failure of Bidding (BAC RESOLUTION NO. GS-2022-009)
	22GDD0009 Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for the Month of January to March, CY 2023	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/21/2022	11/24/2022 to 12/13/2022	12/01/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	EAO	4,080,220.00	-	4,080,220.00	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/01/2022	12/13/2022	12/13/2022	-	-	n/a	Cancelled due to revision of Program of Works (BAC RESOLUTION NO. GS-2022-010)
-	RFQ PR No. 2022-11-087 Corrective Maintenance of Backhoe Loader with DPCN Number LX-39	Maintenance Section	NO	Small Value Procurement	n/a	12/1/2022 to 12/7/2022	n/a	n/a	12/07/2022	-	-	-	-	-	-	-	-	EAO	168,448.00	-	168,448.00	-	-	-	-	-	-	-	-	-	-	Failure of Bidding
	RFQ PR No. 2022-11-089 Repair of Equipment and Service Vehicles	Maintenance Section	NO	Small Value Procurement	n/a	12/1/2022 to 12/7/2022	n/a	n/a	12/07/2022	12/07/2022	n/a	12/09/2022	12/12/2022	12/14/2022	n/a			EAO	325,630.00	-	325,630.00	325,540.00	-	325,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2022-11-092 Supply and Delivery of Additional Laboratory Equipment/Apparatus and Accessories	Quality Assurance Section	NO	Small Value Procurement	n/a	12/1/2022 to 12/7/2022	n/a	n/a	12/07/2022	12/07/2022	n/a	12/09/2022	12/12/2022	12/14/2022	n/a			EAO	981,941.00	-	981,941.00	970,811.00	-	970,811.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310102100378000 310103100411000 310105100329000 310106100383000 310201100653000 310203100403000 320102104075000 320102104076000 320102104077000 300116203531000 300203101387000 300203101389000 300204100695000 300204100696000 300204100697000 300207100351000	22GDD0010 Supply and Delivery of Additional Office Equipment, Furniture and Fixture at DPWH Batangas IV DEO	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/28/2022	12/2/2022 to 12/21/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23//2022 to 12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022			EAO	11,557,331.16	-	11,557,331.16	11,439,643.00	-	11,439,643.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23//2022 to 12/27/2022	n/a	
	22GDD0011 Supply and Delivery of Office Supplies to be used at DPWH Batangas IV DEO	DPWH- Batangas IV DEO	NO	Competitive Bidding	11/28/2022	12/2/2022 to 12/21/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23//2022 to 12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022			EAO	4,550,246.40	-	4,550,246.40	4,542,553.00	-	4,542,553.00	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23//2022 to 12/27/2022	n/a	
	RFQ PR No. 2022-11-091 Purchase of Powerstation, Running Shoes, Jacket with DPWH Logo, Cap, Button Down Polo with DPWH Logo, Roller Meter, Speaker and Microphone for 2021 Augmentation Fund	Planning and Design Section	NO	Small Value Procurement	n/a	12/5/2022 to 12/12/2022	n/a	n/a	12/12/2022	12/12/2022	n/a	12/14/2022	12/16/2022	12/19/2022	n/a			PDE	999,400.00	-	999,400.00	997,400.00	-	997,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFQ PR No. 2022-11-096 Purchase of Acrylic Signages and Brass Plate for use in this office	Administrative Section	NO	Small Value Procurement	n/a	12/5/2022 to 12/12/2022	n/a	n/a	12/12/2022	12/12/2022	n/a	12/14/2022	12/16/2022	12/19/2022	n/a			EAO	440,820.00	-	440,820.00	436,820.00	-	436,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	22GDD0008 (Re-Advertised) Provision of Janitorial Services Requirement of Sixteen (16) Janitorial Personnel for Professional cleaning of offices and surroundings of DPWH Batangas IV District Engineering Office for Twelve (12) Months	DPWH- Batangas IV DEO	NO	Competitive Bidding	12/05/2022	12/9/2022 to 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022 to 12/29/2022	12/29/2022	12/29/2022	12/29/2022	01/01/2023	01/01/2023	01/01/2023	EAO	4,791,674.94	-	4,791,674.94	4,014,453.48	-	4,014,453.48	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022 to 12/29/2022	n/a	
300221100980000	RFQ PR No. 2022-11-087 (Re- Advertised) Corrective Maintenance of Backhoe Loader with DPCN Number LX-39	Maintenance Section	NO	Small Value Procurement	n/a	12/14/2022 to 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/22/2022	12/23/2022	12/27/2022	n/a			EAO	168,448.00	-	168,448.00	168,430.00	-	168,430.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310110100289000	RFQ PR No. 2022-11-100 Supply, Delivery and Installation of Biometrics Scanner with Facial Recognition and Fingerprint for use in DPWH Batangas IV DEO	Administrative Section	NO	Small Value Procurement	n/a	12/14/2022 to 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/21/2022	12/23/2022	12/27/2022	n/a			EAO	569,350.00	-	569,350.00	565,400.64	-	565,400.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a	


Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for GOODS & SERVICES for the period of July 01, 2022 - December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activities?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/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	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual				
310102100929000	RFQ PR No. 2022-11-101 Supply and Delivery of Various Materials for use in Preventive Maintenance of this office	Administrative Section	NO	Small Value Procurement	n/a	12/14/2022 to 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/21/2022	12/23/2022	12/27/2022	n/a			EAO	797,694.00	-	797,694.00	790,963.85	-	790,963.85	n/a	n/a	n/a	n/a	n/a	n/a			
310101100558000	RFQ PR No. 2022-12-107 Repair of Various Service Vehicles and Equipments	Maintenance Section	NO	Small Value Procurement	n/a	12/14/2022 to 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/21/2022	12/23/2022	12/27/2022	n/a			EAO	514,950.00	-	514,950.00	514,905.00	-	514,905.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-109 Supply and Delivery of Metal Beam End Piece for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	487,500.00	487,500.00	-	486,250.00	486,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-110 Supply and Delivery of Sealing Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	995,333.94	995,333.94	-	992,840.00	992,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-111 Supply and Delivery of Thermoplastic Painting Materials for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	999,002.50	999,002.50	-	997,947.00	997,947.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-112 Supply and Delivery of Materials (Penetration Asphalt) for the Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	990,265.00	990,265.00	-	990,107.00	990,107.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-113 Supply and Delivery of Materials (Cold Patch) for the Repair/Maintenance of Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	370,800.00	370,800.00	-	367,092.00	367,092.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-114 Traffic Counting Materials and Calibration Machine	Planning and Design Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	-	-	-	-	-	-	-	-	PDE	121,135.00	-	121,135.00	-	-	-	-	-	-	-	-	-	Cancelled due to revision on Title		
	RFQ PR No. 2022-12-115 Supply and Delivery of Materials for the Repair/Maintenance/ Replacement of Safety Signages along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	700,690.95	700,690.95	-	700,030.82	700,030.82	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-116 Purchase of Personal Protective Equipment (PPE) for Maintenance Crew and Staff	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	958,260.00	958,260.00	-	955,636.00	955,636.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-117 Supply and Delivery of Construction Materials for the Repair/Maintenance of Various Structures along Various National Roads	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			MOOE	401,823.00	401,823.00	-	399,625.00	399,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-118 Repair of Various Service Vehicles and Equipments	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			EAO	324,510.00		324,510.00	324,440.00	-	324,440.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-119 Aircon Repair of Service Vehicle with Plate Numbers NCX 5645, SAA 6475, XO G210 and Dump Truck with Plate Numbers JM 7535 and JM 3793	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			EAO	68,320.03	-	68,320.03	68,300.00	-	68,300.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-122 Purchase of One (1) unit of Hot Asphalt Kettle	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			EAO	765,000.00	-	765,000.00	764,000.00	-	764,000.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-123 Purchase of Quarterly Preventive Maintenance Materials	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			EAO	888,055.00	-	888,055.00	886,700.00	-	886,700.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-124 Purchase of Large Format Printer	Maintenance Section	NO	Small Value Procurement	n/a	12/20/2022 to 12/27/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			EAO	960,660.00	-	960,660.00	951,490.00	-	951,490.00	n/a	n/a	n/a	n/a	n/a	n/a			
	RFQ PR No. 2022-12-114 Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	NO	Small Value Procurement	n/a	12/22/2022 to 12/28/2022	n/a	n/a	12/28/2022	12/28/2022	n/a	12/28/2022	12/28/2022	12/29/2022	n/a			PDE	121,135.00	-	121,135.00	120,635.00	-	120,635.00	n/a	n/a	n/a	n/a	n/a	n/a			
Total Alloted Budget of Procurement Activities																			93,760,697.60														
Total Contract Price of Procurement Activites Conducted																						73,374,498.03											
Total Savings (Total Alloted Budget - Total Contract Price)																						20,386,199.57											
ON-GOING PROCUREMENT ACTIVITIES																																	
-	23GDD0001 Purchase of Fuel, Oil, Lubricants and Preventive Maintenance Materials for Service Vehicles and Equipment for the Month of February to April, CY 2023	DPWH- Batangas IV DEO	YES	Competitive Bidding	12/12/2022	12/20/2022 to 1/17/2023	12/23/2022	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	EAO	4,080,220.00	-	4,080,220.00	-	-	-	1. Philippine Chamber of Commerce & Industry-Batangas Province Chapter 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. Crimes and Corruption Watch International	12/23/2022	01/17/2023	01/17/2023	-	-	n/a		
Total Alloted Budget of On-going Procurement Activities																			4,080,220.00														


Prepared by:


CHRISTINE A. LUALABA
Head, BAC Secretariat

Recommended for Approval by:


LEO S. JAITAS
BAC Chairperson

APPROVED:


JHEELA G. ROXAS
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Office of the District Engineer