




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


CONSULTANCY - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

CODE	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUNDS	ABC/PR (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										REMARKS (Explaining changes from the APP)	
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CA	NTP	DELIVERY / COMPLETION / ACCEPTANCE (IF APPLICABLE)		
COMPLETED PROCUREMENT ACTIVITIES																					
18CSDB01	Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) for FY 2018	SR2018-02-003737	5,015,250.00			4,915,000.00			1 - NACAP 1 - CCW	4/16/2018	2/27/2018	5/9/2018	5/9/2018	5/10/2018	5/11/2018	6/18/2018	6/27/2018	6/28/2018			
					9,000,000.00			9,000,000.00													
18CSDB02	Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) for FY 2018	SR2018-02-003737	3,937,500.00			3,858,990.00			1 - NACAP 1 - CCW	4/16/2018	2/27/2018	5/9/2018	5/9/2018	5/10/2018	5/11/2018	6/18/2018	6/27/2018	6/28/2018			
Total Contract Price of Procurement Activities Conducted						8,773,990.00															
Total Savings (Total Alloted Budget - Total Contract Price)						226,010.00															


Submitted by:

  
LUI SA M. SINOY  
Head, BAC Secretariat

Recommending Approval:

  
BENCIO A. AGUZAR  
Assistant District Engineer  
BAC Chairperson

Approved:

  
JOEL F. LIMPENGCO  
District Engineer



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GOODS - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

CODE	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUNDS	ABC/PR (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CA	NTP	
RFQ No. 18-06-019	Purchase of Materials on the Repair of Quality Assurance Section Comfort Room	EAO	47,095.00		47,095.00			47,095.00		-	June 22, 2018	July 5, 2018	July 5, 2018						
RFQ No. 18-06-020	Purchase of Polo Shirt to be used in the Orientation/ Re-orientation of DPWH Batangas I DEO Employees	EAO	96,880.00		96,880.00			96,880.00		-	June 27, 2018	July 9, 2018	July 9, 2018						
RFQ No. 18-06-021	Catering Services for the Orientation/ Re-orientation of DPWH Batangas I DEO Employees	EAO	150,000.00		150,000.00			150,000.00		-	June 27, 2018	July 9, 2018	July 9, 2018						
Total Alloted Budget of On-Going Procurement Activities			4,293,641.86																

Submitted by:

LUISA M. SINOY  
Head, BAC Secretariat

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CIVIL WORKS - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

CODE	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											
				PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE
18DB0212	Concreting of Brgy. Kapito FMR, Brgy. Kapito, Lian, Batangas	Const.	CB	5/11/2018	5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/15/2018 to 6/19/2018	6/20/2018 to 6/21/2018	6/22/2018 to 6/29/2018	6/30/2018 to 7/2/2018	9/5/2018	
18DB0213	Concreting of Brgy. Pantay FMR, Brgy. Pantay, Calaca, Batangas	Const.	CB	5/11/2018	5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/15/2018 to 6/19/2018	6/20/2018 to 6/21/2018	6/22/2018 to 6/29/2018	6/30/2018 to 7/2/2018	10/5/2018	
18DB0214	Concreting of Brgy. Cayponce FMR, Brgy. Cayponce, Balayan, Batangas	Const.	CB	5/11/2018	5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/15/2018 to 6/19/2018	6/20/2018 to 6/21/2018	6/22/2018 to 6/29/2018	6/30/2018 to 7/2/2018	10/5/2018	
18DB0215	Concreting of Brgy. Utod FMR, Brgy. Utod, Nasugbu, Batangas	Const.	CB	5/11/2018	5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/15/2018 to 6/19/2018	6/20/2018 to 6/21/2018	6/22/2018 to 6/29/2018	6/30/2018 to 7/2/2018	10/5/2018	
18DB0216	Concreting of Sitio Bagong Paraiso, Brgy. San Isidro Itaas FMR, Brgy. San Isidro Itaas, Lemery, Batangas	Const.	CB	5/21/2018	5/31/2018 to 6/6/2018	6/8/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018 to 6/25/2018	6/26/2018 to 6/27/2018	6/28/2018 to 7/5/2018	7/6/2018	12/8/2018	
18DB0217	Repair/Maintenance of Revetment at Binambang River, K0107+047, Brgy. Sambat, Balayan, Batangas	Const.	CB	5/21/2018	5/31/2018 to 6/6/2018	6/8/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018 to 6/25/2018	6/26/2018 to 6/27/2018	6/28/2018 to 7/5/2018	7/6/2018	9/9/2018	

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