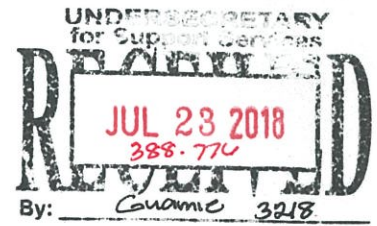




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BIDS AND AWARDS COMMITTEE

**MASBATE I**  
**DISTRICT ENGINEERING OFFICE**  
Regional Office V  
Masbate City



July 5, 2018

**MEMORANDUM**

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO III**  
Undersecretary for Support Services  
DPWH, Central Office  
Port Area, Manila

Attention : **The Procurement Service**  
Department of Public Works and Highways  
Port Area, Manila

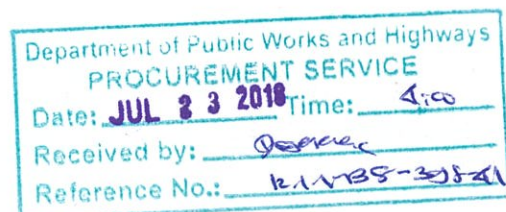
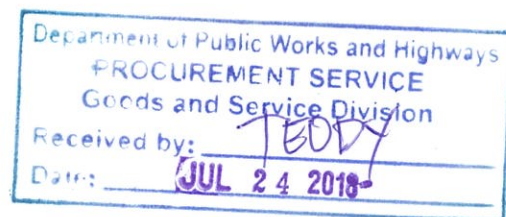
Subject : **Procurement Monitoring Report**

Submitted herewith for your information and ready reference is the Procurement Monitoring Report for Goods and Services for the 1<sup>st</sup> Semester CY 2018.

  
**RAINERO A. ZERDA**  
District Engineer

RO.5 18 MAPGS/GMC/RAZ

CC: The Regional Director  
DPWH, Regional Office V  
Rawis, Legaspi City



402





PROCUREMENT MONITORING REPORT																
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS																
BIDS AND AWARD																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
18GFI0001	Act.121 – Patching of Concrete Pavements -Asid-Cagay Road K0019+950 – K0020+300 (w/ exceptions) -Jct. Milagros-Baleno-Lagta Road K0039+100-K0039+500 (w/ exceptions) K0044+100-K0044+750 (w/ exceptions) K0052+190-K0053+086 (w/ exceptions) K0055+000-K0056+200 (w/ exceptions) K0090+000-K0091+000 (w/ exceptions) -Jct. Tawad-Balud Road K0037+000-K0039+000 (w/ exceptions) K0062+000-K0064+000 (w/ exceptions)	Masbate 1st DEO	Public Bidding		04/23/2018-04-30/2018	5/2/2018	5/5/2018	5/5/2018	5/16/2018-5/22/2018	5/29/2018-6/3/2018	6/4/2018-6/19/2018	6/20/2018-6/29/2018	7/1/2018		SR-2018-02-003822	
18GFI0002	Act.302 Centerline and Lane Line Repainting -Masbate-Milagros Road K0017+733-K0019+681 (w/ exceptions) K0021+470-K0023+000 (w/ exceptions) -Jct. Milagros-Baleno-Lagta Road K0034+000-K0035+000 (w/ exceptions) K0036+000-K0037+000 (w/ exceptions) K0039+000-K0043+000 (w/ exceptions) K0090+000-K0091+000 (w/ exceptions) -Jct. Tawad-Balud Road K0067+000-K0068+561 (w/ exceptions) K0049+000-K0057+000 (w/ exceptions) Lagta Crossing Malinta Road K0099+000-K00101+000 (w/ exceptions)	Masbate 1st DEO	Public Bidding		04/23/2018-04-30/2018	5/2/2018	5/5/2018	5/5/2018	5/16/2018-5/22/2018	5/29/2018-6/3/2018	6/4/2018-6/19/2018	6/20/2018-6/29/2018	7/1/2018		SR-2018-02-003822	
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitivtes Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

MARIA ARRA PAZ G. SELLAR  
Head, BAC Secretariat

Recommended for Approval by:

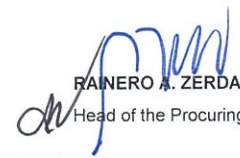
GERRYLIN M. CANTILERA  
BAC Chairperson



ORING REPORT  
MASBATE I DISTRICT ENGINEERING OFFICE  
COMMITTEE

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Delivery/ Accept	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Php 1,378,170.00		Php 1,378,170.00	Php 1,214,595.00		Php 1,214,595.00	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	5/2/2018	5/5/2018	5/5/2018	5/16/2018- 5/22/2018	5/29/2018- 6/3/2018		
Php 2,907,200.00		Php 2,907,200.00	Php 2,582,428.50		Php 2,582,428.50	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	5/2/2018	5/5/2018	5/5/2018	5/16/2018- 5/22/2018	5/29/2018- 6/3/2018		
Php 4,285,370.00													
Php 3,797,023.50													
Php 488,346.50													

APPROVED:

  
RAINERO A. ZERDA  
Head of the Procuring Entity