

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of June 30, 2018

Code (UACSP/PAIP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over								Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
330101101210000, PC	Rehabilitation/Improvement of Existing Dike along Lucing River (Castillo Section, Right Bank), Sta. 0+350 to Sta. 0+637.60, Concepcion, Tarlac Contract I.D. No. 18CK0141	Construction Section	Competitive Bidding	04/25/2018	04/27/2018 to 05/04/2018	05/03/2018	05/17/2018	05/17/2018	05/22/2018	05/29/2018	05/31/2018	06/05/2018	06/11/2018			GoP FY-2018	48,998,062.54	48,998,062.54	46,528,587.51	46,528,587.51	COA PICE CCW	04/26/18 04/26/18 04/26/18		04/26/18 04/26/18 04/26/18					Awarded
2E+14	Procurement of materials for the Placing of New Traffic Signs, Placing of New KM Posts, ROW and Drainage Markers, Installation of New Cross Drainage Pipe Curve and Paving of Extended Shoulders along various sections within 3rd District of Tarlac, Bamban, Concepcion, Capas and Lapaz, Tarlac Contract I.D. No. 18CK0142	Maintenance Section	Competitive Bidding		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/20/2018		GoP FY-2018	2,762,873.54	2,762,873.54	2,697,058.35	2,697,058.35	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
2E+14	Supply and delivery of materials for use in the Replacement of Pavement along Concepcion Lapaz Road, various sections, Concepcion and Lapaz, Tarlac - 2nd Quarter 2018 Contract I.D. No. 18CK0143	Maintenance Section	Shopping		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/13/2018		GoP FY-2018	998,219.25	998,219.25	971,208.00	971,208.00	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
2E+14	Supply and delivery of materials for use in the Repainting of Bridges and Wheel Guards along various National Roads within Third District of Tarlac, Bamban, Capas, Concepcion and Lapaz, Tarlac-2nd Quarter 2018 Contract I.D. No. 18CK0144	Maintenance Section	Shopping		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/13/2018		GoP FY-2018	997,300.50	997,300.50	905,000.00	905,000.00	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
2E+14	Supply and delivery of materials for use in the Installation/Application of Retroflectorized Thermoplastic Pavement Markings along National Roads within Third District of Tarlac, Concepcion, Capas and Bamban, Tarlac-2nd Quarter 2018 - Contract I.D. No. 18CK0145	Maintenance Section	Shopping		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/13/2018		GoP FY-2018	971,269.95	971,269.95	937,450.00	937,450.00	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
2E+14	Procurement of materials for use in the Repair and Maintenance of various Heavy Equipment for use in Maintenance Section, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac-2nd Quarter 2018 Contract I.D. No. 18CK0146	Maintenance Section	Shopping		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/13/2018		GoP FY-2018	322,875.00	322,875.00	314,475.00	314,475.00	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
2E+14	Supply and delivery of materials for use in the Resurfacing of Unpaved Shoulder along Concepcion Capas Road, KO117+360 to KO117+710, Concepcion Tarlac - 2nd Quarter 2018 Contract I.D. No. 18CK0147	Maintenance Section	Shopping		05/09/2018 to 05/16/2018	05/15/2018		05/30/2018	05/30/2018	06/04/2018	06/05/2018	06/08/2018	06/08/2018	06/13/2018		GoP FY-2018	242,550.00	242,550.00	233,730.00	233,730.00	COA PICE CSRI-PPCRP	05/09/18 05/09/18 05/09/18		05/09/18 05/09/18 05/09/18					Awarded
	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at San Jose Elementary School, Concepcion, Tarlac Contract I.D. No. 18CK0148	Planning & Design Section	Competitive Bidding	01/08/2018	06/17/2018 to 07/14/2018	06/13/2018	07/28/2018	07/28/2018	07/05/2018	07/10/2018						GoP FY-2018	19,627,691.85	19,627,691.85	18,640,191.85	18,640,191.85	COA PICE CCW	06/11/18 06/11/18 06/11/18		06/11/18 06/11/18 06/11/18					For Award
	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Matayuntayum Elementary School, Lapaz, Tarlac Contract I.D. No. 18CK0149	Planning & Design Section	Competitive Bidding	06/06/2018	06/07/2018 to 06/14/2018	06/13/2018	06/28/2018	06/28/2018	07/05/2018	07/10/2018						GoP FY-2018	11,734,134.35	11,734,134.35	11,138,710.04	11,138,710.04	COA PICE CCW	06/11/18 06/11/18 06/11/18		06/11/18 06/11/18 06/11/18					For Award
	Paving of Extended Shoulders & Reblocking of Pavement along Concepcion - Lapaz Road, Concepcion & Lapaz, Tarlac Contract I.D. No. 18CK0150	Maintenance Section	Competitive Bidding	06/06/2018	06/07/2018 to 06/14/2018	06/13/2018	06/28/2018	06/28/2018	07/05/2018	07/10/2018						GoP FY-2018	4,449,231.37	4,449,231.37	4,271,306.16	4,271,306.16	COA PICE CCW	06/11/18 06/11/18 06/11/18		06/11/18 06/11/18 06/11/18					For Award

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	Replacement of Defective Bituminous Pavement along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 18CK0151	Maintenance Section	Competitive Bidding	06/09/2018	06/07/2018 to 06/14/2018	06/13/2018	06/28/2018	06/28/2018	07/05/2018	07/10/2018					GoP FY-2018	1,002,047.08		1,002,047.09	961,942.10		961,942.10	COA PICE CCW	06/11/18 06/11/18 06/11/18		06/11/18 06/11/18 06/11/18				For Award		
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019)																															
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - San Francisco Bridge (B032951.2) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSC001	Planning & Design Section	Competitive Bidding	05/04/2018	05/09/2018 to 05/15/2018	05/11/2018	05/22/2018	05/28/2018	06/04/2018	06/14/2018					GoP FY-2019	307,671.60		307,671.60	300,000.00		300,000.00	COA PICE CSRI-PPCRP	05/07/18 05/07/18 05/07/18		05/07/18 05/07/18 05/07/18				Awaiting for the release of GAA FY-2019		
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Santiago Bridge (B03297.2) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSC002	Planning & Design Section	Competitive Bidding	05/04/2018	05/09/2018 to 05/15/2018	05/11/2018	05/22/2018	05/29/2018	06/04/2018	06/14/2018					GoP FY-2019	465,045.00		465,045.00	450,000.00		450,000.00	COA PICE CSRI-PPCRP	05/07/18 05/07/18 05/07/18		05/07/18 05/07/18 05/07/18				Awaiting for the release of GAA FY-2019		
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palubub Bridge (B03434.2) along Capas - San Jose - Mayantoc - Malacampo Road, Capas, Tarlac Contract I.D. No. 19CSC003	Planning & Design Section	Competitive Bidding	05/04/2018	05/09/2018 to 05/15/2018	05/11/2018	05/22/2018	05/29/2018	06/04/2018	06/14/2018					GoP FY-2019	307,671.60		307,671.60	300,000.00		300,000.00	COA PICE CSRI-PPCRP	05/07/18 05/07/18 05/07/18		05/07/18 05/07/18 05/07/18				Awaiting for the release of GAA FY-2019		
	Geotechnical Exploration (Sub-Surface Exploration) for the Replacement of Permanent Weak Bridges - Bumban Overhead Bridge (B02686.2) along Manila North Road, Bumban Tarlac Contract I.D. No. 19CSC004	Planning & Design Section	Competitive Bidding	05/04/2018	05/09/2018 to 05/15/2018	05/11/2018	05/22/2018	05/29/2018	06/04/2018	06/14/2018					GoP FY-2019	307,671.60		307,671.60	300,000.00		300,000.00	COA PICE CSRI-PPCRP	05/07/18 05/07/18 05/07/18		05/07/18 05/07/18 05/07/18				Awaiting for the release of GAA FY-2019		
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Rio Chico Bridge (B02691.2) along Tarlac - Sta. Rosa Road, Lapez, Tarlac Contract I.D. No. 19CSC005	Planning & Design Section	Competitive Bidding	05/04/2018	05/09/2018 to 05/15/2018	05/11/2018	05/22/2018	05/29/2018	06/04/2018	06/14/2018					GoP FY-2019	465,045.00		465,045.00	450,000.00		450,000.00	COA PICE CSRI-PPCRP	05/07/18 05/07/18 05/07/18		05/07/18 05/07/18 05/07/18				Awaiting for the release of GAA FY-2019		
Total Allotted Budget of Procurement Activities																4,062,710,758.80															
Total Contract Price of Procurement Activities Conducted																3,663,383,618.51															
Total Savings (Total Allotted Budget - Total Contract Price)																399,317,140.29															

Prepared by:


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Recommended by:


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