



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Parsolingan, Gerona, Tarlac

July 12, 2018

MEMORANDUM

FOR : ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV

THRU : ROSELLER A. TOLENTINO
Director IV

FROM :  **ERELINA B. SANTOS**
District Engineer

SUBJECT : 2018 1st Semester Procurement Monitoring Report (PMR) for Goods and Services; 2018 1st semester PMR for Consulting Services and 2018 1st Semester PMR for Infrastructure Projects.

In compliance with your letter dated May 3, 2018, respectfully submitting the above mentioned subject, duly accomplished on the prescribed format.

RO3.18.1 CMF/MCM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Parsolingan, Gerona, Tarlac

July 12, 2018

MEMORANDUM

FOR : ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV

THRU : ROSELLER A. TOLENTINO
Director IV

FROM : ERELINA B. SANTOS
District Engineer

SUBJECT : 2018 1st Semester Procurement Monitoring Report (PMR) for Goods and Services; 2018 1st semester PMR for Consulting Services and 2018 1st Semester PMR for Infrastructure Projects.

In compliance with your letter dated May 3, 2018, respectfully submitting the above mentioned subject, duly accomplished on the prescribed format.

RO3.18.1 CMF/MCM



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Serial No. : BR01028-SGH307SSQN
Official Receipt No : TAL0610000115101
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LBC EXPRESS, INC.
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Tel. No. (s) : 045-470 5106 VAT Reg. TIN #000-782-140-0.028

CONSIGNEE:

CRUZ-CAISIDO, ELMIRA S.

And or/ Care Of: /

UNIT 2506 RAFFLES CORPORATE CENTER,
F. ORTIGAS JR. ROAD ORTIGAS CENTER

PASIG CITY
METRO MANILA
METRO MANILA
029006741

SANTOS, ERELINA B.

DPWH PARSOLINGAN

GERONA

TARLAC

4911529

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Delivery Date : 7/14/2018
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Tran. Type : DELIVERY
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VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
Discount : 0.00
Total Sales : 185.18
12% VAT : 19.02

Amount Due : 185.00
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THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE *

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			
				Pre-Proc Conference	Advs/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	Acceptances / Turnover		
COMPLETED PROCUREMENT ACTIVITIES																	
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various FY 2017 Basic Educational Facilities Fund a. Construction of Two (2) Storey, Four (4) Classroom School Building at Victoria East CS, Victoria, Tarlac; b. Construction of Two (2) Storey, Four (4) Classroom School Building at Camp Aquino ES, Tarlac City, Tarlac; c. Construction of Two (2) Storey, Eight (8) Classroom School Building at San Francisco ES, Tarlac City, Tarlac; d. Construction of Four (4) Storey, Eight (8) Classroom and Two (2) Storey, Four (4) Classroom School Building at Sapang High School, Moncada, Tarlac; e. Construction of Two (2) Storey, Four (4) Classroom School Building at Ramos NHS, Ramos, Tarlac	Planning	Public Bidding	December 1, 2017	December 5- 11, 2017		December 12, 2017	December 19, 2017	December 19, 2017	December 27, 2017	December 29, 2017	January 4, 2018	January 5, 2018				SR2017-02- 003613
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various FY 2017 Basic Educational Facilities Fund (BEFF) a. Construction of Three (3) Storey, Six (6) Classroom School Building at Amenia IS, Tarlac City, Tarlac; b. Construction of Two (2) Storey, Four (4) Classroom School Building at San Carlos ES, Paniqui, Tarlac; c. Construction of Four (4) Storey, Twelve (12) Classroom School Building at Burot IS, Tarlac City, Tarlac; d. Construction of Two (2) Storey, Four (4) Classroom School Building at Mapalacsiao ES, Tarlac City, Tarlac; e. Construction of Two (2) Storey, Four (4) Classroom School Building at Bantog ES, Tarlac City, Tarlac	Planning	Public Bidding	December 1, 2017	December 5- 11, 2017		December 12, 2017	December 19, 2017	December 19, 2017	December 27, 2017	December 29, 2017	January 4, 2018	January 5, 2018				SR2017-02- 003613

ANNEX B

Department of Public

Code (UACSPAP)	Procurement Program/Project	ABC (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES														
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various FY 2017 Basic Educational Facilities Fund a. Construction of Two (2) Storey, Four (4) Classroom School Building at Victoria East CS, Victoria, Tarlac; b. Construction of Two (2) Storey, Four (4) Classroom School Building at Camp Aquino ES, Tarlac City, Tarlac; c. Construction of Two (2) Storey, Eight (8) Classroom School Building at San Francisco ES, Tarlac City, Tarlac; d. Construction of Four (4) Storey, Eight (8) Classroom and Two (2) Storey, Four (4) Classroom School Building at Sapang High School, Moncada, Tarlac; e. Construction of Two (2) Storey, Four (4) Classroom School Building at Ramos NHS, Ramos, Tarlac	P893,653.74		P893,653.74	P891,893.94		P891,893.94	PICE COA NACAP SAMAKANA CITIZENS CRIME WATCH	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017				
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various FY 2017 Basic Educational Facilities Fund (BEFF) a. Construction of Three (3) Storey, Six (6) Classroom School Building at Armenia IS, Tarlac City, Tarlac; b. Construction of Two (2) Storey, Four (4) Classroom School Building at San Carlos ES, Paniqui, Tarlac; c. Construction of Four (4) Storey, Twelve (12) Classroom School Building at Burot IS, Tarlac City, Tarlac; d. Construction of Two (2) Storey, Four (4) Classroom School Building at Mapalaciao ES, Tarlac City, Tarlac; e. Construction of Two (2) Storey, Four (4) Classroom School Building at Bantog ES, Tarlac City, Tarlac	P744,711.45		P744,711.45	P740,800.00		P740,800.00	PICE COA NACAP SAMAKANA CITIZENS CRIME WATCH	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017				

Code (UACS/PAP)	Procurement Program/Project	PMOI 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
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various Bridge Programs a. Widening of Permanent Bridges, Bigbiga Br. 1 (B03431L2) along Capas- San Jose-Mayantoc-Malacampa Rd; b. Widening of Permanent Bridges, Bigbiga Br. 2 (B03432L2) along Capas- San Jose-Mayantoc-Malacampa Rd; c. Widening of Permanent Bridges, Bigbiga Br. 3 (B03433L2) along Capas- San Jose-Mayantoc-Malacampa Rd	Planning	Public Bidding	December 1, 2017	December 5 11, 2017		December 12, 2017	December 19, 2017	December 19, 2017	December 27, 2017	December 29, 2017	January 4, 2018	January 5, 2018			SR2017-07- 010780
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for Bridge Programs a. Widening of Permanent Bridges, Camp Aquino Br. (B01388L2) along Tarlac-Sn Miguel via Macabulos Rd	Planning	Public Bidding	December 1, 2017	December 5 11, 2017		December 12, 2017	December 19, 2017	December 19, 2017	December 27, 2017	December 29, 2017	January 4, 2018	January 5, 2018			SR2017-07- 010780
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for Bridge Programs a. Widening of Permanent Bridges, Agana Br. (B00098L2) along Romulo Highway	Planning	Public Bidding	December 1, 2017	December 5 11, 2017		December 12, 2017	December 19, 2017	December 19, 2017	December 27, 2017	December 29, 2017	January 4, 2018	January 5, 2018			SR2017-07- 010780

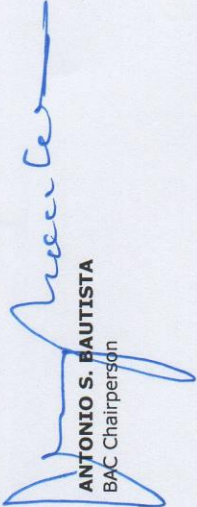
Code (UACSI/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various Bridge Programs a. Widening of Permanent Bridges, Bigbiga Br. 1 (B03431.LZ) along Capasa-San Jose-Mayantoc-Malacampa Rd; b. Widening of Permanent Bridges, Bigbiga Br. 2 (B03432.Z) along Capasa-San Jose-Mayantoc-Malacampa Rd; c. Widening of Permanent Bridges, Bigbiga Br. 3 (B03433.LZ) along Capasa-San Jose-Mayantoc-Malacampa Rd	P824,205.90		P824,205.90	P822,000.00		P822,000.00	PICE COA NACAP SAMAKANA CITIZENS CRIME WATCH	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017		
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for Bridge Programs a. Widening of Permanent Bridges, Camp Aquino Br. (B01388.LZ) along Tarlac-Sn Miguel via Macabulos Rd	P397,974.78		P397,974.78	P396,000.00		P396,000.00	PICE COA NACAP SAMAKANA CITIZENS CRIME WATCH	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017		
165002000400005	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for Bridge Programs a. Widening of Permanent Bridges, Agana Br. (B00098.LZ) along Romulo Highway	P680,718.58		P680,718.58	P678,000.00		P678,000.00	PICE COA NACAP SAMAKANA CITIZENS CRIME WATCH	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017		
Total Allotted Budget of Procurement Activities								3,741,264.45					
Total Contract Price of Procurement Activities Conducted								3,728,693.94					
Total Savings (Total Allotted Budget - Total Contract Price)								12,570.51					

Code (UACS/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
20000100019000	Repair/Maintenance of DPWH Bldg. Staff House Tarlac I DEO Pansolingan, Gerona, Tarlac	Maintenance	Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018				SR 2018-03- 007257
20000100017000	(71X) Leveling of Shoulder (Asphalt Overlay) along Tarlac-Sta. Rosa Rd - K0136 + 780 - K0138 + 000	Maintenance	Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018				Annual Maintenance 2018
20000100019000	Repair/Maintenance of DoTr Building Land Transportation Office Building Tarlac City	Maintenance	Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018				SR 2018-03- 007257
20000100019000	Repair/Maintenance of DPWH Building Repair Bay Tarlac I DEO Pansolingan, Gerona, Tarlac	Maintenance	Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018				SR 2018-03- 007257

Prepared by:


MIGUEL C. MALVAR
BAC Secretariat

Recommended for Approval by:


ANTONIO S. BAUTISTA
BAC Chairperson