



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Natonin, Mountain Province

DPWH-MPSDEO, Admin Section-RMU

RELEASED

Code: 920.1

Date & Time: 7/20/18

July 9, 2018

MEMORANDUM

FOR : GPPB-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Ortigas, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for Civil
Works, Goods and Services and Consultancy Services for the
First Semester FY 2018**

We are submitting the Procurement Monitoring Report (PMR) of this district for the period January to June 2018.

This is to inform you also that there is no Consulting Services procured by this District for the First Semester FY 2018.


RUSTON A. MARTINEZ
OIC-District Engineer

CAR.17 WAP/RBM/RAM

Cc : Procurement Service
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

: Regional Office
DPWH-CAR
Engineer's Hill, Baguio City

			PMO/ End- User	Mode of Procurement	Actual Procurement Activity										ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
Code (PAP)	Procurement	Program/Project			Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple tion/ Accept (if applicab le)
COMPLETED PROCUREMENT ACTIVITIES																															
1		Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities: Construction of Livelihood Center Multi-purpose Building in Barangay Poblacion, Natonin, Mountain Province	Public	Public Bidding		7-Feb-2018	02/14/2018	02/26/2018	02/26/2018	5-Mar-2018	17-Mar-2018	3/19/18	2-Apr-18	9-Apr-2018	7-Aug-2018		GoP	2,969,880.00		2,969,880.00	2,921,501.38			PICE/ PICPA/ COA							
2		Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities: Construction of Multi-purpose Building (Indigenous People's Hall) Barlig, Mountain Province	Public	Public Bidding		7-Feb-2018	02/14/2018	02/26/2018	02/26/2018	5-Mar-2018	17-Mar-2018	3/19/18	2-Apr-2018	9-Apr-2018	7-Aug-2018		GoP	2,968,323.50		2,968,323.50	2,929,423.37			PICE/ PICPA/ COA							
3		Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Construction of Rainwater Collection System (RWCS) in CAR				23-Apr-2018	4-May-2018	16-May-2018	16-May-2018	22-May-2018	05/24/2018	5/29/18	11-Jun-2018	18-Jun-2018	16-Oct-2018		GoP	1,639,837.29		1,639,837.29	1,618,293.32			PICE/ PICPA/ COA							
4		Concreting/Improvement/Rehabilitation of Wala-Taweng-Bunot FMR Phase IV, Brgy. Bunot, Paracelis, Mountain Province	Public	Public Bidding	23-Apr-2018	23-Apr-2018	4-May-2018	21-May-2018	5/21/18	5/21/18	06/01/18	06/04/18	06/18/18	06/25/18	9-Aug-2018		GoP	6,960,144.23		6,960,144.23	6,799,999.99			PICE/ PICPA/ COA							
5		Concreting/Improvement/Rehabilitation of Kaleo-Kadacan FMR Phase III, Brgy. Kaleo, Barlig, Mountain Province	Public	Public Bidding	23-Apr-2018	23-Apr-2018	4-May-2018	21-May-2018	5/21/18	05/25/18	06/01/18	06/04/18	06/18/18	06/25/18	1-Aug-2018		GoP	4,974,363.28		4,974,363.28	4,916,908.85			PICE/ PICPA/ COA							
6		Replacement of Concrete Pavement along Mountain Province-Iugao Road (Paracelis-Kiling Section)				26-Apr-2018	4-May-2018	16-May-2018	16-May-2018	5/22/18	24-May-2018	29-May-2018	11-Jun-2018	18-Jun-2018	17-Aug-2018		GoP	3,014,688.00	3,014,688.00		2,990,000.00			PICE/ PICPA/ COA							
7		Installation/Application of Thermoplastic Pavement Markings along Jct. Tal-Bar-Nat-Par-Cal Rd (Banilag-Pob Paracelis Section and Amolong-Cassag Section), Paracelis, Mountain Province	Public	Public Bidding		26-Apr-2018	4-May-2018	16-May-2018	16-May-2018	23-May-2018	24-May-2018	29-May-2018	11-Jun-2018	19-Jun-2018	3-Aug-2018		GoP	2,306,298.20	2,306,298.20		2,006,028.98			PICE/ PICPA/ COA							
Total Allotted Budget of Procurement Activities																	24,833,534.50	5,320,986.20	19,512,548.30												
Total Contract Price of Procurement Activities Conducted																				24,182,155.89											
Total Savings (Total Allotted Budget - Total Contract Price)																				651,378.61											
ON-GOING PROCUREMENT ACTIVITIES																															
8		Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Flood Control Control and Drainage System, Structures and Related Facilities 1. Repair/Maintenance of FCDS along Sifru River, Palitod, Paracelis, Mt. Province 2. Repair/Maintenance of FCDS along Amolong River, Poblacion, Paracelis, Mt. Province	Public	Public Bidding	May 21, 2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/20/18	6/25/18	6/25/18	On Progress	On Progress			GoP	7,486,002.14	7,486,002.14		7,362,703.12			PICE/ PICPA/ COA							
9		CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Banawel Elementary School, 25TY-4CL, Natonin, Mountain Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	On Progress	On Progress			GoP	12,130,417.85		12,130,417.85	12,000,000.00			PICE/ PICPA/ COA/DEPED							
10		CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Paracelis National High School, 25TY-4CL			21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/20/18	6/25/18	6/25/18	On Progress	On Progress			GoP	10,122,877.21		10,122,877.21	9,967,774.48			PICE/ PICPA/ COA/DEPED							
11		CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Banawel Elementary School, 35TY-6CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	On Progress	On Progress			GoP	15,954,349.52		15,954,349.52	15,874,000.00			PICE/ PICPA/ COA/DEPED							
12		CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Palitod Elementary School, 25TY-6CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	On Progress	On Progress			GoP	13,462,320.10		13,462,320.10	13,326,224.84			PICE/ PICPA/ COA/DEPED							
13		CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Makilo Elementary School, 25TY-4CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	On Progress	On Progress			GoP	10,153,218.04		10,153,218.04			PICE/ PICPA/ COA/DEPED								
14		Concreting of Poblacion-Butac FMR, Brgy. Poblacion and Brgy. Butac, Natonin, Mountain Province	Public	Public Bidding		28-Jun-2018	5-Jul-2018	5-Jul-2018									GoP	1,988,454.78		1,988,454.78			PICE/ PICPA/ COA/Office of the Provincial Agriculturist								
15		Resurfacing of Unpaved Road Surfaces along Jct. Talubin-Barlig-Natonin-Paracelis-Callac Road	Public	Public Bidding		28-Jun-2018	5-Jul-2018	5-Jul-2018									GoP	1,499,066.99	1,499,066.99				PICE/ PICPA/ COA								
Total Allotted Budget of On-going Procurement Activities																	33,226,818.97	8,985,069.13	24,241,749.84												

Prepared by:

WILLIAM P. PATINGAN JR.
Head, Procurement Unit
July 9, 2018

Recommended for Approval by:


ROLANDO B. MATIAS
Chief, Construction Section
SAC Chairperson

Approved by:

RUSTON A. MARTINEZ
C/O District Engineer

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2018(Goods and Services)

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procur ement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaini g changes from the APP)	
				Pre-Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conferen ce	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
1	Purchase of Supplies (T-Shirt) for use of Gender Sensitivity Activity	Admin. Section	Alternati ve (Shoppin g)	n/a	05/11/18	n/a	n/a	5/18/18	5/21/18	5/22/18	5/24/18	5/24/18	5/25/18	20 Days	6/04/18	6/05/18	101	30,000.00	30,000.00		26,673.00	26,673.00		PICPA,COA, PCCI	n/a	n/a	05/15/18	05/15/18	05/15/18		
2	Purchase of fuel for use of Heavy Equipment and service vehicles assigned at the Maintenance Section	Maintena nce Section	Alternati ve (Shoppin g)	n/a	05/31/18	n/a	n/a	06/13/18	06/14/18	06/18/18	06/20/18	06/22/18	06/23/18	20 Days	07/13/18	07/18/18	101	999,600.00	999,600.00		970,640.00	970,640.00		PICPA,COA, PCCI	n/a	n/a	06/01/18	06/01/18	06/01/18		
3	Purchase and Delivery of Materials for use at Maintenance Section	Maintena nce Section	Alternati ve (SVP)	n/a	05/31/18	n/a	n/a	06/13/18	06/14/18	06/18/18	06/20/18	06/22/18	06/23/18	20 Days	07/13/18	07/18/18	101	314,150.50	314,150.50		313,890.00	313,890.00		PICPA,COA, PCCI	n/a	n/a	06/01/18	06/01/18	06/01/18		
4	Purchase and Delivery of Various Office Supplies for use at Quality Assurance Section	Quality Assuranc e Section	Alternati ve (Shoppin g)	n/a	05/31/18	n/a	n/a	06/13/18	06/14/18	06/18/18	06/20/18	06/22/18	06/23/18	20 Days	07/13/18	07/18/18	101	98,760.00		98,760.00	98,610.00	98,610.00	PICPA,COA, PCCI	n/a	n/a	06/01/18	06/01/18	06/01/18			
	x-x-x-x-x-x-x																														
Total Alloted Budget of Procurement Activities																		1,442,510.50	1,343,750.50	98,760.00											
Total Contract Price of Procurement Actitivtes Conducted																					1,409,813.00	1,311,203.00	98,610.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								32,697.50							

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procur ement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explain g changes from the APP)
				Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																														
1	Purchase of Materials for use of various maintenance activities(Pavement maintenance, Drainage maintenance and erosion control	Maintena nce Section	Public Bidding	n/a	05/31/18	06/13/18	06/26/18	06/26/18	5/27-29/2018	On- progress						101	2,061,400.00	2,061,400.00				PICPA,COA, PCCI	06/01/18	06/01/18	06/01/18	06/01/18	06/01/18			
Total Alloted Budget of Procurement Activities																	2,061,400.00	2,061,400.00	-											
Total Contract Price of Procurement Activites Conducted																				-	-	-								
Total Savings (Total Alloted Budget - Total Contract Price)																														

Prepared by:


WILLIAM A. PATINGAN JR.
 Head, Procurement Unit
 07/09/2018

Recommended for Approval by:


ROLAND B. MATIAS
 Chief, Construction Section
 BAC Chairperson

APPROVED:


RUSTON A. MARTINEZ
 OIC-District Engineer