



Office file

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Nueva Vizcaya First District Engineering Office
REGIONAL OFFICE II
Bayombong, Nueva Vizcaya

July 3, 2019

THE EXECUTIVE DIRECTOR
GPPB-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasay City

Dear Sir:

Submitted in the prescribed format is the **Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019 Civil Works Projects** of this District Office .

Electronic Copy (PDF Format) of said report will be e-mailed to pmr@gppb.gov.ph

For ready reference.

Very truly yours,


OSCAR G. GUMIRAN, MPA
Officer-In-Charge, Office of the District Engineer

Cc: MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila

MELANIO C. BRIOSOS, CESO III
Regional Director
DPWH Regional Office 02
Carig Sur, Tuguegarao City
Cagayan

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report as of January to June 2019 CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Rec		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
Local Program	Local Roads and Bridges-Local Infrastructure Program-Construction of Bridge-Rehabilitation/Major Repair of Hanging Bridge, Brgy. Aurora, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	December 14-22,2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4-8, 2019	January 9-14, 2019	May 20, 2019	May 21, 2019	May 22, 2019	-	-	GAA CY 2019	100,000.00	-	100,000.00	959,500.00	-	959,500.00	COA, PRRM, NGO	December 19, 2018	January 3, 2019	December 27, 2018
Local Program	Water Management Facilities-Water Supply Construction/Repair/Rehabilitation/Im provement of Various Infrastructure Including Local Projects-Construction/Rehabilitation/Improve ment of Level III Water Supply System, Ambaguio Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		December 14-22,2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4-8, 2019	January 9-14, 2019	May 14, 2019	May 20, 2019	May 29, 2019	-	-	GAA CY 2019	46,530,000.00	-	46,530,000.00	44,681,659.60	-	44,681,659.60	COA, PRRM, NGO	December 19, 2018	January 3, 2019	December 27, 2018
Local Program	Local Program-Local Infrastructure Project-Flood Control and Drainage-Flood Control Structure-Construction of Sta. Fe Control, Brgy. Indiana Section, Phase 3, Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		January 23-31, 2019	January 31, 2019	February 19, 2019	February 19, 2019	February 20-22, 2019	February 26 to March 1, 2019	May 14, 2019	May 20, 2019	May 22, 2019	-	-	GAA CY 2019	24,750,000.00	-	24,750,000.00	23,759,776.67	-	23,759,777	COA, PRRM, NGO	January 28, 2019	February 19, 2019	February 15, 2019
Emergency Projects	Emergency Projects and Major Removal of Slide, Papaya-Malabing-Wangal-Binugawan-Tadji-Rununo Road, K0312+010-K0312+045, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	April 4-12, 2019	April 12, 2019	April 24, 2019	April 24, 2019	April 30, 2019	May 2-8, 2019	June 6, 2019	June 7, 2019	June 10, 2019	-	-	MOOE CY 2019	704,949.79	704,949.79	-	676,802.85	676,802.85	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019
Special Maintenance	71X Selective Repacement of Concrete Pavement (Re-Blocking) along Daang Maharlika K0247+665-K0247+678.50 L/L, K0247+714-K0247+723 L/L, K0254+685.30-K0254+913.30 L/L, K0254+940.60-K0254+949.60 L/L, K0255+052.10-K0255+056.60 L/L, K0293+876-K0293+880.50, K0294+063-K0294+880.50 R/L, K0294+063-K0294+081 R/L, K0295+136-K0295+140.50 R/L, K0295+141-K0295+145.50 R/L, K0295+199-K0295+203.50 R/L, K0295+728.50-K0295+733 L/L, K0297+636.40-K0297+645.40 L/L, K0299+998.80-K0300+003.10 L/L, K0300+255.60-K0300+260.10 L/L, K0305+794-K0305+803 R/L, Bambang-Dadi Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		April 4-12, 2019	April 12, 2019	April 24, 2019	April 24, 2019	April 30, 2019	May 2-8, 2019	June 6, 2019	June 6, 2019	June 10, 2019	-	-	MOOE CY 2019	1,165,677.00	1,165,677.00	-	1,124,775.98	1,124,775.98	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019
Special Maintenance	71X Selective Replacement of Concrete Pavement (Re-Blocking) along Bambang-Kasibu-Solano Road & D.M Junction-Malasin Road, K0319+676-K0319+680.50 L/L, K0320+324-K0320+342 R/L, K0322+935-K0322+953 R/L, K0330+689-K0330+695.75 R/L, K0337+920-K0337+933.50 L/L, K0337+942-K0337+960 L/L, K0248+3306.70-K0348+320.20 L/L, K0249+199.50-K0249+204 R/L, K0249+566.10-K0249+570.60 R/L, K0249+570.30-K0249+579.30 R/L, K0249+624.50-K0249+629 R/L, Bambang-Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		April 30-May 8, 2019	May 10, 2019	May 22, 2019	May 22, 2019	April 30, 2019	May 27, 2019	June 6, 2019	June 6, 2019	June 10, 2019	-	-	MOOE CY 2019	1,000,000.00	1,000,000.00	-	959,920.56	959,920.56	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019
Total Alloted Budget of Procurement Activities																	74,250,626.79									
Total Contract Price of Procurement Actitvites Conducted																	72,162,435.66									
Total Savings (Total Alloted Budget - Total Contract Price)																	2,088,191.13									

Mode of Procurement	Pre-Bid Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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