



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tumana, Rosales, Pangasinan

July 8, 2019

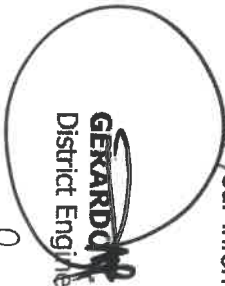
MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
OIC-Director
Procurement Service
DPWH – Central Office
Bonifacio Drive Manila

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the
1st Semester of CY 2019**

We respectfully submit the report of this office relative to the above-captioned subject.

For your information and reference.


GERARDO M. DE GUZMAN
District Engineer

RO1.17.5 MWBC/JWM

ANNEX B

(DFWH Region I, Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan) Procurement Monitoring Report as of June 30, 2019

Case (UACB/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 Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
																Total Allocated Budget of Procurement Activities													
																Total Contract Price of Procurement Activities Conducted													
																Total Savings (Total Allocated Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES																													
1005A1001	Consultancy Services for the Soil/ Geotechnical Investigation for the proposed widening of various bridges and reconstruction / rehabilitation of various flood control projects within the 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding	6/28/2019	7/2/19 to 7/8/19	7/18/2019	7/9/2019	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/21/2019			SR2019-05 002040 and 5/27/19	1,519,410.00												
1005A1002	Consultancy Services for the Soil/ Geotechnical Investigation for the proposed widening of various bridges and reconstruction / rehabilitation of various flood control projects within the 6th Legislative District of Pangasinan (cluster 1)	DPWH, Pangasinan 3rd DEO	Public Bidding	6/28/2019	7/2/19 to 7/8/19	7/18/2019	7/9/2019	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/21/2019			SR2019-05 002040 and 5/27/19	1,696,365.00												
1005A1003	Consultancy Services for the Soil/ Geotechnical Investigation for the proposed widening of various bridges and reconstruction / rehabilitation of various flood control projects within the 6th Legislative District of Pangasinan (cluster 2)	DPWH, Pangasinan 3rd DEO	Public Bidding	6/28/2019	7/2/19 to 7/8/19	7/18/2019	7/9/2019	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/21/2019			SR2019-05 002040 and 5/27/19	1,637,280.00												
																Total Allocated Budget of On-going Procurement Activities			4,853,055.00										

Prepared by:
JOSE WILSON O. MARONESONG
BAC Secretariat

Recommended for Approval by:
ANDRES M. NCUB
BAC Chairperson

APPROVED:
BERNARDO T. MARZMAN
BAC Secretary