



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Borongan City, Eastern Samar

July 11, 2019

THE CHIEF

MONITORING DIVISION

Government Procurement Policy Board (GPPB)

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

Ma'am / Sir:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, submitting herewith is the Procurement Monitoring Report (Civil Works, Goods and Services and Consulting Services) for the 1st Semester CY 2019, for Eastern Samar District Engineering Office.

Very truly yours,

MANOLO A. ROJAS
District Engineer

Cc: Procurement Staff – DPWH Regional Office

RO8.16 WGA/MCA//NAL/MAR

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACSI/ AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
1	18CSIB03 - Conduct of Soil Investigation for proposed Multi-Storey School Buildings and Tech-Voch Workshops of Eastern Samar under the DepEd's Basic Education Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		December 10 - 13, 2018	December 14, 2019	December 07, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 3 - 11, 2019	January 14, 2019				
														Total Allotted Budget of Procurement Activities			
														Total Contract Price of Procurement Activities Conducted			
														Total Savings (Total Allotted Budget - Total Contract Price)			