



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Roman Expressway, Mulawin, Orani, Bataan

July 04, 2019

**MEMORANDUM
FOR**

: ROSELLER A. TOLENTINO
Regional Director
DPWH-Region III
City of San Fernando, Pampanga

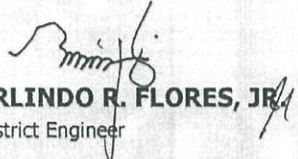
ATTENTION

: BAC – Chairperson
DPWH – Region III

SUBJECT

**: FY-2019 PROCUREMENT MONITORING
REPORT FOR 1st SEMESTER**

In compliance to your Memorandum dated January 23, 2016, submitted herewith the FY-2019 Procurement Monitoring Report for 1st Semester based on GAA, duly accomplished in the prescribed format per GPPB Circular No. 07-2015 dated July 16, 2015.


ERLINDO R. FLORES, JR.
District Engineer

Cc:

Performance Monitoring Division
Government Procurement Policy Board (GPPB) Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

RO3.9 ERF, Jr.

Agustin, Sherlyn A.

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Friday, July 5, 2019 9:55 AM
To: Agustin, Sherlyn A.
Subject: RE: FY-2019 PMR 1st Semester

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Roman Expressway, Mulawin, Orani, Bataan

June 25, 2019

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that, no Procurement was conducted for Consultancy during CY – 2019 1st Semester.


ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer

Noted:


ERLINDO R. FLORES, JR.
District Engineer

Agustin, Sherlyn A.

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Friday, July 5, 2019 9:55 AM
To: Agustin, Sherlyn A.
Subject: RE: FY-2019 PMR 1st Semester

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

DPWH-Bataan First District Engineering Office CY- Procurement Monitoring Report for 1st Semester

Code (PAP) ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Adm/Post of JABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total (Appx./ABC)	MOE	CO	Total (000)	MOE	CO	List of Intified Deliveries	Data of Receipt of Initiation					Remarks
																							Pre-Bid Conf	Sub/Open of Bids	Eligibility Check	Post Qualification	Notice of Award	Contract Signing
19CA0001	Local Infrastructure Program - Water Management Facilities - Water Supply System - Construction of Water System with Reg. Tank, Barangay Gabon, Aburan, Bataan	Construction Section	Public Bidding	10/15/2018 to 10/18/2018	10/15/2018 to 10/18/2018	10/25/2018	11/5/2018	12/19/2018	11/5/2018 to 11/12/2018	11/5/2018 to 11/12/2018	5/08/2019	6/17/2019	6/14/2019	23 CD	GoP	3,000.00			2,861.19		</							

DPWH-Bataan First District Engineering Office CY 2019 Procurement Monitoring Report for 1st Semester

Code (PAP)/ ID	Procurement Program/Project	PHO/ End-User	Mode of Procurement	TIP Procurement Reference	Schedule of Early Procurement Activity										Estimated Budget (PBP)				Contract Cost (PBP)				Date of Receipt of Invitation				Remarks		
					Pre-bid Conference	Aids/Part of T&B	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total (Approx./ ABC)	M O E	CO	Total (PBP)	CO	MOE	Pre-Procurement Conf	Pre-bid Conf	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Delivery/ Completion	
19CA0018	Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Utop, Dinalupihan, Bataan	Construction Section	Public Bidding	10/18/2018	10/25/2018 to 10/26/2018	10/25/2018 to 10/26/2018	10/25/2018 to 10/26/2018	11/15/2018 to 11/15/2018	11/15/2018 to 11/15/2018	11/15/2018 to 11/15/2018	11/15/2018 to 11/15/2018	11/15/2018 to 11/15/2018	6/14/2019	6/14/2019	90 CD	GoP	5,000.00	5,000.00		5,000.00	COA				10/26/18	10/26/18			Construction of Concrete Road
19CA0019	Asset Preservation - Prevent																												

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for 1st Semester

Code (PAP)/ ID	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Year Procurement Conference	Schedule of Each Procurement Activity										Estimated Budget (PBP)		Contract Cost (PBP)		List of Invited Observers				Date of Receipt of Invitation				Remarks
					Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Part Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Actual plan year	Source of Funds	Total (PBP) / (PBP) / (PBP)	MO	CO	MO	CO	MO	CO	MO	CO	MO	CO
15C-A0035	Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Flood Control Structure along Caba River, Hermosa, Bataan	Construction Section	Public Bidding	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/29/2018	11/29/2018	12/5/2018	5/28/2019	6/7/2019	6/14/2019	180 CD	30,000.00	GoP	45,942.32	46,249.99			COA	PCA	12/10/18	12/10/18	12/10/18	12/10/18	Construction of Flood Mitigation Structure
15C-A0036	Local Roads and Bridges - Local Roads - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Highway Road, Pag-asa Tal Road, Orani, Bataan	Planning and Design Section																									

DPWH-Bataan First District Engineering Office CY- Procurement Monitoring Report for 1st Semester

Code (PAP) ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Schedule of Each Procurement Activity										Estimated Budget (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation					Remarks				
					Advs./Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opns of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total (Apprx./ABC)	MO	CO	Total ('000)	MO	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opns of Bids	Bid Opening	Post of Inv. (Qual. Sub.)	Contract Signed	Delivered	
19CA0054	Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water System (Level II), Senior High School Campus, Abuyog, Bataan	Construction Section	Public Bidding	12/17/2018	12/24/2018 to 12/28/2018	1/4/2019	1/14/2019	1/14/2019	1/16/2019	1/16/2019 to 1/23/2019	5/08/2019	6/7/2019	6/14/2019	120 CD	GoP	3,000.00 2,669.99		2,669.99	2,669.99		COA BCA PICE			01/03/19 01/03/19 01/03/19						Construction of Water System
19CA0055	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building Barangay Haboro, Marog, Bataan	Construction Section	Public Bidding	12/17/2018</																										

DPWH-Bataan First District Engineering Office CY-2019 Procurement Monitoring Report for 1st Semester

Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity										Estimated Budget (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks			
				Pre-Procurement Conference	Advs/Post of LAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total (Apprx./ ABC)	MOE	CO	Total (000)	MOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Delivery/ Completion	
13CA0001	Construction of Road leading to Indigenous People Community, Barangay Tico, Hermosa, Bataan		Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/29/2019	5/29/2019 to 6/5/2019	6/1/2019	6/24/2019	6/14/2019	120 CD	GoP	10,000.00		9,800.00	9,602.00						05/27/19	05/28/19	05/28/19		Construction of Road
13CA0002	Improvement of Mt. Sta Rita Road, Barangay Tico, Hermosa, Bataan		Public Bidding	4/29/2019	5/6/2019 to 5/10/2019	5/10/2019	5/24/2019	5/24/2019	5/29/2019	5/29/2019 to 6/5/2019	6/1/2019	6/24/2019	6/14/2019	60 CD															

DPWH-Bataan First District Engineering Office - Annual Procurement Plan for FY 2019 - FIRST Semester (GOODS)

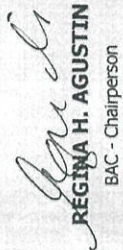
Code (PAP)/ ID	Procurement Program/Project	PMO/ End-User	Procurement Method	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads / Posting of IB	Sub / Opening of Bids	Notice of Award	Contract Signing		Total (,000)	MOOE	CO	
190001	Procurement of Road Safety Devices (Traffic Cone and Safety Barriers)	Maintenance Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-06- 002760	2,166.25		2,166.25	Road Safety Devices (Traffic Cone and Safety Barriers) for Routine Maintenance
190002	Procurement of Aggregates	Maintenance Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-06- 002760	1,695.52		1,695.52	Aggregates used for Routine Maintenance Activities
190004	Procurement of One (1) Unit Echo Sounder for use in the Survey Works in Planning and Design Section	Planning and Design Section	Public Bidding	12/06/18 to 12/12/18	12/27/18	06/17/19	06/28/19	SR2019-05- 001992	1,200.00		1,200.00	One (1) Unit Echo Sonder for use in the Survey Works in Planning and Design Section

Prepared by:

Checked by:

Submitted by:


ADRIAN M. DE GUZMAN
Acting Head, Procurement Engineer


REGINA H. AGUSTIN
BAC -