Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

July 17, 2019

DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas, JR., Ortigas, Pasig City

Sir:

We are respectfully submitting the Procurement Monitoring Reports (PMR) for Consultancy Services and Goods of this Office for the First Semester of C.Y 2019.

Truly yours,

ALMER C. MIRANDA
OIC, District Engineer

Copy Furnished:

ROSELLER A. TOLENTINO
Regional Director
DPWH, Regional Office 3
Sindalan, City of San Fernando, Pampanga

RO3.16 NLM/ACM

ANNEX B

Department of Public works and Highways Procurement Monitoring Report as of January to June 2019
Pampanga 1st District Engineering Office, Sindalan, City of San Fernando, Pampanga

Goods

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 Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Office Supplies (Customized Legal Size Binder (Hard Cover Linen Royal Blue Cover and White Plyleaf inside with 7x3" level arch side mechanism with Taglia Ring and pocket w/ 3" Colored DPWH Logo on Spine))	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	3/28/2019	4/8/2019	4/10/2019	4/15/2019	4/15/2019	PDE (Preliminary Detailed Engineering)	300,000.00			285,000.00			Procurement Watch Inc. Commission on Audit	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	4/15/2019	
2	Construction Materials (Coarse Aggregates (Pea Size 3/8" Ø, Gravel G - 3/4 Ø, & Gravel - 1 Ø))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/10/2019	6/11/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	533,120.00			515,250.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
3	Construction Materials (Thermoplastic Paint (White), Glass Beads, & Primer)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	758,266.00			747,615.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/17/2019	
4	Construction Materials (Medium Curing Liquid Asphalts (Hot Asphalt PEN	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	756,652.00			746,200.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/17/2019	
5	Construction Materials (Rubberized/Reflectorized Traffic Paint (White))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	751,296.00			745,620.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
6	Construction Materials (Bituminous Materials (Cold Mix 40 kgs.)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	750,500.00			730,750.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
7	Fuel (Diesel)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/27/2019	6/11/2019	6/17/2019	-	-	Fund 101 Routine Maintenance	998,800.00			982,910.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	-	
8	Fuel (Premium Gasoline) & Lubricants	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/27/2019	6/11/2019	6/17/2019	-	-	Fund 101 Routine Maintenance	996,600.00			984,360.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	-	
9	Construction Materials (Aggregate Base Course)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	5/24/2019	6/11/2019	6/13/2019	6/19/2019	6/19/2019	Fund 101 Routine Maintenance	750,120.00			740,250.00			Procurement Watch Inc. Commission on Audit	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	6/19/2019	
10	Construction Materials (Emulsified Asphalt CSS-1 (Cationic))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/28/2019	6/11/2019	6/13/2019	6/17/2019	6/17/2019	Fund 101 Routine Maintenance	747,936.00			742,000.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	6/17/2019	
11	Office Supplies (Various Toners and A3 Bond Paper)	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	6/10/2019	6/27/2019	6/28/2019	7/2/2019	7/2/2019	GAA 2018	386,000.00			361,675.00			Procurement Watch Inc. Commission on Audit	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	7/2/2019	
12	Fuel (Diesel)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A		7/1/2019		-	-	Fund 101 Routine Maintenance	998,800.00			987,450.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	-	
13	Office Supplies (Customized Legal Size Binder (Hard Cover Linen Royal Blue Cover and White Plyleaf inside with 7x3" level arch side mechanism with Taglia Ring and pocket w/ 3" Colored DPWH Logo on Spine) & Index of Payment to Creditors)	Administrative Section & Finance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/11/2019	6/27/2019	6/28/2019	7/4/2019	7/4/2019	GAA 2018	330,000.00			307,500.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/4/2019	
14	Construction Materials (Rubberized/Reflectorized Traffic Paint (White) & Rubberized/Reflectorized Traffic Paint (Yellow))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	757,120.00			546,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
15	Construction Materials (Ready Mix Asphalt (Wearing Course) Grading B)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	5/29/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	996,800.00			982,560.00			Procurement Watch Inc. Commission on Audit	N/A	5/27/2019	5/27/2019	5/27/2019	N/A	7/8/2019	
16	Construction Materials (Thermoplastic Paint (White), Glass Beads, & Primer)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	771,036.00			749,890.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
17	Construction Materials (Aggregate Base Course)	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	753,312.00			743,400.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
18	Construction Materials (Emulsified Asphalt CSS-1 (Cationic))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/1/2019	7/2/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	987,840.00			875,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	

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 Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19	Fuel (Premium Gasoline) & Lubricants	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A		7/2/2019		-	-	Fund 101 Routine Maintenance	999,510.00			986,414.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	-	
20	Construction Materials (Medium Curing Liquid Asphalts (Hot Asphalt PEN GR 60/70))	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/10/2019	7/3/2019	7/4/2019	7/8/2019	7/8/2019	Fund 101 Routine Maintenance	945,815.00			923,000.00			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/8/2019	
21	Fuel (Diesel)	Administrative Section	Small Value Procurement	N/A	3/18/2019	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	6/28/2019	7/10/2019	7/11/2019	-	-	SR2018-02-003038 dtd. 2/01/18	999,975.00			996,780.60			Procurement Watch Inc. Commission on Audit	N/A	6/26/2019	6/26/2019	6/26/2019	N/A	-	
22	Various Construction Supplies	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	6/11/2019	7/12/2019	7/15/2019	7/19/2019	7/19/2019	Fund 101 Routine Maintenance	526,484.00			517,680.80			Procurement Watch Inc. Commission on Audit	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	7/19/2019	
																	16,795,982.00			16,197,305.40										

Total Alloted Budget of Procurement Activities	16,795,982.00
Total Contract Price of Procurement Actitvites Conducted	16,197,305.40
Total Savings (Total Alloted Budget - Total Contract Price)	598,676.60

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
1	Construction Supplies (Ready Mix Asphalt (Wearing Course) Grading B)	Maintenance Section	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								Fund 101 Routine Maintenance	991,312.00													
2	Coring Bits 4"Ø, 15"ht. & Coring Bits 6"Ø, 15"ht.	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	975,000.00													
3	MSJY-8ST Intg. Type Scanning Metal Locator Rebar Detector & Electric bar cutter	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	980,000.00													
4	Office Equipment (Open Steel Rack - customized, 5 adjustable layer, powder coated Dark Gray, size: 72" height x 36" length x 18" width / 183 cm height x 90 cm length x 46 cm width, Executive Chair, & Steel Cabinet Lateral (4 Drawers))	Pamp. 1st DEO	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	521,000.00													
5	Various Laboratory Apparatuses	QAS	Small Value Procurement	-	-	-	6/7/2019	6/7/2019								GAA 2019	999,750.00													
	Total Alloted Budget of On-going Procurement Activities																4,467,062.00													

Prepared by:

NEOPOLO L. MANALO, JR.
BAC Secretariat

Recommended for Approval by:

RUBY H. CANLAS
BAC Chairperson

APPROVED:

ALMER C. MIRANDA
Head of the Procuring Entity

ANNEX B

Department of Public works and Highways Procurement Monitoring Report as of January to June 2019
Pampanga 1st District Engineering Office, Sindalan, City of San Fernando, Pampanga

CONSULTING SERVICES

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 Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech.-Voc. Workshops and Preliminary Detailed Engineering (PDE) under the Dep Ed's Basis Education Facilities Fund (BEFF), Arayat, Apalit, Mexico, Candaba, San Luis, Macabebe, Masantol, San Simon, Minalin, Sto. Tomas, Bacolor, Sta. Ana, City of San Fernando, (Capital)	PDS	Competitive Bidding	4/8-14/19	04/29/19	4/17/2019	4/29/2019	4/29/2019	4/30/19-5/3/19	5/6-9/19	5/10-13/19	5/14-15/19	5/21/2019	N/A	N/A	NEP 2019	39,987,135.55		39,987,135.55	38,915,000.00		38,915,000.00	NACAP NGO PAMCHAM AUDITOR CCWR	4/17/2019	4/29/2019	4/29/2019	4/30/19-5/3/19	5/6-9/19	N/A	
																	39987135.55		39,987,135.55	38,915,000.00		38,915,000.00								

Total Alloted Budget of Procurement Activities	39,987,135.55
Total Contract Price of Procurement Actitvites Conducted	38,915,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	1,072,135.55

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

NEOROLO L. MANALOTO, JR.
BAC Secretariat

Recommended for Approval by:

RUBY H. CANLAS
BAC Chairperson

APPROVED:

ALMER C. MIRANDA
Head of the Procuring Entity