



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Virac, Catanduanes

January 10, 2020

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
DPWH, Central Office
Bonifacio Drive
Port Area, Manila

ATTENTION:

PM MARIA VICTORIA S. GREGORIO

OIC - Director, Procurement Service

M a d a m:

Submitted herewith is the signed copy and proof of submission of the Procurement Monitoring Report (PMR) for the 2nd semester of CY 2019, of this District to the GPPB which was submitted today January 10, 2020 through email at pmr@gppb.gov.ph. Hard copy of said report will be also send thru a courier LBC Express, Inc. today.

For your information and guidance.

Very truly yours,

GIL AUGUSTUS A. BALMADRID

OIC-District Engineer

RO5.18.5 EPGQ/ERG/JBT/GAAB

Copy furnished:

PROCUREMENT SERVICE

Department of Public Works and Highways
Regional Office V
Rawis, Legazpi City

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CY 2019 PROCUREMENT MONITORING REPORT

Name of DPWH Procuring Entity: Catanduanes DEO

Period Covered: July to December, 2019

Items/Projects Procured by Method of Procurement	Total Amount of Approved APP	Total No. of Proc. Activities	Contracts Awarded		Total Number of Bidders			PhilGEPS Posting		Average No. of Days from Advertisement to Contract Award	No. of Contracts with Observers Attending
			Number	Total Amount	Passing Eligibility Check	Acquiring Bid Docs	Submitting Bids	No. of Bid Opportunities	No. of Contract Award		
1. Public Bidding	2	3	4	5	6	7	8	9	10	11	12
1.1. Goods	40,437,934.07	33	30	38,266,216.09	41	42	42	0	30	29	30
1.2. Civil Works	1,717,877,184.19	106	42	376,668,856.04	244	267	261	60	42	62	102
1.3. Consulting Services	2,599,800.00	2	1	2,599,800.00	1	1	1	0	1	38	1
Sub-Total	1,760,914,918.26	141	73	417,534,872.13	286	310	304	60	73	129	133
2. Alternative Modes (List all applicable Modes used)*											
2.1. Shopping (52.1b above 50k)											
2.2. Shopping (50k below)	85,950.00	2	2	80,350.00							
2.3. Negotiation (others)											
Sub-Total	85,950.00	2	2	80,350.00		n/a	n/a	0	0		
3. Foreign Funded Procurement**											
4. Others, specify:											
TOTAL	1,761,000,868.26	143	75	417,615,222.13							

*Alternative Modes of Procurement: Procurement from DBM-PS, Shopping (Others), Direct Contracting, Repeat Order, Limited Source Bidding, Negotiation (Common-Use Supplies), Negotiation (Two Failed Biddings), Negotiation (Small Value Procurement), Negotiation (Others, specify)

Note:
A. Total No. of Procurement Activities = 143 projects
B. Failed Biddings:
CW = 4 projects
Goods = 3 projects
Consultancy = 1 project
Total failed projects = 8 projects
C. 2020 Projects = 55 projects (Short of Award)
D. 2019 Projects not yet awarded = 5 projects (3 projects with MR, 1 project awaiting for fund release and 1 project awarded 1/17/20)
E. Total Awarded Projects (A-(B+C+D)) = 75 awarded projects from July to December, 2019

Prepared by: _____

Approved by: _____


ELSIE R. GIAMAN
Head, BAC Secretariat
Date: _____


PEDRO CEFERINO T. GUERRERO
BAC Chairperson
Date: _____


GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity
Date: _____

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FAILED BIDDINGS

[illegible]

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity

SHOPPING 2019

Code(UACSPAP)	Contract Package (Description)	PMO/ End-User	Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB	

COMPLETED PROCUREMENT ACTIVITIES

50k and below

310204100460000	Purchase of Curtain and Curtain Paraphernalia for use in the New and Old Building of Quality Assurance Section, DPWH-Calanduanes District Engineering Office, Virac, Calanduanes	Consultancy	Shopping	ACTUAL	PR No. 19-08-047 dated 8/19/19									BAC Resolution No. 004SH dated 8/23/19	8/26/19	P.O. No. 19-08-030 dated August 28, 2018		FY 2019 RA 11280 Regular 2019 Current	49,950.00		49,950.00												
200000100017000	Purchase of Catering Services for Basic Support and First Aid Training for Drivers, Operators and Maintenance Crew at DPWH-Calanduanes District Engineering Office, San Isidro Village, Virac, Calanduanes	Consultancy	Shopping	ACTUAL	PR No. 19-08-046 dated 8/19/19									BAC Resolution No. 003SH dated August 19, 2019	8/20/19	P.O. No. 19-08-025 dated 8/21/19		FY 2019 RA 11280 Regular 2019 Current	36,000.00		30,400.00												
Total Allowed Budget of Procurement Activities (ABC)																			85,950.00														
Total Contract Price of Procurement Activities Conducted																			80,350.00														
Total Savings (Total Allowed Budget - Total Contract Price)																			5,600.00														

Head, BAC Secretariat

ELSIE R. GIANAN

BAC Chairperson

PEDRO CEFERINO T. GUERRERO

Head of the Procuring Entity

GIL AUGUSTUS A. BALMADRID

Code(UG/SP/PP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY																Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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FAILED BIDDINGS

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BAC Chairperson

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Head of the Procuring Entity

CIVIL WORKS 2019

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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