

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Nueva Vizcaya First District Engineering Office
REGIONAL OFFICE II
Bayombong, Nueva Vizcaya

January 13, 2020

THE EXECUTIVE DIRECTOR
GPPB-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasay City

Dear Sir:

This is to re-submit the new prescribed format of **Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2019 Consultancy Projects** of this District Office.

Electronic Copy (PDF Format) of said report will be e-mailed to pmr@gppb.gov.ph

Very truly yours, <


OSCAR G. GUMIRAN, MPA
Officer-In-Charge, Office of the District Engineer

Cc: MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila


LORETA M. MALALUAN, CESO IV
Officer-In-Charge
Office of the Regional Director
DPWH Regional Office 02
Carig Sur, Tuguegarao City Cagayan

RO2.14 b.n.g.a/OGG

DPWH NUEVA VIZCAYA 1st DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of January 6, 2020 CONSULTANCY

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End- User	Is this an Early Procurement Activity	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	Date of BAC Resolution Recommending Award	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																																	
Soil Testing/Explora- tion	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Purpose Buildings, Bridge and Flood Control Structure under GAA FY 2019 Infrastructure Project BUILDING 1. Construction of Multi-Purpose Building, (Legislative Building) Brgy. Ibung, Villaverde Nueva Vizcaya 2. Construction (Completion) of Multi-Purpose Building, Brgy. Buag ,Bambang Nueva Vizcaya 3. Construction of Multi-Purpose Building Brgy. Abian, Bambang Nueva Vizcaya 4. Construction of Multi-Purpose Building, Brgy. Abinganan, Bambang, Nueva Vizcaya 5. Construction of Multi-Purpose Building, Brgy. Baresbes, Quezon, Nueva Vizcaya 6. Construction of Multi-Purpose Building, Brgy. Dadap, Solano Nueva Vizcaya 7. Construction of Multi-Purpose Building, Brgy. Bagahabag, Solano Nueva Vizcaya 8. Construction of Multi-Purpose Building, Brgy. Salvacion, Bayombong Nueva Vizcaya 9. Construction of Multi-Purpose Building Brgy. Bonifacio West, Bayombong Nueva Vizcaya		NV 1st DEO	No	Public Bidding	July 8, 2019	July 11-19, 2019	July 26, 2019	July 19, 2019	August 6, 2019	N/A	August 14, 2019	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	-	-	MOOE CY 2019	1,610,000.00	1,610,000.00	-	1,561,480.00	1,561,480.00	-	NGO,COA,PRRM	July 22, 2019	July 15, 2019	August 1, 2019	N/A	August 9, 2019	-	
Soil Testing/Explora- tion	Consulting Services for the Conduct of Soil Testing/Exploration Widening of Bridge and Flood Control Structure for FY 2020 Infrastructure Project BRIDGE : 1. Bugnay Bridge 2 (B01243LZ) along Daang Maharlika (LZ) 2. Kinakao Bridge 2 (B01236LZ) along Daang Maharlika (LZ) 3. Baretbet Bridge (B01234LZ) along Daang Maharlika 4. Rosario Bridge # 2 (B01239LZ) along Daang Maharlika (LZ) 5. Runruno Brige 2 (B02803LZ) along Bambang-Kasibu- Solano Road SLOPE PROTECTION : 1. Construction of Sta Cruz River Control, San Leonardo Section, Bambang, Nueva Vizcaya 2. Construction of Matuno River Control, Sto. Domingo Section, Bambang Nueva Vizcaya 3. Construction of Magat River Control, Indiana Section, Bambang Nueva Vizcaya		NV 1st DEO	No	Public Bidding	July 8, 2019	July 11-19, 2019	July 26, 2019	July 19, 2019	August 6, 2019	N/A	August 14, 2019	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	-	-	MOOE CY 2019	1,515,000.00	1,515,000.00	-	1,471,715.00	1,471,715.00	-	NGO,COA,PRRM	July 22, 2019	July 15, 2019	August 1, 2019	N/A	August 9, 2019	-	
Soil Testing/Explora- tion	Consulting Services for the Conduct of Soil Testing/Exploration for Flood Control Structure under GAA FY 2020 Infrastructure Project		NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 22-29, 2019	N/A	N/A	October 31, 2019	N/A	November 8, 2019	November 13, 2019	November 13, 2019	November 15, 2019	November 18, 2019	-	-	GAA CY 2019	220,000.00	220,000.00	-	213,900.00	-	213,900.00	NGO,COA,PRRM	N/A	N/A	October 25, 2019	N/A	November 4, 2019	-	
Soil Testing/Explora- tion	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Purpose Building under GAA 2020 Infrastructure Project		NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 22-29, 2019	N/A	N/A	October 31, 2019	N/A	November 8, 2019	November 13, 2019	November 13, 2019	November 15, 2019	November 18, 2019	-	-	GAA CY 2019	440,000.00	440,000.00	-	426,800.00	-	426,800.00	NGO,COA,PRRM	N/A	N/A	October 25, 2019	N/A	November 4, 2019	-	
Soil Testing/Explora- tion	Consulting Services for the Conduct of Soil Testing/Exploration for Public Market and Slope Protection Projects BUILDING : 1. Construction of Public Market (Vegetable Section) in Brgy. Calaoan, Bambang Nueva Vizcaya 2. Rehabilitation of Bayombong Public Market, Bayombong Nueva Vizcaya SLOPE PROTECTION : 1. Bambang-Kasibu-Solano Road K0255+537-K0255+620 2. Bambang-Kasibu-Solano Road-K0256+769-K0256+784		NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 27, 2019-December 4, 2019	N/A	N/A	December 18, 2019	N/A	December 18, 2019	December 20, 2019	December 20, 2019	December 26, 2019	December 27, 2019	-	-	GAA CY 2019	330,000.00	330,000.00	-	313,500.00	-	313,500.00	NGO,COA,PRRM	N/A	N/A	December 6, 2019	N/A	December 13, 2019	-	
Total Alloted Budget of Procurement Activities																				4,115,000.00													
Total Contract Price of Procurement Attivitves Conducted																				3,987,395.00													
Total Savings (Total Alloted Budget - Total Contract Price)																				127,605.00													
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	


Prepared by:


BRYAN NEIL G. AUGUSTO
Engineer -III
BAC Secretariat

Recommended for Approval by:


ROGELIO O. MARATA
Chief, Construction Section
BAC Chairperson

APPROVED:


OSCAR G. GUMIRAN, MPA
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