



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. KUMINTANG ILAYA, BATANGAS CITY
TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2019 - CONSULTING SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER IS THIS AN EARLY PROCUREMENT MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)		
			PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COM- PLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY /COM- PLETION ACCEP- TANCE (IF APPLI- CABLE)			
ON-GOING PROCUREMENT ACTIVITIES																																
19CS DB01	Conduct of Feasibility Study/ Pre- Feasibility Study/ Preliminary Detailed Engineering (PDE) Activities	Planning & Design	NO	CB	7/18/2019	7/25/2019 to 7/31/2019	8/9/2019	8/20/2019	8/20/2019	8/21/2019	8/24/2019	9/2/2019	9/3/2019	9/12/2019	9/13/2019			SR2019- 05- 001948	10,000,000.00		10,000,000.00	9,800,000.00		9,800,000.00	1-COA 1-PICE 1-NGO (Malarayat Lions Club)	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	10,000,000.00															

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODOFREDO C. DE VILLA
BAC Chairperson

Approved:

JOEL F. LIMPENGCO
District Engineer