



Republic of the Philippines
Department of Public Works and Highways
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

June 29, 2018

MEMORANDUM

FOR : **Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO II**
For Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

ATTENTION : **Director, Procurement Service**

THRU : **Director JORGE U. SEBASTIAN, JR., CESO III**
Department of Public Works and Highways
Region IX, Tetuan, Zamboanga City

SUBJECT : **Submission of Project Monitoring Reports (PMR) for the 1st Semester of CY 2018**

We are submitting herewith the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2018 of Zamboanga City District Engineering Office, for your information and ready reference.


CHOLIZ M. ROBLE
District Engineer

R.09.8 EAG/CMR



Republic of the Philippines
Department of Public Works and Highways
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

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We are submitting herewith the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2018 of Zamboanga City District Engineering Office, for your information and ready reference.


CHOLIEF M. ROBLE
District Engineer

R.O9.8 EAG/CMR



(DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2018 (1ST SEMSTER)

Code (ACS/PAP)	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 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							

COMPLETED PROCUREMENT ACTIVITIES

16JA0134	UPGRADING OF SECONDARY FEEDER LINE, DISTRIBUTION LINES AND INSTALLATION OF KW-HR METER PER BUILDING, WMSU MAIN CAMPUS, Z.C.	DPWH- ZCDEO	Competitive Bidding	2/13/2018	2/14/2018	2/21/2018	3/5/2018	3/5/2018	3/10/2018	3/14/2018	3/23/2018	3/26/2018	1-22-2019	1/22/2020	FY 2016 GAA	12,000,000.00	0.00	12,000,000.00	11,989,438.93	10,561.07	12,000,000.00	NACAP, NGO, COA	2/21/2018	3/5/2018	3/5/2018	3/8/2018	3/10/2018	1-22-2019														
Total Allotted Budget of Procurement Activities(CY 2016)																			12,000,000.00																							
Total Contract Price of Procurement Activities Conducted																			11,989,438.93																							
Total Savings (Total Allotted Budget - Total Contract Price)																			10,561.07																							

Prepared by:

BRINDA A. GREGORIO
Head, BAC Secretariat

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

CHOLIE M. ROBLE
Head of the Procuring Entity

(DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2018 (1ST SEMESTER)

Prepared by:
ERLINDA A. GREGORIO
Head, BAC Secretariat

Approval by: 

ANTONIO A. GONZALES

APPROVED:

[illegible]



ANTONIO A. GONZALES
BAC Chairman

CHOLIE M. ROBLE
Head of the Procuring Entity

[illegible]



17JA0152	CONSTRUCTION OF TWO (2) STOREY TEN (10) CLASSROOM SCHOOL BUILDING AT PASONANCA ES, Z.C	DPWH- ZCDEO	Competitive Bidding	12/7/2017	12/1/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	20,768,324.59	NACAP,NGO,COA
17JA0153	CONSTRUCTION OF THREE(3) STOREY FIFTEEN (15) CLASSROOM SCHOOL BUILDING AT CULIANAN LEARNING CENTER E-IMPACT	DPWH- ZCDEO	Competitive Bidding	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017
17JA0155	CONSTRUCTION OF THREE(3) STOREY NINE (9) CLASSROOM SCHOOL BUILDING AT CULIANAN NHS, Z.C	DPWH- ZCDEO	Competitive Bidding	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017
17JA0156	CONSTRUCTION OF 2UNITS,ASTY,2OCL AT TETUAN CS, Z.C	DPWH- ZCDEO	Competitive Bidding	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
17JA0157	IMPROVEMENT/RENOVATION OF BLUE PRINT AREA AT PLANNING AND DESIGN SECTION OFFICE, ZCDEO, Z.C	DPWH- ZCDEO	Competitive Bidding	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
17JA0158	CONSTRUCTION OF TWO (2) UNITS, THREE (3) STOREY, FIFTEEN (15) CLASSROOMS SCHOOL BUILDING AT STA. BARBARA ES, Z.C	DPWH- ZCDEO	Competitive Bidding	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017
17JA0159	CONSTRUCTION OF ONE (1) UNIT, THREE (3) STOREY, FIFTEEN (15) CLASSROOMS	DPWH- ZCDEO	Competitive Bidding	11/9/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017
17JA0160	CONSTRUCTION OF ONE (1) STOREY, TWO (2) CLASSROOM SCHOOL BUILDING AT SIBUKTOK ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH- ZCDEO	Competitive Bidding	12/12/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017

Prepared by:

ERLINDA A. GREGORIO
Head,BAC Secretariat

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

CHOLIE M. ROBLE
Head of the Procuring Entity



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)	Contract Cost (Php)	CO	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adq/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
17JA0161	CONSTRUCTION OF THREE (3) STOREY NINE (9) CLASSROOM SCHOOL BUILDING AT MANGUS IS, ZAMBOANGA CITY (COMPLETION)	DPWH- ZCDEO	Competitive Bidding	12/12/2017	12/15/2017	12/18/2017	12/27/2017	12/28/2017	12/29/2017	12/30-2017	1-9-2018	1-12-2018	2-11-2018	545,683.74	0.00	MACAP,NGO,COA	
17JA0162	CONSTRUCTION OF FOUR (4) STOREY TWENTY (20) CENTRAL SCHOOL, ZAMBOANGA CITY (COMPLETION)	DPWH- ZCDEO	Competitive Bidding	12/14/2017	12/15/2017	12/18/2017	12/27/2017	12/28/2017	12/29/2017	12-30-2017	1-9-2018	1-12-2018	2-11-2018	175,853.23	0.00	-do-	
17JA0163	CONSTRUCTION OF THREE (3) STOREY FIFTEEN (15) CLASSROOM SCHOOL BUILDING AT SINUNUC ES, ZAMBOANGA CITY (COMPLETION)	DPWH- ZCDEO	Competitive Bidding	12/17/2017	12/20/2017	12/22/2017	12/27/2017	12/28/2017	12/29/2017	12-30-2017	1-3-2018	1-12-2018	3-24-2018	1,659,349.67	0.00	-do-	
17JA0165	CONSTRUCTION OF FOUR (4) STOREY TWENTY (20) CLASSROOM NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (COMPLETION)	DPWH- ZCDEO	Competitive Bidding	12/20/2017	12/20/2017	12/22/2017	12/27/2017	12/28/2017	12/29/2017	12-30-2017	1-3-2018	1-12-2018	3-1-2018	2,816,235.95	4,414.07	-do-	
17JA0166	IMPROVEMENT OF SUPPLY BODEGA WITH OFFICE AT DPWH- ZCDEO (2017)	DPWH- ZCDEO	Competitive Bidding	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/28/2017	12/29/2017	12-30-2017	1-3-2018	1-12-2018	3-1-2018	1,778,018.07	1,783.83	-do-	
17JA0167	IMPROVEMENT/EXTENTION OF COVERED COURT AT DPWH- ZCDEO (2017), Z.C	DPWH- ZCDEO	Competitive Bidding	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/28/2017	12/29/2017	12-30-2017	1-3-2018	1-12-2018	2-7-2018	1,535,534.40	0.00	-do-	
17JA0009	New const. of permanent bridge, Bususan Br. 2 and rd approaches parallel to existing permanent bridge Bususan Br. (B01164MM), along ZC- Labuan-Limpapa road	DPWH- ZCDEO	Competitive Bidding	10/27/2016	11/4/2016	1/11/2017	1/25/2017	1/26/2017	12/29/2017	12-30-2017	1-3-2018	1-12-2018	2-7-2019	40,709,965.00	1,535,534.40	45,000,000.00	
Total Allotted Budget of Procurement Activities(CY 2017)																	
Total Contract Price of Procurement Activities Conducted															668,133,042.13		
Total Savings (Total Allotted Budget - Total Contract Price)															648,476,752.26		19,656,289.87

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

CHOLIE M. ROBLE
Head of the Procuring Entity

Prepared by:
ERLINDA A. GREGORIO
Head,BAC Secretariat

(DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2018 (1ST SEMESTER)

[illegible]

ERLINDA A. GREGORIO
Head, BAC Secretariat

by: 
ANTONIO A. GONZALES
BAC Chairman

CHOLIF M. ROBLE
Head of the Procuring Entity



Recommended for Approval by:

ANTONIO A. GONZALES

APPROVED:

Head of the Procuring Entity

~~CHOLE M. ROBLE~~

[illegible]



ANTONIO A. GONZALES
BAC Chairman

BAC Chairman

CHOI M. ROBERT
Head of the Procuring Entity

APPROVED:

Recommended for Approval by:

[illegible]

ANTONIO A. GONZALES
BAC Chairman

CHOLIE M. ROBLE
Head of the Procuring Entity

[illegible]



18JA0060	FLOOD CONTROL AND DRAINAGE - DRAINAGE/ PROTECTION	WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, KASANGYANGAN, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	12/27/2017	12/28/2017	12/28/2017	5/17/2019	5/17/2019	2,000,000.00	1,967,078.73	1,980,000.00	1,980,000.00	(20,000.00)	2,000,000.00	2,000,000.00	2,000,000.00	41,020.65	32,921.27	32,921.27	NACAP,NGO,COA	11/2/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	5/17/2019
18JA0061	PROTECTION WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, SANGALI, ZAMBOANGA CITY	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/27/2017	12/27/2017	12/27/2017	12/27/2017	5/17/2019	5/17/2019	2,000,000.00	1,958,979.35	1,980,000.00	1,980,000.00	(20,000.00)	2,000,000.00	2,000,000.00	2,000,000.00	41,020.65	32,921.27	32,921.27	NACAP,NGO,COA	11/2/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	5/17/2019
18JA0062	FLOOD CONTROL AND DRAINAGE - DRAINAGE/ PROTECTION	WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, STA. CATALINA, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/24/2017	11/24/2017	11/24/2017	5/21/2019	5/21/2019	1,500,000.00	1,395,672.43	1,435,000.00	1,435,000.00	(55,000.00)	1,500,000.00	1,500,000.00	1,500,000.00	104,327.57	104,327.57	104,327.57		11/2/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	5/21/2019
18JA0063	FLOOD CONTROL AND DRAINAGE - DRAINAGE/ PROTECTION	WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, AT TALON-TALON, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/24/2017	11/24/2017	11/24/2017	6/19/2019	6/19/2019	2,000,000.00	1,853,897.85	1,912,570.00	1,912,570.00	(87,430.00)	2,000,000.00	2,000,000.00	2,000,000.00	146,102.15	146,102.15	146,102.15		11/2/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	6/19/2019
18JA0064	FLOOD CONTROL AND DRAINAGE - DRAINAGE/ PROTECTION	WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, TETUAN, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/24/2017	11/24/2017	11/24/2017	7/21/2019	7/21/2019	3,000,000.00	2,815,133.70	2,901,250.00	2,901,250.00	(98,750.00)	3,000,000.00	3,000,000.00	3,000,000.00	184,866.30	184,866.30	184,866.30		11/2/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	7/21/2019
18JA0065	FLOOD CONTROL AND DRAINAGE - DRAINAGE/ PROTECTION	WORKS - LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF DRAINAGE SYSTEM, TUGBUNGAN, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/24/2017	11/24/2017	11/24/2017	6/18/2019	6/18/2019	2,000,000.00	1,918,815.36	1,975,300.00	1,975,300.00	(74,700.00)	2,000,000.00	2,000,000.00	2,000,000.00	81,184.64	81,184.64	81,184.64		11/2/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	6/18/2019
18JA0067	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD, BRGY. ARENA BLANCO, Z.C	DPWH- ZCDEO	Competitive Bidding	10/22/2017	10/23/2017	10/30/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	5-28-2019	5-28-2019	2,000,000.00	1,975,728.90	1,980,000.00	1,980,000.00	(20,000.00)	2,000,000.00	2,000,000.00	2,000,000.00	74,271.10	74,271.10	74,271.10		11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	5-28-2019
18JA0069	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD, BRGY. LAMISAHAN, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	6/21/2018	6/21/2018	2,000,000.00	1,940,051.05	1,960,000.00	1,960,000.00	(40,000.00)	2,000,000.00	2,000,000.00	2,000,000.00	59,948.95	59,948.95	59,948.95		11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	6/21/2018
18JA0070	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD, BRGY. LIMAONG, Z.C	DPWH- ZCDEO	Competitive Bidding	10/22/2017	10/23/2017	10/30/2017	11/13/2017	11/13/2017	11/13/2017	11/13/2017	11/14/17	11/14/17	2,000,000.00	1,940,051.05	1,960,000.00	1,960,000.00	(40,000.00)	2,000,000.00	2,000,000.00	2,000,000.00	59,948.95	59,948.95	59,948.95		11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	6/21/2018

Prepared by:

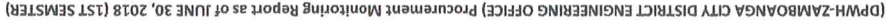
ERLINDA R. GRIGORIO
Head, BAC Secretariat

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

CHOYE M. ROBLE
Head of the Procuring Entity



ANTONIO A. GONZALES
BAC Chairman

CHOLE M. ROBLE
Head of the Procuring Entity

[illegible]



Head, BAC Secretariat

BAC Chairman

BAC Chairman

~~CHOLIE M. ROBLE~~

~~CHOLIE M. ROBLE~~

[illegible]



18JA0087	LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD, BRGY. QUNINIPUT, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	12/4/2017	12/4/2017	11/15/17	11-16-2017	6-22-2019	
18JA0088	LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD BRGY. SIBULAO,Z.C	DPWH- ZCDEO	Competitive Bidding	10/22/2017	10/23/2017	10/30/2017	11/13/2017	11/13/2017	11/15/2017	5/21/2019	
18JA0089	LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAMS:CONCRETING OF ROAD BRGY. TIGBALABAG,Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/21/2017	11/22/17	11-23-2017	6-20-2019	
18JA0090	WATER MANAGEMENT FACILITIES - WATER SUPPLY - LOCAL INFRASTRUCTURE PROGRAM: CONST. OF WATER SUPPLY SYSTEM WATER WORKS, BRGY. DULUAN, UPPER BUNGUJAO, Z.C	DPWH- ZCDEO	Competitive Bidding	10/24/2017	10/25/2017	11/2/2017	11/21/2017	11/21/2017	11-23-2017	6-20-2019	
Total Allotted Budget of Procurement Activities(CY 2018)											
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)											
				1,447,500.00	1,473,449.58	1,449,000.00	1,405,626.01	1,939,608.64	1,960,000.00		
				52,500.00	26,550.42	51,000.00		(40,000.00)			
				1,500,000.00	1,500,000.00	1,500,000.00	2,000,000.00				
				1,433,025.00	1,442,280.91	1,405,626.01	1,939,608.64				
				66,975.00	57,719.09	94,373.99	60,391.36				
				1,500,000.00	1,500,000.00	1,500,000.00	2,000,000.00				
				-do-	-do-	-do-	MACAP,NGO,COA				
				11/2/2017	11/2/2017	10/30/2017	11/2/2017	12/4/2017			
				12/27/2017	11/21/2017	11/13/2017	12/4/2017				
				12/27/2017	11/21/2017	11/13/2017	12/4/2017				
				12/28/2017	11/22/17	11/14/2017	12/4/2017				
				12/29/2017	11-23-2017	11/15/2017	11-16-2017				
				5/27/2019	6-20-2019	5/21/2019	6-22-2019				

Prepared by:

EMILINDA A. GREGORIO
Head, BAC Secretariat

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

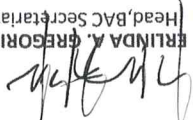
CHORIE M. ROBLE
Head of the Procuring Entity

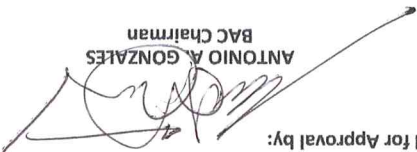
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Code (UACS/PA/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MODE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES

18JACSO1-A Sub-surface Exploration (Calyx Drilling) for the Cluster (Boreholes, 2.) Multi-Purpose Building For PNP Public Safety College (PPSC), Pasonanca Zamboanga City DPWH-ZCDEO	Competitive Bidding	4/24/2018	4/25/2018	N/A	5/9/2018	5/9/2018	5/12/2018	5/15/2018	5/21/2018	5/30/2018	5/31/2018	6/14/2018	6/14/2019	CY 2018	278,995.54	278,995.54	275,000.00	3,995.54	278,995.54	NACAP,NGO,COA	N/A	5/9/2018	5/9/2018	5/12/2018	5/15/2018	
		Total Allotted Budget of Procurement Activities(CY 2018)															275,000.00	3,995.54	278,995.54							
		Total Contract Price of Procurement Activities Conducted															275,000.00									
		Total Savings (Total Allotted Budget - Total Contract Price)																3,995.54								

Prepared by: 
RRLINDA A. GREGORIO
Head, BAC Secretariat

Recommended for Approval by: 
ANTONIO A. GONZALES
BAC Chairman

APPROVED: 
CHOLIE M. ROBLE
Head of the Procuring Entity

[illegible]

~~CHOIR M. ROBLE~~
Head of the Procuring Entity

for Approval by: 

ANTONIO A. GONZALES
BAC Chairman


BRINDA A. GREGORIO
Head, BAC Secretariat

[illegible]

ANTONIO A. GONZALES
BAC Chairman

APPROVED:



CHOME M. ROBLE
Head of the Procuring Entity

[illegible]

d for Approval by:



ANTONIO A. GONZALEZ
BAC Chairman

ERLINDA A. GREGORIO
Head, BAC Secretariat

[illegible]

CHOLE M. ROBLE
Head of the Procuring Entity

ANTONIO A. GONZALES
BAC Chairman

Prepared by:

[illegible]

Divisoria, Zamboanga City

(DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2018 (1ST SEMESTER)

[illegible]

Prepared by: 

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:  CHOLIE M. ROBIE
Head of the Procuring Entity

ED:
CHOLIE M. ROBEY
Head of the Procuring Entity

ANTONIO A. GONZALES
BAC Chairman

Recommended for Approval by:

ERLINDA A. GREGORIO
Head, BAC Secretariat

Prepared by:

~~CHOLIE M. ROBLE~~

ANTONIO A. GONZALES

ERLINDA A. GREGORIO

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[illegible]


CHERIE M. ROBLE
Head of the Procuring Entity

ANTONIO A. GONZALES
BAC Chairman

ERLINDA A. GREGORIO
Head, BAC Secretariat

ERLINDA A. GREGORIO
Head, BAC Secretariat

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

Recommended for Approval by:

[illegible]

ANTONIO R. GONZALES
BAC Chairman

ERLINDA A. GREGORIO
Head, BAC Secretariat

Prepared by:

[illegible]



Sub Total carried forward -----														31,664,654.03	50,638.74	31,715,292.77		
2018-04-093	Procurement of office equipment consumables	(1,000 liters) Diesel for the on-site inspection of projects of the DPWH-DEO,Z.C.	DPWH-ZCDEO	COA	Shopping	N/A	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	55,540.00	0.00	55,540.00	PCCC,COA,NGO	N/A
2018-05-136	Procurement of office equipment consumables	(1,000 liters) Diesel for the various operation of generator set with equipit no. G1-248 DPWH-DEO,Z.C.	DPWH-ZCDEO	Management	Shopping	N/A	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	55,540.00	0.00	55,540.00	PCCC,COA,NGO	N/A
2018-04-089	Procurement of office equipment consumables	(1,000 liters) Diesel for the on-site inspection of projects of the DPWH-DEO,Z.C.	DPWH-ZCDEO	COA	Shopping	N/A	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	55,540.00	0.00	55,540.00	PCCC,COA,NGO	N/A
2018-05-146	Procurement of office equipment consumables	(3,000 liters) Gasoline,Premium for the various operation of service vehicle assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO	Maintenance	Shopping	N/A	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	181,914.89	204.89	181,914.89	PCCC,COA,NGO	N/A
2018-04-092	(1,000 liters) Diesel,Fuel for the various operation of office equipment consumables	Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO	Construction	Shopping	N/A	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	589,000.00	0.00	589,000.00	PCCC,COA,NGO	N/A
Total Allotted Budget of Procurement Activities(CY 2018)																32,652,827.66		
Total Contract Price of Procurement Activities Conducted																32,601,984.03		
Total Savings (Total Allotted Budget - Total Contract Price)																50,843.63		

Prepared by:

ERLINDA A. GREGORIO
Head,BAC Secretariat

Recommended for Approval by:

ANTONIO A. GONZALES
BAC Chairman

APPROVED:

CHOLE M. ROBLE
Head of the Procuring Entity