## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT for CONSULTANCY As of July 1 to December 31, 2018

|                         |  |               |                        |                        | Actual Procurement Activity             |                 |                      |                     |                   |           |                    |                     |                      |                         |                         |                            |              | ABC (PhP) |              |      | )  |                                   | Date of Receipt of Invitation |                      |                     |                   |           |   |  |
|-------------------------|--|---------------|------------------------|------------------------|---|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------------|--------------|-----------|--------------|------|----|-----------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|---|--|
| Code<br>(UA CS/<br>PAP) | Procurement Program/<br>Project  | PMO/ End-User | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB                       | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection & Acceptance | Source of<br>Funds         | Total        | MOOE CO   | Total        | MOOE | со | List of<br>Invited<br>O Observers | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                         |  |               |                        |                        |   |                 |                      | COMP                | LETED P           | ROCUR     | EMENT              | ACTIVI              | TIES                 |                         |                         |                            |              |           |              |      |    |                                   |                               |                      |                     |                   |           |   |  |
|                         | 18CSHM001<br>CONDUCT OF<br>SUBSURFACE<br>EXPLORATION/PRELIM<br>INARY DETAILED<br>ENGINEERING FOR<br>FY2019 REGULAR<br>INFRASTRUCTURE                           | DPWH - SDEO   | PUBLIC<br>BIDDING      | 8/17/18                | 8/20/18                                 | 9/6/18          | 8/28/18              | 9/18/18             | 9/18/18           | 9/24/18   | 9/26/18            | 9/28/18             | 10/9/18              | 12/8/18                 |                         | FY2019<br>REGULAR<br>INFRA | 1,500,000.00 |           | 1,425,000.00 |      |    | 4                                 | 8/21/18                       | 8/21/18              | 8/21/18             | 8/21/18           | 8/21/18   |   | AWARDED  |
|                         | 18CSHM002 CONDUCT OF SOIL TESTING/EXPLORATIO N FOR MULTI- STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS AND PRELIMINARY DETAILED ENGINEERING (PDE) - 28 HOLES |               | PUBLIC<br>BIDDING      | 11/22/18               | 11/23/18                                | 12/7/18         | 12/3/18              | 12/19/18            | 12/19/18          | 12/21/18  | 12/22/18           | 12/27/18            | 1/3/19               | 3/19/19                 |                         | BEFF                       | 2,450,391.04 |           | 2,400,000.00 |      |    | . 4                               | 11/24/18                      | 11/24/18             | 11/24/18            | 11/24/18          | 11/24/18  |   | AWARDED  |
|                         |  |               |                        |                        |   |                 |                      |                     |                   |           |                    |                     |                      |                         |                         |                            |              |           |              |      |    |                                   |                               |                      |                     |                   |           |   |  |
|                         |  |               |                        | milenanto en constante |   |                 | ·                    |                     |                   |           |                    |                     | Total                | Alloted Budg            | get of Procurer         | ment Activities            | 5            | 3,95      | 0,391.04     |      |    |                                   |                               |                      |                     |                   |           |   |  |
|                         |  |               |                        |                        |   |                 |                      |                     |                   |           |                    | Tota                | l Contract P         | rice of Procu           | rement Activit          | ies Conducted              | 1            | 3,82      | 5,000.00     |      |    |                                   |                               |                      |                     |                   |           |   | *  |
|                         |  |               |                        |                        | *************************************** |                 |                      |                     |                   |           |                    | Total               | Savings (To          | tal Alloted Bu          | udget - Total (         | Contract Price             |              | 125       | ,391.04      |      |    |                                   |                               |                      |                     |                   |           |   |  |

|      |   |   |   |   |   |   | C  | ON - GO     | ING PR   | OCUREN     | MENT AC   | TIVITIES      |   |                                       |   |     |   |   |     |             |   |   |   |   |   |   |
|------|---|---|---|---|---|---|----|-------------|----------|------------|-----------|---------------|---|---------------------------------------|---|-----|---|---|-----|-------------|---|---|---|---|---|---|
| NONE | - | - | <br>-                                   | - | - | - | -  | -           | -        | -          | -         | -             | - | -                                     | - | .er | ~ | 4 | OF. | <b>(4</b> ) | - | - | - | - | - | - |
|      |   |   | *************************************** |   |   |   | То | tal Alloted | Budget o | f On-going | Procureme | nt Activities |   | Decidados municipas (Facilità Mondos) |   | -   | - |   |     |             |   |   |   |   |   |   |

Prepared by:

ELSA O. JUMADLA Head Procurement Staff Recommended for Approval by:

NORMAN C. CARPIO
Assistant District Engineer
BAC Chairman

APPROVED:

ELVIS G. CALUNOD
District Engineer

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT for GOODS As of July 1 to December 31, 2018

|                       | Procurement<br>Program/ Project   |                                |                        | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                         |                      | ABC (I       | PhP)    | Contract     |      |                                  | Date of Receipt of |                 |                      |                     | of Invitation     |           |   |        |
|-----------------------|---|--------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|--------------|---------|--------------|------|----------------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|--------|
| Code<br>A CS/<br>PAP) |   | PMO/ End-User                  | Mode of<br>Procurement | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection & Acceptance | Source of<br>Funds   | Total        | MOOE CO | Total        | MOOE | List of<br>Invited<br>CO Observe | Invited            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/Com<br>pletion/Accept<br>ance (If<br>applicable) |        |
|                       |   |                                |                        |                             |                   |                 |                      | COMPLE              | ETED PRO          | OCUREM    | ENT ACT            | TVITIES             |                      |                         |                         |                      |              |         |              |      |                                  |                    |                 |                      |                     |                   |           |   |        |
|                       | 2018-03-004 /<br>2018-S-0002<br>(Re-IB) (LOT B)<br>Construction<br>Materials and<br>Supplies      | Maintenance<br>Section         | PUBLIC<br>BIDDING      | 5/24/18                     | 5/25/18           | 6/4/18          | 6/19/18              | 6/19/18             | 6/20/18           | 6/21/18   | 6/26/18            | 7/2/18              | 7/3/18               | 7/18/18                 | 7/18/18                 | MNRB                 | 1,587,740.00 |         | 1,579,710.00 |      |                                  | 4                  | 6/27/18         | 6/27/18              | 6/27/18             | 6/27/18           | 6/27/18   | 6/27/18   | AWARDI |
|                       | P.O.# 2018-07-014<br>P.R.#2018-06-015<br>Construction<br>Materials and<br>Supplies                | Maintenance<br>Section         | Shopping               | 6/26/18                     | 6/26/18           | -               | 7/3/18               | 7/3/18              | 7/4/18            | 7/5/18    | 7/10/18            | 7/13/18             | 7/13/18              | 7/27/18                 | 7/27/18                 | MNRB                 | 995,200.00   |         | 976,800.00   |      |                                  | 4                  | 6/26/18         | 6/26/18              | 6/26/18             | 6/26/18           | 6/26/18   | 7/27/18   | AWARE  |
|                       | P.O.# 2018-07-015<br>P.R.# 2018-06-016<br>Vehicle Parts and<br>Accesories                         | Planning and<br>Design Section | Shopping               | 6/26/18                     | 6/26/18           | -               | 7/3/18               | 7/3/18              | 7/4/18            | 7/5/18    | 7/10/18            | 7/13/18             | 7/13/18              | 7/27/18                 | 7/27/18                 | SR2018-02-<br>005528 | 264,140.00   |         | 258,810.00   |      |                                  | 4                  | 6/26/18         | 6/26/18              | 6/26/18             | 6/26/18           | 6/26/18   | 7/27/18   | AWARI  |
|                       | P.O.# 2018-07-016<br>P.R.# 2018-06-017<br>Surveying Services                                      | Planning and<br>Design Section | Shopping               | 6/26/18                     | 6/26/18           | -               | 7/3/18               | 7/3/18              | 7/4/18            | 7/5/18    | 7/10/18            | 7/13/18             | 7/13/18              | 7/27/18                 | 7/27/18                 | SR2018-02-<br>005528 | 40,000.00    |         | 39,000.00    |      |                                  | 4                  | 6/26/18         | 6/26/18              | 6/26/18             | 6/26/18           | 6/26/18   | 7/27/18   | AWARI  |
|                       | P.O.# 2018-08-017<br>P.R.# 2018-07-018<br>Fuel/Fuels<br>Additives Lubricant<br>and Anti-Corrosive | DPWH Office                    | Direct<br>Contracting  | 7/20/18                     | 7/20/18           | -               | 7/27/18              | 7/27/18             | 7/27/18           | 7/27/18   | 8/3/18             | 8/6/18              | 8/6/18               | 8/20/18                 | 8/20/18                 | MNRB EAO<br>MOOE     | 537,348.40   | 0       | 528,748.40   |      |                                  | 4                  | 7/20/18         | 7/20/18              | 7/20/18             | 7/20/18           | 7/20/18   | 8/20/18   | AWAR   |
|                       | P.O.# 2018-08-018<br>P.R.# 2018-07-019<br>Airconditioning<br>Maintenance<br>Service               | Maintenance<br>Section         | Shopping               | 7/20/18                     | 7/20/18           | -               | 7/27/18              | 7/27/18             | 7/27/18           | 7/27/18   | 8/3/18             | 8/6/18              | 8/6/18               | 8/20/18                 | 8/20/18                 | MNRB                 | 35,520.00    |         | 34,650.00    |      |                                  | 4                  | 7/20/18         | 7/20/18              | 7/20/18             | 7/20/18           | 7/20/18   | 8/20/18   | AWAR   |
|                       | P.O.# 2018-08-019<br>P.R.# 2018-07-020<br>Safety and<br>Occupational<br>Products                  | Planning and<br>Design Section | Shopping               | 7/20/18                     | 7/20/18           | -               | 7/27/18              | 7/27/18             | 7/27/18           | 7/27/18   | 8/3/18             | 8/6/18              | 8/6/18               | 8/20/18                 | 8/20/18                 | SR2018-02-<br>005361 | 12,000.00    |         | 11,700.00    |      |                                  | 4                  | 7/20/18         | 7/20/18              | 7/20/18             | 7/20/18           | 7/20/18   | 8/20/18   | AWAR   |
|                       | P.O.# 2018-08-020<br>P.R.# 2018-07-021<br>Repair of Various<br>Service Vehicle and                | Maintenance                    | Shopping               | 7/24/18                     | 7/24/18           | -               | 7/31/18              | 7/31/18             | 8/1/18            | 8/2/18    | 8/6/18             | 8/9/18              | 8/9/18               | 8/23/18                 | 8/23/18                 | MNRB                 | 124,168.00   |         | 119,845.00   |      |                                  | 4                  | 7/24/18         | 7/24/18              | 7/24/18             | 7/24/18           | 7/24/18   | 8/23/18   | AWAF   |

Equipment

P.O.# 2018-08-021 P.R.# 2018-07-022

Lease & Rental of

Property or Building Maintenance

Shopping

7/24/18 7/24/18

7/31/18

7/31/18

8/1/18

8/2/18

8/6/18

8/9/18

8/9/18

8/23/18

8/23/18

MNRB

344,288.00

340,200.00

7/24/18 7/24/18 7/24/18 7/24/18

7/24/18 8/23/18

AWARDED