

ANNEX B

NEGROS ORIENTAL 3rd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) for Consultancy as of December 2018

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contrac t Signing	Notice to Procee d	Delive ry/ Compl etion	Inspe ction & Accep tance		Total	M O O E	CO	Total	MO OE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delive ry/ Compl etion/ Accep tance	
ON-GOING PROCUREMENT ACTIVITIES																														
2000 0010 0035 000	19CSHL0001 Soil Exploration and Test Analysis of Bridge Program - Widening of Permanent Bridges: Mag-abo Br. (B00008NR) along Dumaguete South Road, Zamboanguita Negros Oriental	Planning and Design Section	Public Bidding	11/5/18	11/8/18	11/22/18	11/15/18	12/4/18	12/12/18	12/13- 17/18	12/18/18					SR 2018- 02- 005522 PDE	1,600,000.00		1,600,000.00	1,554,750.00		1,554,750.00	1. COA 2. PICE 3. NORCA	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18		
2000 0010 0035 000	19CSHL0002 Soil Exploration and Test Analysis of Bridge Program - Widening of Permanent Bridges: Siaton Br. (B00018NR) along Dumaguete South Road, Siaton Negros Oriental	Planning and Design Section	Public Bidding	11/5/18	11/8/18	11/22/18	11/15/18	12/4/18	12/12/18	12/13- 17/18	12/18/18					SR 2018- 02- 005522 PDE	1,600,000.00		1,600,000.00	1,554,750.00		1,554,750.00	1. COA 2. PICE 3. NORCA	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18		
2000 0010 0035 000	19CSHL0003 Cluster 1-Soil Exploration and Test Analysis of FY 2019 Various Bridge and Flood Control Projects: a. Cuadra Br. (B00005NR) along Dumaguete South Road b. Lagnasan Br. (B00006NR) along Dumaguete South Road c. Maayong Tubig Br. (B00007NR) along Dumaguete South Road d. Palinpinon River Control, Valencia, e. Siaton River Control (Downstream A), Siaton, Negros Oriental All in Negros Oriental	Planning and Design Section	Public Bidding	11/5/18	11/8/18	11/22/18	11/15/18	12/4/18	12/12/18	12/13- 17/18	12/18/18					SR 2018- 02- 005522 PDE	1,080,000.00		1,080,000.00	1,057,500.00		1,057,500.00	1. COA 2. PICE 3. NORCA	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18	1.11/9/18 2.11/9/18 3.11/9/18		
3001 0120 0001 00 PC	19CSHL0004 Cluster 2-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Bayawan National High School, Bayawan City b. Kalumboyan National High School, Bayawan City c. Narra National High School, Bayawan City d. Villasol High School, Bayawan City e. Abundio Agarpao, Sr. Memorial High School f. Cansumalig High School, Bayawan City All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/7/18	N/A	12/13/18	12/13/18	12/17/18	12/18- 19/18	12/21/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	891,000.00		891,000.00	883,740.00		883,740.00								

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ON-GOING PROCUREMENT ACTIVITIES																														
3001 0120 0001 00 PC	19CSHL0005 Cluster 3-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Maloh Central School, Siaton b. Mantiquil Elementary School, Siaton c. Nawacat Elementary School, Siaton d. Salag ES, Siaton e. San Jose Elementary School, Siaton All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/8/18	N/A	12/14/18	12/14/18	12/18/18	12/19- 20/18	12/27/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
3001 0120 0001 00 PC	19CSHL0006 Cluster 4-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Caranoche Elementary School, b. Cawitan Elementary School, Santa Catalina c. Sto. Rosario Elementary School, d. Bonbonon ES, Siaton e. Lindy Pajunar MES (Bondo ES), Siaton All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/11/18	N/A	12/17/18	12/17/18	12/19/18	12/20- 21/18	12/27/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
3001 0120 0001 00 PC	19CSHL0007 Cluster 5-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Sandulot Elementary School, Siaton b. Buntod Elementary School, Bacong c. Nazario Tale Memorial Elementary d. San Miguel Elementary School, Bacong e. Timbanga Elementary School, Bacong All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/12/18	N/A	12/18/18	12/18/18	12/20/18	12/21- 27/18	12/28/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
3001 0120 0001 00 PC	19CSHL0008 Cluster 6-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Vicente I. Villa Memorial School, Valencia b. Maluay Elementary School, Zamboanguita c. Mayabon ES, Zamboanguita d. Salngan ES, Zamboanguita e. Zamboanguita CES, Zamboanguita All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/13/18	N/A	12/19/18	12/19/18	12/20/18	12/21- 27/18	12/28/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								

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ON-GOING PROCUREMENT ACTIVITIES																														
3001 0120 0001 00 PC	19CSHL0009 Cluster 7-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. H. (Bido) Jordan Memorial Elementary School, Bayawan City b. Hag-um Primary School, Bayawan Citv c. Mandu-aw Elementary School, d. Tayawan Elementary School, Bayawan City e. Cogon Primary School, Bayawan City All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/14/18	N/A	12/20/18	12/20/18	12/21/18	12/21- 27/18	12/28/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
3001 0120 0001 00 PC	19CSHL0010 Cluster 8-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Bayawan City East Central School, Bayawan City b. Dawis Elementary School, Bayawan City c. Omod Elementary School, Bayawan City d. San Jose Elementary School, Bayawan City e. Senator Lorenzo G. Teves Memorial Elementary School, Bayawan City All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/15/18	N/A	12/21/18	12/21/18	12/27/18	12/27- 28/18	12/28/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
3001 0120 0001 00 PC	19CSHL0011 Cluster 9-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop at: a. Basay Central School, Basay b. Cleomenes Consolacion Fortugaleza Memorial c. Datag Elementary School, Basay d. Don Pablo Carmen Blanco Utzurrum Memorial Elementary School, Basay e. Basay National High School, Basay All in Negros Oriental	Planning and Design Section	Small Value Procure ment	N/A	12/15/18	N/A	12/21/18	12/21/18	12/27/18	12/27- 28/18	12/28/18					SR 2018- 11- 012242 Soil Testing/E xploration BEFF	742,500.00		742,500.00	734,565.00		734,565.00								
Total Alloted Budget of Procurement Activities																		10,368,500.00												
Total Contract Price of Procurement Activities Conducted																		10,192,695.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		175,805.00												

Prepared by:

 **RENEE S. DAVAD**
BAC Secretariat

Recommended for Approval by:

 **NEIL D. TUBALLA**
BAC Chairperson

APPROVED:

 **ANGEL C. BELTRAN, JR**
Head of the Procuring Entity