

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of July 01, 2018 to December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																																
-	18CSD001- Conduct of Preliminary Detailed Engineering Activities Geotechnical Investigation, Survey and Design Analysis of the Slope Protection/ Revetment at a.) Buto Bridge along San Juan- Laya Rd, b.) Puntalan Bridge along San Juan- Laya Rd, c.) Paninsingin Bridge along Batangas- Quezon Rd, d.) Pinaaglaanuran Bridge along Batangas- Quezon Rd, e.) Matala Bridge along Batangas- Quezon Rd, f.) Dayapan Bridge along Batangas-Quezon Rd, g.) Sabang Bridge along Batangas- Quezon Rd, h.) Pinagsabaan Bridge 2 along Rosario- San Juan Rd, i.) Bacao Bridge along Batangas- Lobo Rd, j. Doña Alicia Bridge along Batangas- Lobo Rd, k.) Sabang Bridge along Manila-Batangas Rd, l.) Malaking Ilog Bridge along Manila-Batangas Rd, m.) Pinagtungulan Bridge along Banay-Banay-Cuenca Mojon Rd, n.) Soloc Bridge along Alaminos-Lipa City Rd	Planning and Design Section	Competitive Bidding	5/28/2018	5/31/2018	6/21/2018	6/7/2018	7/3/2018	7/4/2018 to 7/6/2018	7/12/2018 to 7/13/2018	-	-	-	-	-	FY 2018 FUNDS	8,432,000.00	-	8,432,000.00	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	6/21/2018	6/7/2018	7/3/2018	7/4/2018 to 7/6/2018	7/12/2018 to 7/13/2018	-	with BAC Resolution No. CS-2018-02A regarding declaration of failure of bidding due to changes on program of works and ABC (approved on August 10, 2018)			
-	18CSD002- Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi-Storey School Building under Department of Education's 2018 Basic Educational Basic Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	8/30/2018	9/5/2018	9/26/2018	9/13/2018	10/8/2018	10/9/2018 to 10/10/2018	-	-	-	-	-	-	Sub-Allotment No. SR2018-08-010648	14,000,000.00	-	14,000,000.00	-	-	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	9/26/2018	9/12/2018	10/8/2018	10/9/2018 to 10/10/2018	10/15/2018 to 10/16/2018	-	with BAC Resolution No. CS-2018-05 regarding declaration of failure of bidding due to revision of program of works and ABC (approved on October 17, 2018)			
200000100031000	18CSD003- Conduct of Geotechnical Investigation for the Construction/ Restoration of Slope Protection/ Revetment Projects a.) Along Malaking Ilog River, Barangay Tipas, San Juan, Batangas, b.) Along Puting Buhangin Br., San Juan, Batangas, c.) Along Lawaye River, San Juan, Batangas, d.) Along Bacao Br., Taysan, Batangas, e.) Along Bulacrin Br. 2, Lipa City, Batangas, f.) Along Malaking Ilog Br., San Jose, Batangas, g.) Along Munting Tubig Br., Ibaan, Batangas, h.) Along Sabang Br., Lipa City, Batangas, i.) Along Doña Alicia, Taysan, Batangas	Planning and Design Section	Competitive Bidding	10/30/2018	11/6/2018	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/14/2018 to 12/15/2018	12/20/2018	12/27/2018	12/28/2018	-	-	Sub-Allotment No. SR2018-02-005956	4,500,000.00	-	4,500,000.00	4,460,000.00	-	4,460,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/17/2018	-	with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
200000100031000	18CSD004-Conduct of Preliminary Detailed Engineering Activities for the Construction/ Restoration of Slope Protection/ Revetment Projects (Survey and Design) a.) Along Malaking Ilog River, Barangay Tipas, San Juan, Batangas, b.) Along Puting Buhangin Br., San Juan, Batangas, c.) Along Lawaye River, San Juan, Batangas, d.) Along Bacao Br., Taysan, Batangas, e.) Along Bulacrin Br. 2, Lipa City, Batangas, f.) Along Malaking Ilog Br., San Jose, Batangas, g.) Along Munting Tubig Br., Ibaan, Batangas, h.) Along Sabang Br., Lipa City, Batangas, i.) Along Doña Alicia, Taysan, Batangas	Planning and Design Section	Competitive Bidding	10/30/2018	11/6/2018	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/14/2018 to 12/15/2018	12/20/2018	12/27/2018	12/28/2018	-	-	Sub-Allotment No. SR2018-02-005956	1,800,000.00	-	1,800,000.00	1,763,658.00	-	1,763,658.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/17/2018	-	with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
300101200001000	18CSD005- Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi-Storey School Building under Department of Education's Basic Educational Basic Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	10/30/2018	11/6/2018	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/14/2018 to 12/15/2018	12/20/2018	12/27/2018	12/28/2018	-	-	Sub-Allotment No. SR2018-09-011106	1,800,000.00	-	1,800,000.00	1,770,000.00	-	1,770,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/26/2018	11/13/2018	12/10/2018	12/11/2018 to 12/12/2018	12/17/2018	-	with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
30101200001000	18CSD006- Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2018 Basic Educational Basic Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	11/5/2018	11/9/2018	11/28/2018	11/16/2018	12/12/2018	12/13/2018 to 12/14/2018	12/18/2018 to 12/19/2018	12/27/2018	1/3/2019	1/4/2019	-	-	Sub-Allotment No. SR2018-08-010648	7,860,500.00	-	7,860,500.00	7,800,000.00	-	7,800,000.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/28/2018	11/16/2018	12/12/2018	12/13/2018 to 12/14/2018	12/19/2018	-	with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
30101200001000	18CSD007- Conduct of Preliminary Detailed Engineering (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2018 Basic Educational Basic Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	11/5/2018	11/9/2018	11/28/2018	11/16/2018	12/12/2018	12/13/2018 to 12/14/2018	12/18/2018 to 12/19/2018	12/27/2018	1/3/2019	1/4/2019	-	-	Sub-Allotment No. SR2018-10-011824	11,940,000.00	-	11,940,000.00	11,701,170.00	-	11,701,170.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/28/2018	11/16/2018	12/12/2018	12/13/2018 to 12/14/2018	12/19/2018	-	*with Bid Bulletin No. CS-2018-001 regarding correction of ABC dated November 9, 2018 * with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
30101200001000	18CSD008- Conduct of Preliminary Detailed Engineering Activities for the Construction of Multi-Storey School Building (Validation) Survey and Design) under Department of Education's Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	11/12/2018	11/16/2018	12/4/2018	11/23/2018	12/17/2018	12/18/2018	12/20/2018 to 12/21/2018	12/28/2018	1/7/2019	1/8/2019	-	-	Sub-Allotment No. SR2018-10-011824	4,810,000.00	-	4,810,000.00	4,665,684.00	-	4,665,684.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	12/4/2018	11/23/2018	12/17/2018	12/18/2018	12/21/2018	-	with Bid Bulletin No. CS-2018-002 regarding correction of code of Contract Id dated November 28, 2018		
Total Allotted Budget of Procurement Activities																							32,710,500.00									
Total Contract Price of Procurement Activities Conducted																							32,160,512.00									
Total Savings (Total Allotted Budget - Total Contract Price)																							549,988.00									

Prepared by:

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Recommended for Approval by:

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APPROVED:

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