



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Batangas II District Engineering Office

PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

CONSULTING SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO										
COMPLETED PROCUREMENT ACTIVITIES																																
N/A																																
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000 (18CSDC01)	Consultancy Services for the Geotechnical Investigations for various Road and Flood Control Projects under Batangas II District Engineering Office	Planning and Design Section	Competitive Bidding	10/22/2018	10/25/2018 to 11/1/2018	11/9/2018	11/5/2018	11/21/2018	11/22/2018	11/28/2018 to 11/29/2018	12/3/2018	12/4/2018	12/5/2018	12/30/2018	-	GCP (SR2018-02-005953)	P 2,527,263.00	-	P 2,527,263.00	P 2,400,000.00	-	P 2,400,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	11/9/2018	11/5/2018	11/21/2018	11/22/2018	11/28/2018 to 11/29/2018	12/30/2018	Awarded		
200000100031000 (18CSDC02)	Consultancy Services for the Detailed Engineering Design including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works	Planning and Design Section	Competitive Bidding	11/12/2018	11/15/2018 to 11/22/2018	12/3/2018	11/26/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018	-	-	-	-	GCP (SR2018-02-005953)	P 2,007,338.40	-	P 2,007,338.40	P 1,950,000.00	-	P 1,950,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/3/2018	11/23/2018	12/17/2018	12/18/2018	12/27/2018	1/26/2019	Awarded * Bid Bulletin No. CS-11-23-2018 (November 23, 2018). Postponement of Submission and Opening of Eligibility Documents due to non-quorum		
300101200001000 (18CSDC03)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in San Luis and Lobo, Batangas	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GCP (SR2018-03-010645)	P 2,239,592.50	-	P 2,239,592.50	P 2,215,281.00	-	P 2,215,281.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/23/2018	12/18/2018	12/19/2018	12/27/2018	2/16/2019	Awarded		
300101200001000 (18CSDC04)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Batangas 2nd and Batangas 5th Legislative Districts	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GCP (SR2018-03-011104)	P 16,049,696.25	-	P 16,049,696.25	P 15,669,292.31	-	P 15,669,292.31	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/23/2018	12/18/2018	12/19/2018	12/27/2018	4/16/2019	Awarded		
300101200001000 (18CSDC05)	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Batangas 2nd and Batangas 5th Legislative Districts under DepEd's Basic Education Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GCP (SR2018-10-011822)	P 19,701,000.00	-	P 19,701,000.00	P 18,306,979.00	-	P 18,306,979.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/23/2018	12/18/2018	12/19/2018	12/27/2018	7/2/2019	Awarded		
200000100031000 (18CSDC06)	Consultancy Services for the Parcelary Survey of various Road Sections, Batangas 2nd LD and Batangas 5th LD	Planning and Design Section	Competitive Bidding	11/14/2018	11/21/2018 to 11/27/2018	12/5/2018	11/28/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018	-	-	-	-	GCP (SR2018-02-005953)	P 3,065,580.00	-	P 3,065,580.00	P 3,000,000.00	-	P 3,000,000.00	1. Commission on Audit (COA) 2. Filipino-Chinese Chamber of Commerce 3. DPWH Batangas II DEO Union President	12/5/2018	11/23/2018	12/18/2018	12/19/2018	12/27/2018	4/2/2019	Awarded		
Total Allotted Budget of On-going Procurement Activities																	P 45,509,470.15	-	P 45,509,470.15	P 43,821,553.30	-	P 43,821,553.30										

Prepared by

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