

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of December 31, 2018
CONSULTING SERVICES

Code (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 JABs	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		Acceptances (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
18CSDP0003	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's CY's 2017/2018 Basic Education Facilities Fund	Planning and Design Section	Public Bidding	10/10/2018	10/11/2018	10/30/2018	10/18/2018	11/12/2018	11/15/2018	11/27/2018	11/28/2018	11/29/2018	12/14/2018		DepEd's CY's 2017/2018 Basic Education Facilities Fund	P1,950,000.00			P1,950,000.00			P1,911,000.00			COA,PICE	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
18CSDP0004	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2018 – CLUSTER A Soil Investigation	Planning and Design Section	Public Bidding	10/30/2018	10/31/2018	11/16/2018	11/17/2018	11/27/2018	11/28/2018	12/27/2018	12/28/2018	1/3/2019	1/18/2019		PDE FY 2018	P2,816,420.50			P2,816,420.50			P2,760,030.00			COA,PICE	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
18CSDP0005	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2018 – CLUSTER B Soil Investigation	Planning and Design Section	Public Bidding	10/30/2018	10/31/2018	11/16/2018	11/17/2018	11/27/2018	11/28/2018	12/27/2018	12/28/2018	1/3/2019	1/18/2019		PDE FY 2018	P1,378,900.00			P1,378,900.00			P1,351,000.00			COA,PICE	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
18CSDP0006	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2018 – CLUSTER C Soil Investigation	Planning and Design Section	Public Bidding	10/30/2018	10/31/2018	11/16/2018	11/17/2018	11/27/2018	11/28/2018	12/27/2018	12/28/2018	1/3/2019	1/18/2019		PDE FY 2018	P3,703,503.00			P3,703,503.00			P3,624,907.50			COA,PICE	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
Total Alloted Budget of Procurement Activities																		9,849,223.50														
Total Contract Price of Procurement Activities Conducted																		9,647,017.50														
Total Savings (Total Alloted Budget - Total Contract Price)																		202,206.00														

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

CARLOS C. MUERE
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer