

ANNEX B
DPWH-Rizal II DEO Procurement Monitoring Report for CONSULTANCY as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMOI 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					
				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	18-DO-CS02: Preliminary Detailed Engineering Services for the Widening of Various Permanent Bridges: a) Baras Bridge along Saglat-Pila Diversion Road and b) Tanay Bridge along Saglat-Pila Diversion Road, Morong, Pila, Jalajala & Tanay, Rizal	Planning & Design Section	Public Bidding	7/5/2018	7/7/2018	7/30/2018	7/13/2018	8/13/2018	8/15/2018	8/29/2018	8/22/2018	8/30/2018	9/3/2018	-	-	GAA CY 2018	1,125,000.00	1,126,000.00		1,120,000.00	1,120,000.00		COA VACC PICE	7/25/2018 7/25/2018	7/6/2018 7/6/2018	7/25/2018 7/25/2018		
	18-CS-DO-03: Geotechnical Investigation for the Proposed Construction of School Building at 1. Bagumbayan ES 2. Pantay ES 3. Mariano C. San Juan ES 4. Tadjak ES (Korokan ES) 5.Tuna-Balbago ES 6. Maybancal ES 7. Paenaan ES 8. San Guillermo Elementary School 9. Santiago ES 10. Jalajala ES 11. Eulogio Rodriguez Jr. ES 12. Geronimo ES 13. Kasiglahan Village ES 14. Puray ES 15. Rodriguez Heights ES 16. San Isidro ES 17. San Jose ES 18. San Rafael ES 19. Justice Vicente Santiago ES 20. San Mateo ES 21. Silangan ES (Labanan ES) 22. Nayon ES 23. Simeon R. bendada, Sr. HES 24. Sampaloc ES 25. Malaya Uyungan ES 26. Bayugo NHS 27. Catalino D. Salazar NHS - Senior High School 28. Daraetan NHS 29. Gen. Uicerio Geronimo NHS 30. Macabud NHS 31. Quisao NHS 32. Sampaloc NHS 33. Pintung Bukawe NHS 34. Sto. Niño NHS 35. Tuna-Balbago NHS 36. Abuyod NHS 37. Sta. Ines NHS 38. Hulo National High School 39. Pantay NHS (Teresa NHS - Pantay Annex) 40. Baras-Pinagay NHS 41. Cuyambay National High School 42. Bugarin NHS 43. Laiban National High School 44. Kasiglahan Village SHS 45. Southville 8B SHS 46. Stand Alone 10 (Rizal Sports Academy) 47. Casili ES 48. Pantay ES, Baras, Cardona, Jalajala, Morong, Pila, Rodriguez (Montalban), San Mateo, Tanay and Teresa, Rizal	Construction	Public Bidding	8/10/2018	8/15/2018	8/31/2018	8/23/2018	9/12/2018	9/14/2018	9/17/2018	9/19/2018	9/28/2018	10/1/2018	-	-	FY 2018 RA 10964 Regular 2018 Current	7,200,000.00	7,200,000.00		7,156,000.00	7,156,000.00		COA VACC PICE	8/27/2018 8/27/2018	7/27/2018 7/27/2018	8/27/2018 8/27/2018		
	18-CS-DO-04: Conduct of Preliminary Detailed Engineering at 1. Puray River, 2. Nangka River, 3. Ampil River, 4. Teresa River, 5. Pila River, 6. Kay Buli Creek, 7. Pila River, E. Tibay-Alcantara St., 8. Baras River, 9. Teresa River (Upstream), 10. Manggahan River, 11. Montalban River, 12. Pila Jct. - Jalajala Road, 13. Manila East Road, 14. Tanay-Sampaloc Road, 15. Saglat-Pila Diversion Road, 16. Marikina-Infanta Road 17. Rodriguez-San Jose Road, Baras, Jalajala, Morong, Pila, Rodriguez, San Mateo, Tanay and Teresa, Rizal	Planning & Design Section	Public Bidding	9/13/2018	9/19/2018	10/5/2018	9/26/2018	10/17/2018	10/18/2018	10/31/2018	11/6/2018	11/14/2018	11/16/2018	-	-	FY 2018 RA 10964 Regular 2018 Current	5,572,035.63	5,572,035.63	-	5,570,000.00		5,570,000.00	COA VACC PICE	10/01/2018 10/01/2018	9/21/2018 9/21/2018	10/01/2018 10/01/2018		
	18-CS-DO-05: Geotechnical Investigation for the Proposed Construction of School Building at 1. Tomas Claudio ES, 2. Morong SHS, 3. San Isidro ES, 4. San Mateo SHS, 5. San Mateo ES, Morong, Rodriguez (Montalban) and San Mateo, Rizal	Construction	Public Bidding	9/17/2018	9/21/2018	10/10/2018	9/28/2018	10/22/2018	10/23/2018	10/26/2018	11/16/2018	11/15/2018	11/19/2018	-	-	CY 2018 BEFF (Batch 3)	750,000.00	-	750,000.00	742,500.00		742,500.00	COA VACC PICE	10/05/2018 10/05/2018	9/25/2018 9/26/2018	10/05/2018 10/05/2018		
	18-CS-DO-06: Geotechnical Investigation for the Proposed Construction of School Building at 1. Bernardo F. San Juan NHS, 2. Talaga ES (Maybancal, Morong, Rizal), 3. Morong NHS, 4. Southville 8C ES, 5. Burgos NHS, 6. Dulangbayan ES, 7. Pintung Bukawe ES, 8. Silangan NHS, 9. Daraetan ES, 10. Hadlay-dlay ES, 11. San Andres ES, 12. Sampaloc NHS, 13. Sto. Niño Integrated School, 14. Teresa ES, Cardona, Morong, Rodriguez (Montalban), San Mateo, Tanay and Teresa, Rizal	Planning & Design Section	Public Bidding	10/8/2018	10/13/2018	10/29/2018	10/12/2018	11/12/2018	11/19/2018	11/26/2018	12/26/2018	-	-	-	-	FY 2018 RA 10964 Regular 2018 Current	1,995,000.00	-	1,995,000.00	1,968,000.00	-	1,968,000.00	COA VACC PICE	10/25/2018 10/25/2018	10/15/2018 10/15/2018	10/25/2018 10/25/2018		
	18-CS-DO-07: Preliminary Detailed Engineering Services for the Rehabilitation / Major Repair of Permanent Bridge - San Jose Bridge along Rodriguez - San Jose Road, Rodriguez, Rizal	Planning & Design Section	Public Bidding	10/24/2018	10/31/2018	-	11/7/2018	11/23/2018	12/4/2018	12/10/2018	12/26/2018	-	-	-	-	FY 2018 RA 10964 Regular 2018 Current	611,651.72		611,651.72	610,000.00	-	610,000.00	COA VACC PICE	-	10/31/2018 10/31/2018	11/19/2018 11/19/2018		
	18-CS-DO-08: Geotechnical Investigation for the Proposed Construction of School Building at 1. Morong NHS, 2. San Rafael - Inigan ES, 3. Mascap ES, 4. Mascap NHS, 5. Abuyod NHS, Morong, Rodriguez (Montalban), San Mateo, Tanay and Teresa, Rizal	Construction	Public Bidding	11/19/2018	11/24/2018	-	12/3/2018	12/21/2018	12/26/2018	12/27/2018	12/26/2018					FY 2018 RA 10964 Regular 2018 Current	712,500.00	-	712,500.00	705,000.00	-	705,000.00	COA VACC PICE	-	11/28/2018 11/28/2018	12/17/2018 12/17/2018		

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	18-CS-DO-09: Geotechnical Investigation for the Proposed Construction of School Building at (1)Malanggam Bo. School (Eusebio Can ES – Malanggam PS), (2)Looc ES, (3)Sampad ES, (4)Ticullo ES, (5)Bagumbong ES, (6)Bayugo ES, (7)Ubo ES, (8)Pagkalinawan ES, (9)Punta ES, (10)Bagumbong NHS, (11)Jalajala NHS, (12)Cariogan ES, (13)Roman Tantonco Memorial School, (14)Yapak ES, (15)Timoteo A. Reyes, Sr. MES, (16)San Guillermo NHS, (17)Halayhayin ES, (18)Virgilio B. Melendres MES (Piliha ES Unit), (19)Malaya NHS, (20)Piliha NHS, (21)Burgos Elementary School, (22)San Rafael ES – Casili ES, (23)San Rafael ES – Catmon ES, (24)Puray Elementary School, (25)Macalingalan Elementary School, (26)Balagbag Elementary School, (27)Basecamp Elementary School, (28)Southville 8 ES, (29)Malasya Uyungan Elementary School, (30)San Isidro Labrador Elementary School, (31)San Isidro NHS, (32)Stand Alone SHS, (33)Pintong Bukawe National High School, (34)Amplid National High School, (35)Alas-Akin ES, (36)Balingbong ES, (37)Btik ES, (38)Camp Mateo Capinpin ES, (39)Cuyambay Elementary School, (40)Ilaya Elementary School, (41)Laiban Elementary School, (42)Lorenzo A. Ramos ES (Bukal ES), (43)Mamuyao ES, (44)Manhain ES, (45)Nayon ES, (46)Patricio Jarin, (47)Pinagsabiran ES, (48)Sta. Ines ES, (49)Tablon ES, (50)Tinucan Elementary School, (51)Daracton NHS, (52)Tanay North NHS, (53)Aldea NHS, (54)Sto. Nino Integrated School, (55)Tanay Senior High School, (56)Rizal Sports Academy, (57)Bagumbayan ES, (58)Quiterio San Jose ES, (59)Quiterio San Jose ES – Sibo Ibabaw Annex, (60)Malalim ES (Baras ES – Malalim Annex), (61)Binanan ES, (62)San Roque PS, Cardona, Jala-	Construction	Public Bidding	11/28/2018	12/6/2018	12/19/2018	12/12/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	FY 2018 RA 10964 Regular 2018 Current	8,835,000.00	-	8,835,000.00	8,742,000.00	-	8,742,000.00	COA VACC PICE	12/14/2018 12/14/2018	12/06/2018 12/06/2018	12/14/2018 12/14/2018		
Total Allotted Budget of Procurement Activities																26,602,187.35												
Total Contract Price of Procurement Activities Conducted																			1,120,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			25,682,187.35									

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