

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2018)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July - December, 2018

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ac/s/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB02 Package 2 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT: 1. SALBANG ELEM. SCHOOL, PAOAY, I.N. 2. NALASIN ELEM. SCHOOL, PAOAY, I.N.	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	30cd		Part of 450,000.00	299,789.08		299,789.08
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		291,000.00		291,000.00		COA	n/a	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018							
						PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							
						BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							
CY 2018 PROJECTS	18CSAB03 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT ESCODA ELEMNETARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	15 c.d		Part of 450,000.00	149,894.54		149,894.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		145,500.00		145,500.00		COA	n/a	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018							
						PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							
						BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							
CY 2018 PROJECTS	18CSAB04 Package 3 - CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BANNA (ESPIRITU), DINGRAS, MARCOS, NUEVA ERA & SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	11/14/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	256 c.d		Part of SR2018-10-	9,599,769.60		9,599,769.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		9,478,080.00		9,478,080.00		COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
						PICE	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
						BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							

Code PAP	1 Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Acis/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB05 Package 4 - CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BADO, CITY OF BATAC, CURRIMAO, PAOAY & SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/14/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	260 c.d		Part of SR2018-10-	9,749,766.00		9,749,766.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		9,626,175.00		9,626,175.00		COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
						PICE	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
						BANTAY IANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Acts/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB06 Package 5- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SCHOOL BUILDING AT BADO SOUTH CENTRAL SCHOOL SPED CENTER, BAOA EAST ES, DINGRAS WEST CES, FORTUNA ES, BARABAR ES & ELADIO V. BARANGAN MEM. ES, CARIBQUIB NHS., CATAGTAGUEN NHS, NUEVA ERA CENTRAL ES, UGUIS INTEGRATED SCHOOL & SANTIAGO ES, ILOCOS NORTE	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	260 c.d		PDE 2018	1,799,956.80		1,799,956.80
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				1,678,594.50		1,678,594.50		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					
								PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					
								BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB07 Package 6- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATA-C-PINILI VIA MAIPALIG ROAD, K0488+1150 – K0489+125 & MANILA NORTH ROAD, K0480+553 – K0480+682	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	260 c.d		PDE 2018	503,895.07		503,895.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										RE MARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		489,060.00		489,060.00		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
						PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
						BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation:	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB08 Package 7- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATA-C-PINILI VIA MAIPALIG ROAD, K0488+1150 – K0489+125 & MANILA NORTH ROAD, K0480+553 -- K0480+682	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	260 c.d		PDE 2018	65,324.15		65,324.15
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
		64,017.30		64,017.30	COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018								
					PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018								
					BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018								

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Acis/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB09 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE CONSTRUCTION, MAGLAOI BRIDGE I, ALONG MANILA NORTH ROAD	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	260 c.d		PDE 2018	285,861.90		285,861.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										RE M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		277,653.90		277,653.90		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
						PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
						BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							

Total Alloted Budget of Procurement Activities = 22,454,257.14

Total Contract Price of Procurement Activities Conducted = 22,050,080.70

Total Savings (Total Alloted Budget -Contract Price)= 404,176.44

ON-GOING PROCUREMENT ACTIVITIES

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Act/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE
CY 2018 PROJECTS		IN2DEO	Public Bidding	N-O-N-E														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							RE M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
					COA													
					PICE													
					BANTAY LANSANGAN													

Prepared by:

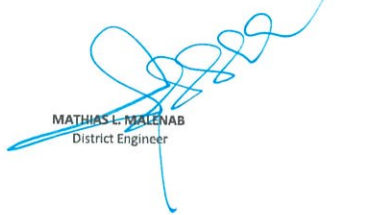

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Total Alloted Budget of Procurement Activities =

Recommending Approval:


WILLIAM V. LUCERO
BAC Vice Chairman

Approved:


MATHIAS L. MALENAB
District Engineer