



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report FOR CONSULTANCY & SERVICES as of July to December 31, 2018

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
18OF0231	Soil Exploration/Investigation of various proposed CY-2018 School Buildings, Q.C.	Planning Section	Competitive Bidding	5/25/18	June 1 to 27, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 29, 2018	7/6/18	July 9, 2018	July 9, 2018	July 13, 2018	July 16, 2018	N/A	N/A	GOP	3,149,985.07	N/A	3,149,985.07	3,149,985.07	N/A	3,149,985.07	NACAP, COA, VACC, District Union, CCW	June 14, 2018	–	June 27, 2018	–	–	–	–
18OF0265	Soil Exploration/Investigation of various National Roads, Q.C.	Planning Section	Competitive Bidding	11/29/18	Dec. 4 to 27, 2018	12/14/2018	December 27, 2018	December 27, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2019	Jan. 11, 2019	Jan. 14, 2019	Jan. 14, 2019	N/A	N/A	GOP	2,596,514.84	N/A	2,596,514.84	2,596,514.84	N/A	2,596,514.84	NACAP, COA, VACC, District Union, CCW	Dec. 14, 2018	–	Dec. 27, 2018	–	–	–	–
18OF0268	Soil Exploration/Investigation along Marikina River, Q.C.	Planning Section	Competitive Bidding	11/29/18	Dec. 4 to 27, 2018	12/14/2018	December 27, 2018	December 27, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2019	Jan. 11, 2019	Jan. 14, 2019	Jan. 14, 2019	N/A	N/A	GOP	1,287,000.00	N/A	1,287,000.00	1,287,000.00	N/A	1,287,000.00	NACAP, COA, VACC, District Union, CCW	Dec. 14, 2018	–	Dec. 27, 2018	–	–	–	–
18OF0269	Soil Testing/Exploration of Multi-Storey School Buildings and Tech VOC Workshops, Q.C.	Planning Section	Competitive Bidding	11/29/18	Dec. 4 to 27, 2018	12/14/2018	December 27, 2018	December 27, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2019	Jan. 11, 2019	Jan. 14, 2019	Jan. 14, 2019	N/A	N/A	GOP	1,799,991.47	N/A	1,799,991.47	1,799,991.47	N/A	1,799,991.47	NACAP, COA, VACC, District Union, CCW	Dec. 14, 2018	–	Dec. 27, 2018	–	–	–	–
P.R. No. 18-09-0060	Procurement of Security Services Contract of the DPHWH-NCR-Quezon City I District Engineering Office	Adminstrative Section	Competitive Bidding	November 12, 2018	Nov. 16 to Dec. 6, 2018	Nov. 23, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 7, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 16, 2018	N/A	N/A	GOP	2,049,856.32	N/A	2,049,856.32	2,049,856.32	N/A	2,049,856.32	NACAP, COA, VACC, District Union, CCW	Nov. 23, 2018	–	Dec. 6, 2018	–	–	–	–
Total Allotted Budget of Procurement Activities																		7,733,362.63													
Total Contract Price of Procurement Activities Conducted																		7,733,362.63													
Total Savings (Total Allotted Budget - Total Contract Price)																		-													
ON-GOING PROCUREMENT ACTIVITIES																															
NONE																															
Total Allotted Budget of On-Going Procurement Activities																		0.00													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERT G. QUIAMBAO JR.
BAC Chairman

APPROVED

MARLYN G. INGUILLO
OIC-District Engineer