

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for Consulting Services as of December 31, 2018

Code (UACS/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	Adv/Post of REOI	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	
Procurement Activities																													
	18GG0004-CS - Sub-Surface Exploration for Proposed Construction of Various School Buildings, Iloilo 4th Congressional District, Province of Iloilo: 1. Nazuni Summit CHHS, Dingle, Iloilo - One (1) Unit School Building 2. Dingle NHS, Dingle, Iloilo - One (1) Unit School Building 3. Rufino G. Palabrica, Sr. NHS, Dingle, Iloilo - One (1) Unit School Building 4. Calicuang NHS, Dingle, Iloilo - One (1) Unit School Building 5. Cabudian NHS, Dingle, Iloilo - One (1) Unit School Building 6. Malugod NHS, Duanas, Iloilo - One (1) Unit School Building 7. Maribuyong NHS, Duanas, Iloilo - One (1) Unit School Building 8. Bagongbong PS, Duanas, Iloilo - One (1) Unit School Building 9. Barugan ES, Duanas, Iloilo - One (1) Unit School Building 10. Cayos NHS, Dumangas, Iloilo - One (1) Unit School Building 11. Bacay ES, Dumangas, Iloilo - One (1) Unit School Building 12. Balabag ES, Dumangas, Iloilo - One (1) Unit School Building 13. Lacturan ES, Dumangas, Iloilo - One (1) Unit School Building 14. Dominador Abang MNHS, San Enrique, Iloilo - One (1) Unit School Building 15. Camiroe NHS, Anilao, Iloilo - Two (2) Units School Building 16. Aguilan NHS, San Enrique, Iloilo - Two (2) Units School Building 17. Agdahan National High School, Pasi City, Iloilo - One (1) Unit School Building 18. Agdayao Integrated School, Pasi City, Iloilo - One (1) Unit School Building 19. Pasi Central School, Pasi City, Iloilo - One (1) Unit School Building 20. Ayuyan Es, Pasi City, Iloilo - One (1) Unit School Building 21. Salangan NHS Annex - Jaguimitan, Pasi City, Iloilo - One (1) Unit School Building 22. Sathid NHS, Barotac Nuevo, Iloilo - One (1) Unit School Building		Planning & Design	Public Bidding	10/19/2018	10/27-11/02/2018	8/11/2018	5/11/2018	11/20/2018	11/21-22/2018	11/26/2018	12/27/2018	7/1/2019	9/1/2019	01/15/2019	02/13/2019	BEFF 2018-PDE	3,432,750.00		3,432,750.00	3,300,000.00		3,300,000.00	1. COA 2. Solo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle 9. Mayor, Municipality of Duanas 10. Mayor, Municipality of Dumangas 11. Mayor, Municipality of San Enrique 12. Mayor, Municipality of Anilao 13. Mayor, City of Pasi 14. Mayor, Municipality of Barotac	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018 11/19/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018 11/19/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018 11/19/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018 11/19/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	
	18GG0005-CS - Sub-Surface Exploration for Proposed Construction of Various School Buildings, Iloilo 3rd Congressional District, Province of Iloilo: 1. Alcarde Gustillo NHS, Calinog, Iloilo - Two (2) Units School Building 2. Mateo NHS, Cabatuan, Iloilo - One (1) Unit School Building 3. Wenceslao S. Grio NHS, Cabatuan, Iloilo - One (1) Unit School Building 4. Tiring NHS, Cabatuan, Iloilo - One (1) Unit School Building 5. Fernandez Perez MNHS, Calinog, Iloilo - One (1) Unit School Building 6. Binokuan Pasquero NHS, Calinog, Iloilo - One (1) Unit School Building 7. Mayor Manuel A. Aaron MNHS, Janiway, Iloilo - One (1) Unit School Building 8. Bina-ban NHS, Lambunan, Iloilo - One (1) Unit School Building 9. Burak NHS, Masain, Iloilo - One (1) Unit School Building 10. Siwelo NHS, Masain, Iloilo - One (1) Unit School Building 11. Dagami NHS, Masain, Iloilo - One (1) Unit School Building 12. Alberto Sorongon Sr. MNHS, Pototan, Iloilo - One (1) Unit School Building 13. Jamabalud NHS, Pototan, Iloilo - One (1) Unit School Building		Planning & Design	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	8/11/2018	11/23/2018	11/26-27/2018	11/29/2018	12/27/2018	7/1/2019	9/1/2019	01/15/2019	02/13/2019	BEFF 2018-PDE	2,089,500.00		2,089,500.00	2,000,000.00		2,000,000.00	1. COA 2. Solo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog 9. Mayor, Municipality of Cabatuan 10. Mayor, Municipality of Janiway 11. Mayor, Municipality of Lambunan 12. Mayor, Municipality of Masain 13. Mayor, Municipality of Pototan	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	
Total Alloted Budget of Procurement Activities:																7,472,250.00													
Total Contract Price of Procurement Activities Conducted:																7,200,000.00													
Total Savings (Total Alloted Budget - Total Contract Price):																272,250.00													
On-Going Procurement Activities																													
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43

Prepared by:



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District Engineer

SANIT BOY O. OROPEL, CES E
District Engineer