



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGION IV-A  
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE  
BRGY. KUMINTANG ILAYA, BATANGAS CITY  
TEL. NOS. (043) 402-5900 loc. 46000

CONSULTING SERVICES PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

CODE (UACS /PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END- USER	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSER- VERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFI- CATION	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	INSPEC- TION & ACCEP- TANCE		TOTAL	MOOE	CO	TOTAL	MO OE	CO		PRE-BID CON	ELIGIBI- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST QUALIFICA- TION	DELIVERY/C OMPLETION ACCEPTANCE (IF APPLICABLE)	
COMPLETED PROCUREMENT ACTIVITIES																														
18CSD01	Feasibility Study/ Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) for FY 2018	P & D SEC	CB	4/16/2018	4/6/2018 to 4/12/2018	5/2/2018	4/27/2018	5/9/2018	5/9/2018	6/13/2018	6/18/2018	6/27/2018	6/28/2018	11/1/2018		SR2018-02-005952	5,015,250.00		9,000,000.00	4,915,000.00		9,000,000.00	1-PICE 1-COA 1-NGO (Malarayat Lions Club)	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018		
18CSD02	Feasibility Study/ Pre-Feasibility Study/ Preliminary Detailed Engineering (PDE) for FY 2018	P & D SEC	CB	4/16/2018	4/6/2018 to 4/12/2018	5/2/2018	4/27/2018	5/9/2018	5/9/2018	6/13/2018	6/18/2018	6/27/2018	6/28/2018	11/1/2018		SR2018-02-005952	3,937,500.00		9,000,000.00	3,858,990.00		9,000,000.00	1-PICE 1-COA 1-NGO (Malarayat Lions Club)	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	8,952,750.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	8,773,990.00													
TOATAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	178,760.00													
ON-GOING PROCUREMENT ACTIVITIES																														
18CSD03	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's CY's 2018/2019 Basic Educational Facilities Fund (BEFF)	P & D SEC	CB	10/1/2018	10/10/2018 to 10/16/2018	10/22/2018	10/19/2018	11/5/2018	11/5/2018	11/13/2018	11/15/2018	11/26/2018	11/27/2018			SR2018-09-011103	6,119,250.00		6,150,000.00	6,028,758.00		6,150,000.00	1-PICE 1-COA 1-NGO (Malarayat Lions Club)	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		
18CSD04	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF)	P & D SEC	CB	11/20/2018	11/21/2018 to 11/27/2018	12/6/2018	12/5/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/28/2018				SR2018-10-011821	8,700,000.00		10,684,900.72	8,525,685.00		10,684,900.72	1-PICE 1-COA 1-NGO (Malarayat Lions Club)	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
18CSD05	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's CY's 2017/2018 Basic Education Facilities Fund (BEFF)	P & D SEC	CB	11/20/2018	11/21/2018 to 11/27/2018	12/6/2018	12/5/2018	12/17/2018	12/17/2018	12/21/2018	12/27/2018					SR2018-08-010644	3,134,250.00		3,150,000.00	3,041,000.00		3,150,000.00	1-PICE 1-COA 1-NGO (Malarayat Lions Club)	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	17,953,500.00													

LUISA M. SINOY  
Head, BAC Secretariat

BENCIO A. AGUZAR  
Assistant District Engineer  
BAC Chairman

JOEL F. LIMPENGCO  
District Engineer