



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES FIRST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zambales

ANNEX A

Procurement Monitoring Report of CY2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Accepta nce/ Turnove r	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation								Remarks (Explainin g changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	18CSCL0001 - CONDUCT OF PRELIMINARY DETAILED ENGINEERING (GEOTECHNICAL INVESTIGATION) FOR THE CONSTRUCTION OF VARIOUS BRIDGES	DPWH	Public Bidding	26-Oct-18	27-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18	21-Dec-18			PDE CY 2018	1,258,635.40		1,258,635.40	1,243,400.00	-	1,243,400.00	COA NCAP	26-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18		
	18CSCL0002 - CONDUCT OF PRELIMINARY DETAILED ENGINEERING (GEOTECHNICAL INVESTIGATION) FOR THE CONSTRUCTION OF VARIOUS FLOOD CONTROL/SLOPE PROTECTION PROJECTS	DPWH	Public Bidding	26-Oct-18	27-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18	21-Dec-18			PDE CY 2018	1,943,450.41		1,943,450.41	1,900,000.00	-	1,900,000.00	COA NCAP	26-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18		
	18CSCL0003 - CONDUCT OF PRELIMINARY DETAILED ENGINEERING (GEOTECHNICAL INVESTIGATION) FOR THE CONSTRUCTION OF 2 STOREY 8 CLASSROOM MASINLOC ELEMENTARY SCHOOL	DPWH	Public Bidding	26-Oct-18	27-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18	21-Dec-18			PDE CY 2018	144,969.26		144,969.26	140,750.00	-	140,750.00	COA NCAP	26-Oct-18	12-Nov-18	23-Nov-18	23-Nov-18	November 24 - 28, 2018	3-Dec-18	4-Dec-18	17-Dec-18		
	18CSCL0004- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 1)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		
	18CSCL0005- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 2)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		
	18CSCL0006- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 3)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		
	18CSCL0007- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 4)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		
	18CSCL0008- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 5)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		

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				Pre-Proc Conference	Ads/Post of IAEB	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	18CSCL0009- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 6)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				
	18CSCL0010- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 7)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				
	18CSCL0011- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 8)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				
	18CSCL0012- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 9)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				
	18CSCL0013- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 10)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	900,000.00		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				
	18CSCL0014- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 11)	DPWH	Small Value Procurement	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18		Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government Agencies	600,000.00		600,000.00	550,000.00	-	550,000.00	COA NCAP	26-Nov-18		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18				

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