

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

														Procureme	ent Mc	nitorin	g Report of (JY2018															
Code (PAP)									Ac	tual Procure	ment Activity							ABC (PhP)		Co	ntract Cost (Ph	P)		Date of Receipt of Invitation Remarks (Explainin									
	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r	Source	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin g changes from the APP)
F E (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	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		
F (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-16			PDE CY 2018	1,943,450.41		1,943,450.41	1,900,000.00		1,900,000.00	COA NCAP	26-Ocl-18	12-Nov-16	23-Nov-18	23-Nov-16	November 24-26, 2018	3-Dec-18	4-Dec-18	17-Dec-18		
F () () () () () () () () () (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-16	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 WURKSHOPS FUNDED UNDER THE DEPED'S BASIC EDUCATION FACILITIES CY 2016 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 1)	DPWH	Small Value Procureme nt	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 Governm ent Agencies	900,000,000		900,000.00	850,000.00	-	850,000.00	COA NCAP	26-Nov-16		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 OY 2018 IN THE ZND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 2)	DPWH	Small Value Procureme nt	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 Governm ent 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 WORKS-NOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 3)	DPWH	Small Value Procureme nt	26-Nov-18	30-Nov-18		5-Dec-16	4-Dec-16	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-16			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Governm ent 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 FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepED'S BASIC EDUCATION FACILITIES CY 2018 IN THE ZND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 4)	DPWH	Small Value Procureme nt	26-Nov-18	3 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 Governm ent 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	6	
,	18CSCL0008- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-YOC WORKSHOPS FUNDED UNDER THE DEPETOR BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 5)	DPWH	Small Value Procureme nt	26-Nov-1	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-16	14-Dec-18	27-Dec-18	28-Dec-18			Regular Agency Fund, Fy 2018 GAA, RA 10964, Specific Budgets of National Governm ent Agencies	900,000.00		900,000.00	850,000.00		850,000.00	COA NCAP	26-Nov-16		5-Dec-18	4-Dec-18	December 5-12, 2018	14-Dec-18	14-Dec-18	27-Dec-18		

Code (PAP)	Procurement Program/Project				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation Remarks										
		PMO/ End- User	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IAEB				Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r	Source	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		(Explainin g changes from the APP)			
	18CSCL0009- CONSULTANCY SERVICE IN THE CONDUCT OF SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepEO'S BASIC EDUCATION FACILITIES CY 2018 IN THE ZDIL EGISLATIVE DISTRICT OF ZAMBALES (Cluster 6)	DPWH	Smali Value Procureme nt	26-Nov-18	30-Nav-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dac-18			Regular Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Governm ent 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-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DEPED'S BASIC EDUCATION FACILITIES CY 2016 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 7)	DPWH	Small Value Procureme nt	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 Governm ent 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					
	16CSCL0011- 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 8)	DPWH	Small Value Procureme nl	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 Governm ent	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 SOUL TEST MINICIEXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DepEO'S BASIC EDUCATION FACILITIES CY 2018 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 9)	DPWH	Small Value Procureme nt	26-Nov-18	30-Nov-18		5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-16	28-Dec-18			Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Government	900,000.00		900,000.00	850,000.00	-	850,000.00	COA	26-Nov-18	2	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-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DOPED'S BASIC EDUCATION FACILITIES CY 2016 IN THE 2ND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 10)	DPWH	Small Value Procureme nt	26-Nov-18	3 30-Nov-18	3	5-Dec-18	4-Dec-18	December 5- 12, 2018	14-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			Agency Fund, FY 2018 GAA, RA 10964, Specific Budgets of National Governm ent	900,000.00		900,000.00	850,000.00		850,000.00	COA NCAP	26-Nav-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/EXPCARTION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS FUNDED UNDER THE DEPED'S BASIC EDUCATION FACILITIES SY 2018 IN THE ZND LEGISLATIVE DISTRICT OF ZAMBALES (Cluster 11)	DPWH	Small Value Procurem nt	26-Nov-18	8 30-Nov-18	3	5-Dec-18	4-Dec-18	December 5 12, 2018	14-Dec-18	. #	27-Dec-18	28-Dec-18			Regular Regula	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					

Prepared By:

OPLY H. ABIERAS

Recommending Approval:

EDUARDO B. VILLAMIN BAC Chairman Approved and Submitted By:

EDWARD RICARDO G. RAMOS