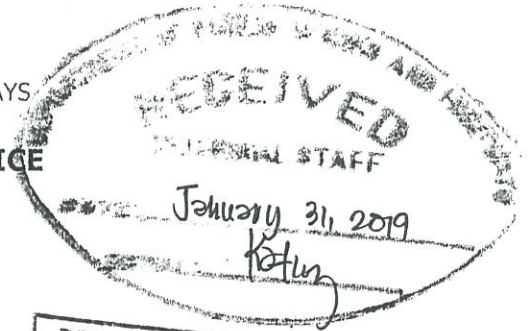




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
BUKIDNON
1ST DISTRICT ENGINEERING OFFICE
REGION X
Malaybalay City



January 15, 2019

DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles, Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Sir:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 submitted is the DPWH Bukidnon 1st District Engineering Office Project Monitoring Report (PMR) for 2nd Semester of CY 2018

For information.

Very truly yours,


ALBERTO L. CAINGHOG
District Engineer

R.10.8/RBM/ RCB/SJBL/ MEP

Cc: ZENAIDA T. TAN, Regional Director, DPWH Region X
ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH Undersecretary for Support Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effectiv	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept
	18GKA0015-Supply and Delivery of one (1) unit Commercial Vehicle to be used in the Preliminary Engineering Surveys Planning & Design Section, DPWH, Bukidnon 1st DEO	Planning & Design Section	Public Bidding	25-Nov-2018	26-Nov-2018	5-Dec-2018	27-Dec-2018	27-Dec-2018								EAO 2018	1,000,000.00						30-Nov-2018	30-Nov-2018	30-Nov-2018	30-Nov-2018							
	18CSKA0001 (Readvertisement)- Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under DepEd's Basic Educational Facilities Fund (BEFF) CY 2018	Planning & Design Section	Public Bidding	23-Oct-2018	24-Oct-2018	12-Nov-2018	23-Nov-2018	23-Nov-2018								DepEd BEFF 2018	9,911,336.29						7-Nov-2018	7-Nov-2018	7-Nov-2018	7-Nov-2018							
	18CSKA0002-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under DepEd's Basic Educational Facilities Fund (BEFF) CY 2018 (2nd Release), Districtwide, DPWH Bukidnon 1st DEO	Planning & Design Section	Public Bidding	14-Nov-2018	15-Nov-2018	3-Dec-2018	14-Dec-2018	14-Dec-2018								DepEd BEFF 2018	15,000,000.00						28-Nov-2018	28-Nov-2018	28-Nov-2018	28-Nov-2018							
7	19KA0001-Construction of Drainage Structure along Road Kapalong - Talangod - Valencia (Bukidnon) Rd (S00641MN) K1556 + 000 -K1556 +852, San Fernando, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	25-Oct-2018	25-Oct-2018								GAA 2019	17,414,600.00						9-Sep-2018	9-Sep-2018	9-Sep-2018	9-Sep-2018							

Page 32 of 51