



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

2018 PROCUREMENT MONITORING REPORT
(Updated as of January 15, 2019)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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.	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CONSULTING SERVICES																														
300101200001000.PC	18EHC901-R2	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops under the DepEd CYs 2017/2018 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding	14-Nov-18	15-Nov-18	26-Nov-18	22-Nov-18	10-Dec-18	11-Dec-18	14-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18		2018 GAA	900,000.00		900,000.00	893,760.00		893,760.00	1 NGO 2 COA	14-Nov-18	22/11/2018	10/12/2018	11/12/2018	14/12/2018		
300101200001000.PC	18EHC902	Geotechnical and Geological Investigation for Construction of National	Planning and Design Section	Public Bidding	14-Nov-18	15-Nov-18	26-Nov-18	22-Nov-18	10-Dec-18	11-Dec-18	14-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18		2018 GAA	700,000.00		700,000.00	685,440.00		685,440.00	1 NGO 2 COA	14-Nov-18	22/11/2018	10/12/2018	11/12/2018	14/12/2018		
300101200001000.PC	18EHC903	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding	3-Dec-18	4-Dec-18	12-Dec-18	11-Dec-18	24-Dec-18	24-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18		2018 GAA	19,845,945.49		19,845,945.49	19,779,984.00		19,779,984.00	1 NGO 2 COA	03/12/2018	11/12/2018	24/12/2018	24/12/2018	27/12/2018		
Total Alloted Budget of Procurement Activities																	21,445,945.49													
Total Contract Price of Procurement Activities Conducted																	21,359,184.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	86,761.49													

Prepared By:

CELESTIAL G. ALAG
BAC Secretariat

Recommended for Approval by:

ELMER M. TOLENTINO
BAC Vice Chairman

APPROVED:

NAPOLEON S. FAMADICO
District Engineer