

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of July 01, 2019
CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	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 REQI	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-bid Conf	Opening of Technical Proposal	Opening of Financial Proposal	Negotiation	Post Qual	Delivery/ Completion / Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
18CSDP0007	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the Deped's CY's 2019 & Onwards Basic Education Facilities Fund (Cluster A)	Planning and Design Section	Public Bidding	02/06/2019	02/13/2019	02/28/2019	02/14/2019	03/13/2019	03/22/2019	03/26/2019	03/27/2019	03/30/2019	04/03/2019	06/02/2019	SR2018-10-11830	P3,447,135.00	-	P3,447,135.00	P2,965,000.00	-	P2,965,000.00	COA, PICE, NACAP, PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	N/A		
18CSDP0008	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the Deped's CY's 2019 & Onwards Basic Education Facilities Fund (Cluster B)	Planning and Design Section	Public Bidding	02/06/2019	02/13/2019	02/28/2019	02/14/2019	03/13/2019	03/22/2019	03/26/2019	03/27/2019	03/30/2019	04/03/2019	06/02/2019	SR2018-10-11830	P3,447,135.00	-	P3,447,135.00	P2,965,000.00	-	P2,965,000.00	COA, PICE, NACAP, PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	N/A		
18CSDP0009	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the Deped's CY's 2019 & Onwards Basic Education Facilities Fund (Cluster B)	Planning and Design Section	Public Bidding	02/06/2019	02/13/2019	02/28/2019	02/14/2019	03/13/2019	03/22/2019	03/26/2019	03/27/2019	03/30/2019	04/03/2019	06/02/2019	SR2018-10-11830	P4,329,135.00	-	P4,329,135.00	P4,234,273.50	-	P4,234,273.50	COA, PICE, NACAP, PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	N/A		
Total Alloted Budget of Procurement Activities																11,223,405.00														
Total Contract Price of Procurement Activities Conducted																10,164,273.50														
Total Savings (Total Alloted Budget - Total Contract Price)																1,059,131.50														

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for:

RAMIL A. CORDOVA
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer