



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MASBATE 1st**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE V  
 San Fernando, Masbate

**Procurement Monitoring Report**  
**CIVIL WORKS**

For the period of January 1, 2019 - June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance
19FM0027	Rehabilitation/Major Repair of Br. (B00005TC) along San Fernando North Road, Crossing Interior, San Jacinto, Masbate	Const. Section	Public Bidding	May 23, 2019	May 30, 2019 to June 6, 2019	June 7, 2019	June 21, 2019	June 20, 2019	June 21-27, 2019	June 28, 2019 to August 4, 2019	July 18, 2019	October 3, 2019	October 10, 2019	-	-	GAA 2019
												Total Alloted Budget of Procurement Activities		Php 5,585,988.70		
												Total Contract Price of Procurement Activities Conducted		Php 5,418,409.04		
												Total Savings (Total Alloted Budget - Total Contract Price)		Php 167,579.66		

PREPARED BY:

**ARTUR H. LLAMOR, JR.**  
 OIC-Procurement Head/Engineer II

SUBMITTED BY:

**EDDIE L. MASCAYA**  
 BAC Chairperson  
 Chief, Quality Assurance Section

APPROVED:

**WALTER F. JBIANO**  
 District Engineer