

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS RIZAL II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-A Rosario, Pasig City

January 9, 2020

GPPB-TSO

Unit 2506 Raffles Corporate Center, F. Ortigas Jr., Ortigas, Pasig City

SUBJECT

: Submission of Procurement Monitoring Report for Consulting Services for the 2nd Semester of 2019

In compliance to GPPB Circular No. 03-2015 dated March 20, 2015 and in accordance to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, submitted is the Procurement Monitoring Report (PMR) for Consulting Services for 2nd Semester of CY-2019 of this District Office, for information and reference.

ADILBERT B. ROSETE

District Engineer

Cc: 1. Dir. Ma. Victoria S. Gregorio, OIC-Procurement Service, Central Office 2. Engr. Marissa G. Aguzar, Engineer IV, Head Procurement Unit, Regional Office IV-A

R4A.24 LPD/EAM/FFC

DPWH-Rizal II DEO Procurement Monitoring Report as of December 31, 2019

											8,378,386.00	8,37	nt Activities	-going Procureme	Total Alloted Budget of On-going Procurement Activities	Total Allote														
		10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019	D CCOA PICE VACC	3,900,000.00	3,900,000.00	3,902,542.74 3,900,	3,902	3,902,542.74	FY 2019 RA 11260 Regular 2019 Current		×	12/12/2019	12/04/2019	11/07/2019	11/07/2019	9 11/13/2019	9 11/05/2019	19 11/05/2019	y2019 10/14/2019	10/07/2019 10/24/2019	19/07/2019 19/07/2019	tive	YES Competi	Planning And Design Section	19 G.S. DO-02: Preliminary Detailed Engineering Planning Services for the different Rivers, Roads and Mar Des Biddges within the 2nd Legislative District of Rizal: Section 1. Ampld River, 2. Pillia River, 3. Beras River, 4. Upper Markina River, 5. Pillia Liver, 1-alaglala Road, 6. Transy-Sampaloc Road, 7. Manila East Road, 8. Sagbat-Pillia Diversion Road, 9. Marikira-Indrata Road, 10. Lt. Balasan-San Mateo-Rodriguez Road, 7. Marila East Road, 6. Sagbat-Pillia Diversion Road, 9. Markina-Indrata Road, 10. Lt. Balasan-San Mateo-Rodriguez Road, 12. Corazon C. Aquino Ave., 13. Mahabang Sapa 12. Corazon C. Aquino Ave., 13. Mahabang Sapa 12. Corazon C. Aquino Ave., 13. Mahabang Sapa Rodriguez Road, 12. Linguany-Sampaloc Road, Barts, Jabajah, Morong, Pillia, Rodriguez, San Mateo, Tanay, and Teresa, Rizal	200000100031000 19-0000010001000100010001000100010001000
ı	#C	10/09/2019	10/09/2019	10/09/2019	9 10/09/2019	10/09/2019	COA PICE VACC	4,470,000.00	4,470,000.00	4,475,843.26 4,470,	4,475	4,475,843.26	FY 2019 RA 11260 Regular 2019 Current	r	ε	12/12/2019	12/04/2019	11/07/2019	11/07/2019	9 11/13/2019	9 11/05/2019	19 11/05/2019	W2019 10/14/2019	10/07/2019 10/24/2019	10/07/2019 10/0	tive	YES Competi Bidding	Planning And Design Section	JOS-CS-Ool: Preliminary Dealled Engineering Pl Services for Construction of Flood Control Structures along: 1. Puray River, Z. Lukulang Madak River, 3. Teresa River, 4. Morong River, 5. Manggahan River, 6. Toresa River (Upstream), Rodriguez, Teresa and Morong, Rizal	2000001100031000 S19- String String Maal
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													ntract Price)	Total Savings (Total Alloted Budget - Total Contract Price)	s (Total Alloted	Total Saving														
													s Conducted	Total Contract Price of Procurement Activities Conducted	act Price of Proc	Total Contr.														
													ent Activities	Total Alloted Budget of Procurement Activities	otal Alloted Bud														,	
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																				-									301111111111111111111111111111111111111	CONT. PETER LINOCO
										+	+		\prod					+			+	+				+	1	-	COMPLETED PROCUREMENT ACTIVITIES	COMPLETED PROCI
from the APP)	Acceptance (if fi	te CC	Evaluation	g	Check				:					Turnover	Completion	Proceed	Signing	g	Recommending Award		Evaluation	Bigs	Check		Conrerence		accounty:			
(Explaining	3 	Post Qual	Bid P	Sub/Open of	Eligibility	Pre-bid Conf	Observers	СО	Total MOOE	СО То		Total	Funds	Acceptance/	Delivery/	Notice to	Contract	Notice of	Date of BAC	Post Qual		Sub	ш	Ads/Post of Pre-bid Conf		Procurement F		End-User Pro		
Remarks	_		Date of Receipt of Invitation	Date of Recei		ď	List of Invited	(PhP)	Contract Cost (PhP)		ABC (PhP)	AL	Source of						ment Activity	Actual Procurement Activity						Mode of	Is this an Early	PMO/ Is th	Procurement Project	Code (PAP)
																													of the same	

