



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

2019 PROCUREMENT MONITORING REPORT  
(Updated as of January 13, 2020)

Implementing Office: ROMBLON DEO

| Implementing Office: ROMBLON DEO                            |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|-------------------------------------------|
| Code (UACS/PAP)                                             | Procurement Program/Project                                                                                           | PMO End User                | Is this early Procurement? | 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         | Advs/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | 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. |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
| CONSULTING SERVICES                                         |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
| 011011012019-12-002426                                      | Consulting Services for the Parcelary Survey of Odiongan Bypass Road, Tablas Circumferential Road k0000+000 - k0004+5 | Planning and Design Section | No                         | Public Bidding      | N/A                         | 19-Nov-19       | 29-Nov-19          | 26-Nov-19         | 12-Dec-19        | 12-Dec-19      | 12-Dec-19 | 13-Dec-19                                 | 13-Dec-19       |                  |                   |                      |                         | 2019 GAA       | 5,000,000.00 |      | 5,000,000.00 | 4,990,000.00        |      | 4,990,000.00 | 1. NGO<br>2. COA          | 29-Nov-19                     | 26-Nov-19         | 12-Dec-19        | 12-Dec-19      | 12-Dec-19  |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
|                                                             |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 5,000,000.00   |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 4,990,000.00   |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                       |                             |                            |                     |                             |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 10,000.00      |              |      |              |                     |      |              |                           |                               |                   |                  |                |            |                                           |

Prepared By:

CELESTIAL GALAG  
Head, Procurement Unit

Recommended for Approval by:

JOELEN F. RUTOR  
BAC Vice Chairman

APPROVED:

NAPOLEON S. FAMADICO  
District Engineer