

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CONSULTANCY for the period of July 01, 2017 to December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PNQ/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)						
									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																																
165002000400006	17CS001 (Re-Adverted)- Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Geotechnical Investigation) a.) Piasang-an Bridge (003074L2) along Bantay-Bantay-Mojon Concrete Rd b.) Jarang Bridge (003114L2) along San Juan-Lalaya Rd c.) Lalaya Bridge (003115L2) along San Juan-Lalaya Rd d.) Pamban Br. (003116L2) along San Juan-Lalaya Rd e.) Boto Bridge (000073L2) along San Juan-Lalaya Rd f.) Bataan Bridge (003112L2) along San Juan-Lalaya Rd g.) Yatic Br. (003108L2) along Batangas-Lobo Rd h.) Bacao Br. (003056L2) along Batangas-Lobo Rd i.) Delle Aldea Br. (003052L2) along Batangas-Lobo Rd j.) Piasang-an Br. II (002998L2) along Rosario- San Juan Rd k.) Bulete Br. (003066L2) along Lipo-Bulete Rd m.) Mataba Br. (000068L2) along Batangas-Quezon Rd	Planning and Design Section	Competitive Bidding	8/11/2017	8/15/2017	9/19/2017	8/23/2017	10/2/2017	10/1/2017 to 10/5/2017	10/12/2017 to 10/13/2017	10/25/2017	11/2/2017	11/3/2017	1/31/2018	SR2017-02-00461	2,175,000.00	-	-	2,169,000.00	-	-	a. PICPA b. NGO (Halayst Lios Club) c. PICE d. COA	9/19/2017	6/14/2017	10/2/2017	10/3/2017 to 10/9/2017	10/12/2017 to 10/13/2017					
165002000400006	17CS002 (Re-Adverted)- Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Survey and Design) a.) Piasang-an Bridge (003074L2) along Bantay-Bantay-Mojon Concrete Rd b.) Jarang Bridge (003114L2) along San Juan-Lalaya Rd c.) Lalaya Bridge (003115L2) along San Juan-Lalaya Rd d.) Pamban Br. (003116L2) along San Juan-Lalaya Rd e.) Boto Bridge (000073L2) along San Juan-Lalaya Rd f.) Bataan Bridge (003112L2) along San Juan-Lalaya Rd g.) Yatic Br. (003108L2) along San Juan-Lalaya Rd h.) Bacao Br. (003056L2) along Batangas-Lobo Rd i.) Delle Aldea Br. (003052L2) along Batangas-Lobo Rd j.) Piasang-an Br. II (002998L2) along Rosario- San Juan Rd k.) Bulete Br. 1 (003066L2) along Lipo-Bulete Rd m.) Mataba Br. (000068L2) along Batangas-Quezon Rd	Planning and Design Section	Competitive Bidding	8/11/2017	8/15/2017	9/19/2017	8/23/2017	10/2/2017	10/1/2017 to 10/5/2017	10/12/2017 to 10/13/2017	10/25/2017	11/2/2017	11/3/2017	3/2/2018	SR2017-02-00461	2,850,000.00	-	-	2,787,155.00	-	-	a. PICPA b. NGO (Halayst Lios Club) c. PICE d. COA	9/19/2017	6/14/2017	10/2/2017	10/3/2017 to 10/9/2017	10/12/2017 to 10/13/2017					
	17CS003- Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding		9/13/2017									S.A. No. SR2017-08-01516	8,119,118.00	-	-	-	-	-	a. PICPA b. NGO (Halayst Lios Club) c. PICE d. COA	9/20/2017					with supplemental bid bulletin no. CS-2017-05 regarding cancellation of contract due to revision of program of works, terms of reference and project site based on released SFRD					
165002000400006	17CS003 (Re-Adverted)- Consultancy Services to undertake the Soil Investigation for Various Multi-Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	9/14/2017	9/20/2017	10/13/2017	9/27/2017	10/30/2017	11/2/2017 to 11/5/2017	11/9/2017 to 11/16/2017	11/15/2017	11/29/2017	11/21/2017	1/19/2018	S.A. No. SR2017-08-01516	8,119,118.00	-	-	7,875,118.00	-	-	a. PICPA b. NGO (Halayst Lios Club) c. PICE d. COA	10/13/2017	9/27/2017	10/25/2017	10/26/2017 to 10/26/2017	11/01/2017 to 11/4/2017					
165002000400006	17CS004- Consultancy Services to undertake the Preliminary Detailed Engineering (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Competitive Bidding	9/14/2017	9/20/2017	10/13/2017	9/27/2017	10/30/2017	11/2/2017 to 11/5/2017	11/9/2017 to 11/16/2017	11/15/2017	11/29/2017	11/21/2017	12/20/2017	S.A. No. SR2017-07-01097 S.A. No. SR2017-02-00461	3,994,724.00	-	-	3,486,830.00	-	-	a. PICPA b. NGO (Halayst Lios Club) c. PICE d. COA	10/13/2017	9/27/2017	10/25/2017	10/26/2017 to 10/26/2017	11/01/2017 to 11/4/2017					
																		Total Allocated Budget of Procurement Activities			16,738,642.00											
																		Total Contract Price of Procurement Activities Completed			16,738,400.00											
																		Total Savings (Total Allocated Budget - Total Contract Price)			242.00											

Prepared by:

 CHRIS P. A. LUALABA
 OIC-Head of Procurement

Recommended for Approval by:

 OIC-Head of Procurement

APPROVED:

 OIC-Head of Procurement