

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for CONSULTING SERVICES for the period of January 01, 2017- June 30, 2017

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)				
ON-GOING PROCUREMENT ACTIVITIES																																	
165002000400006	17CSD001 - Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Geotechnical Investigation) a.) Pinagtung-ulan Bridge (B03074LZ) along Banay-Banay-Cuenca-Mojon Rd b.) Icarbang Bridge (B03114LZ) along San Juan-Laiya Rd c.) Laiya Bridge (B03115LZ) along San Juan-Laiya Rd d.) Punlaan Br. (B03116LZ) along San Juan-Laiya Rd e.) Buto Bridge (B00075LZ) along San Juan-Laiya Rd f.) Calubcub Bridge (B03111LZ) along San Juan-Laiya Rd g.) Bataan Bridge (B03112LZ) along San Juan-Laiya Rd h.) Yaboc Br. (B03110LZ) along San Juan-Laiya Rd i.) Bacao Br. (B03030LZ) along Batangas-Lobo Rd j.) Doña Alicia Br. (B03029LZ) along Batangas-Lobo Rd k.) Pinagsibaan Br. II (B02998LZ) along Rosario-San Juan Rd l.) Bulacnin Br. I (B03069LZ) along Lipa-Balete Rd m.) Matala Br. (B00068LZ) along Batangas-Quezon Rd	Planning and Design Section	Public Bidding	5/30/2017	6/6/2017		6/14/2017				n/a	n/a	n/a	n/a	n/a	n/a	PDE	2,175,000.00	-	2,175,000.00	-	-	-	1. Philippine Institute of Certified Public Accountants (PICPA) 2. Philippine Institute of Civil Engineers (PICE) 3. Commission on Audit (COA) 4. Malarayat Lions Club	n/a	6/14/2017	n/a	n/a	n/a	n/a	(Re-Advertised)		
165002000400006	17CSD002 - Conduct of Preliminary Detailed Engineering Activities for the Proposed 2018 Bridge Projects (Survey and Design) a.) Pinagtung-ulan Bridge (B03074LZ) along Banay-Banay-Cuenca-Mojon Rd b.) Icarbang Bridge (B03114LZ) along San Juan-Laiya Rd c.) Laiya Bridge (B03115LZ) along San Juan-Laiya Rd d.) Punlaan Br. (B03116LZ) along San Juan-Laiya Rd e.) Buto Bridge (B00075LZ) along San Juan-Laiya Rd f.) Calubcub Bridge (B03111LZ) along San Juan-Laiya Rd g.) Bataan Bridge (B03112LZ) along San Juan-Laiya Rd h.) Yaboc Br. (B03110LZ) along San Juan-Laiya Rd i.) Bacao Br. (B03030LZ) along Batangas-Lobo Rd j.) Doña Alicia Br. (B03029LZ) along Batangas-Lobo Rd k.) Pinagsibaan Br. II (B02998LZ) along Rosario-San Juan Rd l.) Bulacnin Br. I (B03069LZ) along Lipa-Balete Rd m.) Matala Br. (B00068LZ) along Batangas-Quezon Rd	Planning and Design Section	Public Bidding	5/30/2017	6/6/2017		6/14/2017				n/a	n/a	n/a	n/a	n/a	n/a	PDE	2,850,000.00	-	2,850,000.00	-	-	-	1. Philippine Institute of Certified Public Accountants (PICPA) 2. Philippine Institute of Civil Engineers (PICE) 3. Commission on Audit (COA) 4. Malarayat Lions Club	n/a	6/14/2017	n/a	n/a	n/a	n/a	(Re-Advertised)		
Total Alloted Budget of On-going Procurement Activities																					5,025,000.00												

Prepared by:

MELODY J. SISON
Head-BAC Secretariat

Recommended for Approval by:

LEO S. MATIAS
BAC Chairperson

APPROVED:

RODY A. ANGULO
District Engineer