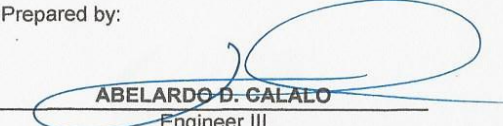


DEPARTMENT OF PUBLIC WORKS

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES													
	17DP0157 - Sub Surface Exploration (Typical for 33 boreholes (BH)/units at 30m deep each BH) School Buildings under the Department of Education's 2017 Basic Educational Facilities Fund (BEFF), this District	Laguna III DEO	PUBLIC BIDDING	-	11/28/2017	12/7/2017	12/4/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	12/28/2017	12/30/2017
	17DP0158 - Sub Surface Exploration (Typical for 171 boreholes (BH)/units at 30m deep each BH) School Buildings under the Department of Education's 2017 Basic Educational Facilities Fund (BEFF), this District	Laguna III DEO	PUBLIC BIDDING	11/27/2018	11/28/2017	12/7/2017	12/4/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	12/28/2017	12/30/2017
	17DP0159 - Feasibility Study/Preliminary and Detailed Engineering 1.) Bridge Widening Projects 2.) Bridge Retrofitting/Strengthening Projects	Laguna III DEO	PUBLIC BIDDING	-	11/28/2017	12/7/2017	12/4/2017	12/27/2017	12/28/2017	12/28/2017	12/29/2017	12/28/2017	1/3/2018
													Total A
													Total Contract Pri
													Total Savings

Prepared by:

  
**ABELARDO D. GALALO**  
 Engineer III  
 Head, BAC Secretariat

LAND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
 LAGUNA III DISTRICT ENGINEERING OFFICE  
 (PMR period July 01, 2017 - December 31, 2017)

CONSULTING SERVICES

Delivery / Completion	Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification
			Total	MOOE	COO	Total	MOOE	COO						
-	-	FY 2017 RA 10924	2,500,000.00	-	2,500,000.00	2,442,000.00	-	2,442,000.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017
-	-	FY 2017 RA 10924	13,050,000.00	-	13,050,000.00	12,825,000.00	-	12,825,000.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017
-	-	FY 2017 RA 10924	4,326,000.00	-	4,326,000.00	4,109,700.00	-	4,109,700.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017
Total Budget of Procurement Activities			19,876,000.00											
Total of Procurement Activities Conducted			19,376,700.00											
Total Alloted Budget - Total Contract Price)			499,300.00											

Reviewed by:



CARLOS C. MUERE

Chief, Quality Assurance Section  
 BAC Chairman



Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bid Bulletin No. 2017-008)
-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bid Bulletin No. 2017-008)
-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bid Bulletin No. 2017-008). Issued BAC Resolution No. 17-12 - Change of Project Title and Notice of Postponement

  
**JOYEL G. MENDOZA**  
 District Engineer