



Republic of the Philippines
Department of Public Works and Highways
MISAMIS ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Gingoog City, Misamis Oriental

Procurement Monitoring Report (Consulting Services 2nd Semester) as of December 31, 2018

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	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	Advs/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	
COMPLETED PROCUREMENT ACTIVITIES																													
18KK0012 - C5	Conduct of Soil Test/Geotechnical Exploration for Various Multi-Storey School Buildings and Technical Vocational Workshops under the DepEd's 2018 Basic Educational Facilities Fund (BEFF), Alagatan ES, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	07/11/2018 - 07/17/2018	07/20/2018	07/18/2018	07/27/2018	07/30/2018 - 07/31/2018	08/09/2018 - 08/10/2018	10/16/2018	10/28/2018 - 10/30/2018	10/31/2018		BEFF CY 2018	82,393.03		82,393.03	82,000.00		82,000.00	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		
18KK0013 - C5	Conduct of Soil Test/Geotechnical Exploration for Various Multi-Storey School Buildings and Technical Vocational Workshops under the DepEd's 2018 Basic Educational Facilities Fund (BEFF), Eureka NHS, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	07/11/2018 - 07/17/2018	07/20/2018	07/18/2018	07/27/2018	07/30/2018 - 07/31/2018	08/09/2018 - 08/10/2018	10/16/2018	10/28/2018 - 10/30/2018	10/31/2018		BEFF CY 2018	205,962.46		205,962.46	205,000.00		205,000.00	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		
18KK0014 - C5	Conduct of Soil Test/Geotechnical Exploration for Various Multi-Storey School Buildings and Technical Vocational Workshops under the DepEd's 2018 Basic Educational Facilities Fund (BEFF), Kallagoney ES, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	07/11/2018 - 07/17/2018	07/20/2018	07/18/2018	07/27/2018	07/30/2018 - 07/31/2018	08/09/2018 - 08/10/2018	10/16/2018	10/28/2018 - 10/30/2018	10/31/2018		BEFF CY 2018	123,589.56		123,589.56	123,000.00		123,000.00	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		
18KK0015 - C5	Conduct of Soil Test/Geotechnical Exploration for Various Multi-Storey School Buildings and Technical Vocational Workshops under the DepEd's 2018 Basic Educational Facilities Fund (BEFF), Sugbongogon NHS, Sugbongogon, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	07/11/2018 - 07/17/2018	07/20/2018	07/18/2018	07/27/2018	07/30/2018 - 07/31/2018	08/09/2018 - 08/10/2018	10/16/2018	10/28/2018 - 10/30/2018	10/31/2018		BEFF CY 2018	82,393.03		82,393.03	82,000.00		82,000.00	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		
18KK0016 - C5	Conduct of Soil Testing/Exploration For Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (POE) under the DepEd's Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding	11/13/2018	11/14/2018 - 11/20/2018	11/29/2018	11/21/2018	12/11/2018	12/12/2018 - 12/19/2018	12/20/2018	12/21/2018	12/26/2018 - 12/27/2018	12/28/2018		BEFF CY 2018	14,354,449.74		14,354,449.74	14,350,000.00		14,350,000.00	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		
Total Alloted Budget of Procurement Activities															14,848,807.82	-	14,848,807.82	14,842,000.00	-	14,842,000.00									
Total Contract Price of Procurement Activities Conducted															6,807.82														
Total Savings (Total Alloted Budget - Total Contract Price)																													
ON-GOING PROCUREMENT ACTIVITIES																													
19KK0001 - C5	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Catuan Bridge (B01349MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding		09/05/2018 - 09/11/2018											CANCELLED													
19KK0002 - C5	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Dangsan Bridge 2 (B01291MH) along BCR, Medina, Misamis Oriental	Planning and Design Section	Public Bidding		09/05/2018 - 09/11/2018											CANCELLED													
19KK0003 - C5	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Agayayan Bridge (B01351MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding		09/05/2018 - 09/11/2018											CANCELLED													
19KK0004 - C5	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Lunao Bridge (B01350MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding		09/05/2018 - 09/11/2018											CANCELLED													
19KK0005 - C5	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Talisayan Bridge (B01297MH) along BCR, Talisayan, Misamis Oriental	Planning and Design Section	Public Bidding		09/05/2018 - 09/11/2018											CANCELLED													
19KK0006 - C5	Conduct of Soil Test/Geotechnical Exploration For Various Multi-Storey School Buildings and Technical Workshops under the DepEd's 2019 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		09/07/2018 - 09/13/2018											CANCELLED													
19KK0007 - C5	Conduct of Soil Test/Geotechnical Exploration For Various Multi-Storey School Buildings and Technical Workshops under the DepEd's 2019 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		09/07/2018 - 09/13/2018											CANCELLED													
19KK0001 - C5 (2nd Advertisement)	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Catuan Bridge (B01349MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	10/03/2018 - 10/09/2018	10/19/2018	10/10/2018	10/30/2018	10/31/2018 - 11/05/2018	11/07/2018			SHORT OF AWARD	NEP FY 2019	684,027.93		684,027.93			684,027.93	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	10/03/2018	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
19KK0002 - C5 (2nd Advertisement)	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Dangsan Bridge 2 (B01291MH) along BCR, Medina, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	10/03/2018 - 10/09/2018	10/19/2018	10/10/2018	10/30/2018	10/31/2018 - 11/05/2018	11/07/2018			SHORT OF AWARD	NEP FY 2019	684,027.93		684,027.93			684,027.93	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	10/03/2018	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
19KK0003 - C5 (2nd Advertisement)	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Agayayan Bridge (B01351MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	10/03/2018 - 10/09/2018	10/19/2018	10/10/2018	10/30/2018	10/31/2018 - 11/05/2018	11/07/2018			SHORT OF AWARD	NEP FY 2019	684,027.93		684,027.93			684,027.93	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	10/03/2018	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
19KK0004 - C5 (2nd Advertisement)	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Lunao Bridge (B01350MH) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	10/03/2018 - 10/09/2018	10/19/2018	10/10/2018	10/30/2018	10/31/2018 - 11/05/2018	11/07/2018			SHORT OF AWARD	NEP FY 2019	684,027.93		684,027.93			684,027.93	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	10/03/2018	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
19KK0005 - C5 (2nd Advertisement)	Conduct of Preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Talisayan Bridge (B01297MH) along BCR, Talisayan, Misamis Oriental	Planning and Design Section	Public Bidding	N/A	10/03/2018 - 10/09/2018	10/19/2018	10/10/2018	10/30/2018	10/31/2018 - 11/05/2018	11/07/2018			SHORT OF AWARD	NEP FY 2019	684,027.93		684,027.93			684,027.93	ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	10/03/2018	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
19KK0006 - C5 (2nd Advertisement)	Conduct of Soil Test/Geotechnical Exploration For Various Multi-Storey School Buildings and Technical Workshops under the DepEd's 2019 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		10/09/2018 - 10/15/2018											CANCELLED													
19KK0007 - C5 (2nd Advertisement)	Conduct of Soil Test/Geotechnical Exploration For Various Multi-Storey School Buildings and Technical Workshops under the DepEd's 2019 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		10/09/2018 - 10/15/2018											CANCELLED													
19KK0008 - C5	Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Minlagas Bridge (B01352MH) along BCR	Planning and Design Section	Public Bidding	N/A	12/13/2018 - 12/19/2018	28-Dec-18	20-Dec-18								NEP FY 2019	456,018.64		456,018.64				ZENADA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PCE-MS, OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	12/13/2018	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18		

