



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

January 14, 2019

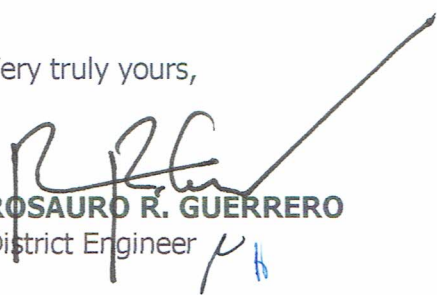
ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH - Central Office
Bonifacio Drive Port Area, Manila

Madam:

Submitting herewith the Procurement Monitoring Report (PMR) for the Second Semester of CY 2018 for Consulting Services, this District.

For your information and reference.

Very truly yours,


ROSAURO R. GUERRERO
District Engineer

R02.10.5 asv/AHB



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

- Cagayan 1st District Engineering Office - Procurement Monitoring Report for the 2nd Semester of C.Y. 2018 for CONSULTING SERVICES

Period Covered: July-December 2018

Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Initiation						REMARKS
			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					Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Secondary Survey and Plan Preparation for Alcala Bypass including Land Tilling, Alcala, Cagayan	PDS	Public Bidding	5/24/2018	5/25/2018	6/1/2018	6/14/2018	6/14/2018	6/27-28/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	PDE FUND FY 2018	1,962,398.40	1,962,000.00 R.C. TOLLO SURVEYING SERVICES	COA NGO	5/24/2018	6/1/2018	6/14/2018	6/14/2018	6/27-28/2018	7/3/2018	AWARDED
			5/24/2018	5/25/2018	6/1/2018	6/14/2018	6/14/2018	6/27-28/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	PDE FUND FY 2018				6/5/2018	6/14/2018	6/26/2018	6/26/2018	6/27-28/2018	7/3/2018	AWARDED
Surface Exploration for Convergence and Special Report Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Poblacion Ana-Marede-Sia, Clara-Palunungan-Sinago Road leading to Boacag Falls & Sinago Coves, Incl. Bridge Engineering, Sta. Ana, Cagayan	PDS	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27-28/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	PDE FUND FY 2018	210,000.00	203,700.00 TERMS CONCRETE TESTING	COA NGO	6/5/2018	6/14/2018	6/26/2018	6/26/2018	6/27-28/2018	7/3/2018	AWARDED
			6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27-28/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	PDE FUND FY 2018	210,000.00				6/14/2018	6/26/2018	6/26/2018	6/27-28/2018	7/3/2018	AWARDED
Geotechnical Investigation (Soil Exploration) for Multi- level School Building & Technical Vocational Workshops under BEFF 2018 (Batch 1) Zinaraq ES, Bukig NAS (2 lots), Licerio Antiporda Sr. NHS, Licinio Antiporda Sr. NHS - Dalaya Extension, Paltao NHS & Ipi NHS	PDS	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	11/26/2018	11/27/2018	11/29/2018	PDE FUND FY 2018	950,000.00	921,500.00 TERMS CONCRETE TESTING	COA NGO	10/23/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	AWARDED
			10/23/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	11/26/2018	11/27/2018	11/29/2018	PDE FUND FY 2018				10/23/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	AWARDED
Source Survey for Various Projects within the District Mnzaga, Sta. Teresita, Gattaran, Aparri and Baggao, Cagayan	PDS	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	11/26/2018	11/27/2018	11/29/2018	PDE FUND FY 2018	2,029,500.00	2,020,000.00 R.C. TOLLO SURVEYING SERVS	COA NGO	10/23/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/23/2018	AWARDED
			11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018	210,000.00	203,700.00 TERMS CONCRETE TESTING	COA NGO	11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED
Surface Exploration for 001: Ensure Safe and Reliable National Road System (MFO-1) Bridge Program - Widening Permanent Bridges - Widening of Bridge Curmiao Bridge (001161Z)	PDS	Public Bidding	11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018				11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED
			11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018				11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

1 - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the 2nd Semester of C.Y. 2018 for CONSULTING SERVICES

Period Covered: July-December 2018

Contract Name Description	IU	Procurement Method	Actual Procurement Activity										REMARKS											
			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		Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Bidders	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Subsurface Exploration for 002: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities in Major River Basins & Principal Rivers Construction Flood Mitigation Structure - Construction of Flood Control Project along Cagayan River Basin Brgy. Centro 9 - Bay Punta River Control, Aparri, Cagayan	PDS	Public Bidding	PPMP 11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018	210,000.00	203,700.00 TERMS CONCRETE TESTING	COA NGO	11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED	
	ACT		11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018												
Subsurface Exploration for 002: Protect Lives and Properties against Major Floods - Flood Management - Program Construction/Maintenance of Flood Mitigation Structure & Drainage Systems - Construction of River Control/River Protection Carcan, Gonzaga, Cagayan	PDS	Public Bidding	PPMP 11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018	210,000.00	203,700.00 TERMS CONCRETE TESTING	COA NGO	11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED	
	ACT		11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018												
Subsurface Exploration for Local Program - Flood Control and Drainage - Flood Control Structure/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of River Control Brgy. Cullit, Altaran, Cagayan	PDS	Public Bidding	PPMP 11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018	PDE FUND FY 2018	210,000.00	203,700.00 TERMS CONCRETE TESTING	COA NGO	11/13/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	AWARDED	
	ACT		11/13/2018	11/14/2018	11/22/2018	12/4/2018	12/4/2018	12/5-6/2018	12/5-6/2018	12/7/2018	12/13/2018	12/14/2018												
Geotechnical Investigation (Soil Exploration) For Multi-Story School Buildings And Technical Vocational Workshops Under Belf 2019 (Set A), Alcala Rural School, Baybayog HS, Bulala Norte ES, Macanaya ES, Aparri East NHS, Aparri Sat, Bukig TIS, Laslat ES, Paltao NHS, Calayan ES, San Jose ES, And Alucan ES	PDS	Public Bidding	PPMP 11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	PDE FUND FY 2018	2,559,335.00	2,483,000.00 TERMS CONCRETE TESTING	COA NGO	11/22/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/19/2018	AWARDED
	ACT		11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018												
Geotechnical Investigation (Soil Exploration) For Multi-Story School Buildings And Technical Vocational Workshops Under Belf 2019 (Set B), Alcala Rural School, Baybayog HS, Bulala Norte ES, Gaddang ES, Macanaya ES, Aparri East NHS, Aparri Sat, Bukig NATS, Laslat ES, Paltao NHS, Calayan ES, San Jose ES, And Alucan ES	PDS	Public Bidding	PPMP 11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	PDE FUND FY 2018	2,165,585.00	2,101,000.00 TERMS CONCRETE TESTING	COA NGO	11/22/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/19/2018	AWARDED
	ACT		11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018												
Geotechnical Investigation (Soil Exploration) For Multi-Story School Buildings And Technical Vocational Workshops Under Belf 2021-2023 Various School Building Projects Under Belf 2021-2023	PDS	Public Bidding	PPMP 11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	PDE FUND FY 2018	9,927,080.00	9,630,000.00 TERMS CONCRETE TESTING	COA NGO	11/22/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/19/2018	AWARDED
	ACT		11/22/2018	11/23/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018												



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

- Cagayan 1st District Engineering Office : Procurement Monitoring Report for the 2nd Semester of C.Y. 2018 for CONSULTING SERVICES

Period Covered: July-December 2018

Contract Name Description	IU	Procurement Method	Actual Procurement Activity											ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation		REMARKS
			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	Source of Funds				Pre-Proc Conference	Pre-bid Conference	
Cellary Survey And Plan Preparation For Road Widening Cvr Including Land Triling Brgy. Dummun-Sha-ria-Aguiguan, Cagayan	PDS	Public Bidding	11/6/2018	11/7/2018	11/14/2018	12/27/2018	12/27/2018	12/27-28/2018	1/7/2018	1/9/2019	1/11/2019	1/11/2019	1/1/2019	1,982,902.80	1,982,902.29 RC TOLLO SURVEYING SERVICES	COA NGO	11/6/2018	11/14/2018	AWARDED
			11/6/2018	11/7/2018	11/14/2018	12/27/2018	12/27/2018	12/27-28/2018	1/7/2018	1/9/2019	1/11/2019	1/11/2019	1/1/2019	1,420,716.69	1,420,716.69 RC TOLLO SURVEYING SERVICES	COA NGO	11/6/2018	11/14/2018	AWARDED

Prepared by:

ALFONSO H. BACLAG, JR.
Engineer III
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUTISTA
OIC Asst. District Engineer
BAC Chairman

APPROVED:

ROSAURO R. GUERERO
District Engineer