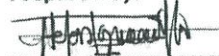


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bacolod City District Engineering Office, Region VI
Procurement Monitoring Report - Consultancy
as of January 14, 2019

Code (UACS/PA P)	Procurement Program/Project	Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																		
	Conduct of Soil Sub-Surface /Geotechnical Investigation of the Proposed Construction of Evacuation Center, Abada Escay, Brgy. Vista Alegre, Bacolod City (18CSGC01)	Soil sub-surface / Geotechnical Investigation	DPWH	Consultancy (Public Bidding)	N/A	Mar 20-26, 2018	N/A	Mar 28, 2018	Apr 3, 2018	Apr 3-4, 2018	Apr. 10, 2018	Apr 13, 2018	Apr. 18, 2018	Apr 20, 2018			SR2018-11-012036	200,000.00
	Conduct of Soil Sub-Surface /Geotechnical Investigation of the Proposed Construction of eleven (11) FY 2019 Flood Control Projects at Cabacawan River, Lupit river w/ Esplanade, Lupit river, magsungay River, Pahanocoy Creek, banago Creek, sulom Creek, Vito Creek, Catmon Creek, Mandalagan River w/ Esplanade and Kabiguan Creek, Bacolod City (18CSGC03)	Soil sub-surface / Geotechnical Investigation	DPWH	Consultancy (Public Bidding)	N/A	Jul 23-29, 2018	Aug 6, 2018	Jul 31, 2018	Aug 20, 2018	Aug 22-23, 2018	Aug 24-28, 2018	Aug 29, 2018	Aug 31, 2018	Sept 3, 2018			SR2018-02-004991	1,500,000.00
	Conduct of Preliminary Detailed Engineering Activities (Sub – Surface/ Geotechnical Investigation) of the following: 1. Proposed Construction of Four (4) Storey – Seven (7) Laboratory with Two (2) Classroom at Progreso Village National High School. 2. Proposed Construction of Three (3) Storey – Twelve (12) Classroom at Progreso Village National High School. 3. Proposed Construction of Three (3) Storey – Three (3) Laboratory with Three (3) Classroom at F.R. Flores Elementary School. 4. Proposed Construction of Three (3) Storey – Fifteen (15) Classroom at Dofia E.J. Garcia Elementary School. 5. Proposed Construction of Three (3) Storey – Six (6) Laboratory at Dofia E.J. Garcia Elementary School. 6. Proposed Construction of Three (3) Storey – Two (2) Laboratory with Five (5) Classroom at Don Crispino V. Ramos, Elementary School. 7. Proposed Construction of Three (3) Storey – Three (3) Laboratory with Three (3) Classroom at Don Crispino V. Ramos Elementary School. 8. Proposed Construction of Three (3) Storey – Three (3) Laboratory with Nine (9) Classroom at Bata Elementary School – I.	Soil sub-surface / Geotechnical Investigation	DPWH	Consultancy (Public Bidding)	N/A	Nov 19-25, 2018	Dec 3, 2018	Nov 26, 2018	Dec 21, 2018	Dec 22, 2018	Dec 26, 2018	Dec 27, 2018	Dec 28, 2018	Jan 3, 2019			SR2018-02-004991	1,200,000.00
Total Alloted Budget of Procurement Activities																		2,900,000.00
Total Contract Price of Procurement Activities Conducted																		2,709,967.31
Total Savings (Total Alloted Budget - Total Contract Price)																		190,032.69
ON-GOING PROCUREMENT ACTIVITIES																		
	None																	Total Alloted Budget of On-going Procurement Activities

Prepared by:


HELEN S. ESPERANCILLA
BAC Secretariat

Recommended for Approval by:


ALEJO T. GERMINAL, JR.
BAC Chairperson

APPROVED:

FOR AND IN THE ABSENCE OF
ABRAHAM C. VILLAREAL
Head of the Procuring Entity


LEAH GUAMEB
ASSISTANT DISTRICT ENGINEER

2 (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		198,295.45			coa, pice, sac								
		1,386,671.05			coa, pice, sac								
		1,125,000.00			coa, pice, sac								

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