



Republic of the Philippines
Department of Public Works and Highway
Region III
OFFICE OF THE DISTRICT ENGINEER
Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

July 9, 2019

MEMORANDUM

FOR : **Usec. ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
This Department

ATTENTION : **MA. VICTORIA S. GREGORIO**
OIC-Director
Procurement Service

Respectfully submitted is the Procurement Monitoring Report for the period covering from January-June, 2019, this district.

For your ready reference.


GEORGE DC. SANTOS

District Engineer

RO3.14.5 FFS/GDCS

Copy furnished:

The Regional Director
DPWH, Region III
City of San Fdo. (P)

| Procurement Monitoring Report as of June, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------------|---------------------|-----------------------------|----------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--|----------------------|-----------------|------|---------------------|---------------|---------------------------|---------------|--|--|--|--|--|----------------|-----------|
| Code (PAP) | Procurement Program/Project | PMO/End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (Php) | | Contract Cost (Php) | | List of Invited Observers | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | 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 Acceptance Turn-over | Source of Funds | Total | MODE | CO | Total | | MOOE | CO | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18CSC006 | Consulting Services for a.) Parcelary Survey b.) Route Survey-Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of San Jose By Pass, Diversion Road, San Jose City, Nueva Guimba, Nueva Ecija | Nueva Ecija 1st DEO | Competitive Bidding | 02/27/19 | 03/01/19 to 03/07/19 | 03/14/19 | 03/08/19 | 03/26/19 | 03/28/19 | 03/31/19 | 06/07/19 | 06/17/19 | 06/19/19 | | PDE 2018 | 3,900,000.00 | | 3,900,000.00 | 3,894,150.00 | | 3,894,150.00 | 1. COA 2. K of C 3. Builders Contractors Association | 03/06/19 03/04/19 03/04/19 03/04/19 03/04/19 | 03/06/19 03/04/19 03/04/19 03/04/19 03/04/19 | 03/06/19 03/04/19 03/04/19 03/04/19 03/04/19 | 03/06/19 03/04/19 03/04/19 03/04/19 03/04/19 | | |
| 18CSC007 | Consulting Services for a.) Parcelary Survey b.) Route Survey-Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of San Roque-Bacayao Road Guimba, Nueva Ecija | Nueva Ecija 1st DEO | Competitive Bidding | 11/09/18 | 11/13/18 to 11/19/18 | 11/22/18 | 11/19/18 | 12/04/18 | 12/05/18 | 12/07/18 | 12/28/18 | 12/28/18 | 01/04/19 | | PDE 2018 | 1,498,945.63 | | 1,498,945.63 | 1,488,888.88 | | 1,488,888.88 | 1. COA 2. K of C 3. Builders Contractors Association | 11/15/18 11/14/18 11/14/18 11/08/18 11/08/18 | 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 | 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 | 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 | | |
| 18CSC008 | Evaluation of Geotechnical Analysis for Various DepEd's CV 2019 BEFF-Set A Nueva Ecija 1st and 2nd Legislative District | Nueva Ecija 1st DEO | Competitive Bidding | 12/04/18 | 12/06/18 to 12/12/18 | 12/14/18 | 12/13/18 | 12/27/18 | 12/28/18 | 12/28/18 | 12/28/18 | 12/28/18 | 01/04/19 | | Reg. Agency Fund2018 | 23,527,721.70 | | 23,528,005.50 | 22,532,000.00 | | 22,532,000.00 | 1. COA 2. K of C 3. Builders Contractors Association | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | | |
| 18CSC009 | Evaluation of Geotechnical Analysis for Various DepEd's CV 2019 BEFF-Set B Nueva Ecija 1st and 2nd Legislative District | Nueva Ecija 1st DEO | Competitive Bidding | 12/04/18 | 12/06/18 to 12/12/18 | 12/14/18 | 12/13/18 | 12/27/18 | 12/28/18 | 12/28/18 | 12/28/18 | 12/28/18 | 01/04/19 | | Reg. Agency Fund2018 | 23,527,721.70 | | 23,527,721.70 | 23,272,715.05 | | 23,372,715.05 | 1. COA 2. K of C 3. Builders Contractors Association | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | | |
| 18CSC010 | Evaluation of Geotechnical Analysis for Various DepEd's CV 2021-2023 BEFF Nueva Ecija 1st and 2nd Legislative District | Nueva Ecija 1st DEO | Competitive Bidding | 12/04/18 | 12/06/18 to 12/12/18 | 12/14/18 | 12/13/18 | 12/27/18 | 12/28/18 | 12/28/18 | 12/28/18 | 12/28/18 | 01/04/19 | | Reg. Agency Fund2018 | 13,786,945.20 | | 13,786,945.20 | 13,374,000.00 | | 13,374,000.00 | 1. COA 2. K of C 3. Builders Contractors Association | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18 | | |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | P 65,941,618.03 | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | | | | P 64,561,753.93 | | | | | | | | | | | | |
| TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) | | | | | | | | | | | | | | | | P 1,379,864.10 | | | | | | | | | | | | |

Prepared By:


JUN R. YANA
BAC Secretariat

Recommended for Approval By:


FE F. SUMANG
BAC Chairperson

APPROVED:


GEORGE D.C. SANTOS
Head of the Procuring Entity