

## 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

ROB.14.5 FFS/GDCS

Copy furnished:

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

2			18C Eval Vari Nue	Nueva E District	18C Eval	18CSCE Evaluat Various Nueva i District	Road	18CSCE Consult Survey b.) Rou Survey c.) More for the	Canstr Canstr Diversi	Consult Survey b.) Rou Survey c.] Mar	COMP	Code (PAP)	Procure
Prepared By:			18CSCE010 Evaluation of Geotechnical Analysis Various DepEd's CV 2021-2023 BEFF Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st and 2nd Legislative District	IBCSCE003 Evaluation of Geotechnical Analysis for Evarious DepEd's CY 2019 BEFF-Set B	18CSCE008  Evaluation of Geotechnical Analysis for  Various DepEd's CV 2019 BEFF-Set A  Nueva Ecija 1st and 2nd Legislative  District	Road Guímba, Nueva Ecija	IBCSCED07 Consulting Services for a.) Parcellary Survey b.) Route Survey-Detailed Engineering Survey Survey Construction of San Roque-Bacayao Construction of San Roque-Bacayao	for the Construction of San Jose By Pass Construction of San Jose City, Nueva Diversion Road, San Jose City, Nueva Guimba, Nueva Ecija	Consulting Services for a.) Parcellary Survey b.] Route Survey-Detailed Engineering Survey C.] Monumenting d.) Research Works	COMPLETED PROCUREMENT	Procurement Program/Project	Procurement Monitoring Report as of June, 2019
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		-	Nueva Ecija 1st DEO  Competitive Bidding	2.000	a Ecija 1st DEO petitive Bidding	Nueva Ecija 1st DEO  Competitive Bidding	_	Nueva Ecija 1st DEO  Competitive Bidding		etitive Bidding	ACTIVITIES	Mode of Procureme	of Jun
Back			12/04/18		12/04/18	12/04/18		11/09/18			1/27/19	Pre-Proc Conference	e, 2019
JUN F. VANA BAC Sectoriat	1		12/06/18 to 12/12/18		12/06/18 to 12/12/18	12/06/18 to 12/12/18		11/13/18 to 11/19/18		to 03/07/19	03/01/19	Ads/Post of IB	
Tai &			12/14/18		12/14/18	12/14/18	-	11/22/18	_		03/14/19 0	Pre-Bid Conference	
	TOTAL	101	12/13/18		12/13/18	12/13/18		11/2/18	_		03/08/19	Eligibility Check	
	AL CONTR	ONTE	12/27/18		12/27/18	12/27/18	1	17/04/10	_		03/26/19	Sub/Open of Bids	Actual P
	G (TOTAL	TOTAL AL	12/28/10	1	12/28/18	12/28/18		or feath			03/28/19 0	Bid Evaluation	Procurement Activity
Recomm	TOTAL SAVING (TOTAL ALLOTED BUDGET -	LOTED BU	1/20/19	-	12/28/18 12	12/28/18		100	-		03/31/19 06,	Post Qual	ctivity
ended	BUDGET	DGET O	110110	-	12/28/18 1	11/2017	_		17/38/18		06/07/19 06	Notice of Award	
Recommended for Approval By: —	- TOTAL CONTRACT PR	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITES CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	7.67.737		12/28/18	101 101 171	3/38/18		17/28/18		06/17/19	Conctract Signing	
			or land to		01/04/19	ortent ro	01/04/19		01/04/19		06/19/19	Notice to Proceed	
3	CT PRIC	ACTIVIT					-					Delivery/Completion Acceptance Turn-	
	1 1		Reg. Agency Fund2018	Reg.	Agency Fund2018	Reg. Agency Fund2018		PDE 2018		PDE 2018		Source of Fund	fs.
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				13 786 945 20	23,527,721.70		23,228,005.50		1,498,945.63		3,900,000.00	со	
				13,374,000.00	23,272,715.05		22,532,000.00		1,488,888.88		3,894,150.00	Total	Contr
APP				0	K		8.					MOOE	Contract Cost (Php)
APPROVED:				13,374,000.00	23,372,715.05		22,532,000.00		1,488,888.88		3,894,150.00	со	hp)
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			12/06/18	12/06/18	12/06/18 12/06/18	12/06/18 12/06/18	12/06/18	11/14/18 11/14/18	11/15/18	03/04/19	03/06/19	Pre-Bid Conference	e
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GEORGEDC. SANTOS			18 12/06/18 18 12/06/18		18 12/06/18 18 12/06/18			8 11/08/18		03/04/19			
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												(Explaining changes from the APP)	Remarks