



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR V
DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur

PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE, 2018

CONSULTANCY																																	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
17FN0001-CS	Topographic Survey for FY 2017 Infrastructure Projects at Ragay, Del Gallego, Cabuao and Rolando Anaya Highway, all in Camarines Sur	Planning & Design Section	Small Value Procurement/ Negotiated Procurement	Apr. 26, 2017	Apr. 28, -May 4, 2017	None	4-May-17	4-May-17	10-May-17	18-May-17	25-May-17	30-May-17	1-Jun-17			GAA 2017	100,000.00		100,000.00	99,502.00		99,502.00	COA/ NACCAP/ PICE/ Union	24-Apr-17	none	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17			
17FN0002-CS	Sub-Soil Exploration for the Construction and Maintenance of bridge along National Roads Widening of Permanent Bridge including ROW to more than 2 Lanes at Abobo Bridge (B003771.2) along Saang Maharlika (L2)	Planning & Design Section	Small Value Procurement/ Negotiated Procurement	Apr. 26, 2017	Apr. 28, -May 4, 2017	None	4-May-17	4-May-17	10-May-17	18-May-17	25-May-17	30-May-17	1-Jun-17			GAA 2017	306,565.67		306,565.67	33,434.00		33,434.00	COA/ NACCAP/ PICE/ Union	24-Apr-17	none	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17			
17FN0003-CS	Sub-soil Exploration for BEFF 2017 Twenty (20) sites School Building Projects, 1st Congressional District of Camarines Sur	Construction Section	Public Bidding	Aug. 18, 2017	Aug. 30 - Sept. 5, 2017	18-Sep-17	11-Sep-17	29-Sep-17	3-Oct-17	5-Oct-17	6-Oct-17	9-Oct-17	11-Oct-17			GAA 2017	2,984,999.99		2,984,999.99	2,969,980.05		2,969,980.05	COA/ DepEd/ NACCAP/ PICE/ Union / CCW / Bantay Lansangan	15-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17			
17FN0004-CS	Sub-soil Exploration for BEFF 2017 Nineteen (19) sites School Building Projects, 1st Congressional District of Camarines Sur	Construction Section	Public Bidding	Sept. 4, 2017	Sept. 6 - 12, 2017	29-Sep-17	18-Sep-17	6-Oct-17	10-Oct-17	12-Oct-17	18-Oct-17	18-Oct-17	20-Oct-17			GAA 2017	2,699,999.98		2,699,999.98	2,674,980.05		2,674,980.05	COA/ DepEd / NACCAP/ PICE/ Union / Bantay Lansangan	31-Aug-17	06-Sep-17	06-Sep-17	06-Sep-17	06-Sep-17	06-Sep-17	06-Sep-17			
17FN0005-CS	Sub-soil Exploration For the Rehabilitation/Improvement of Rolando R. Andaya Highway (RD 330+222 to RD 330+357)	Maintenance Section	Public Bidding	Oct. 30, 2017	Nov. 2 -8, 2017	None	13-Nov-17	21-Nov-17	22-Nov-17	24-Nov-17	27-Nov-17	4-Dec-17	5-Dec-17			GAA 2017	410,663.09	410,663.09		408,530.51	408,530.51		COA/ Union / CCW	27-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	03-Nov-17	03-Nov-17	03-Nov-17			
17FN0006-CS	Sub-soil Exploration For the Widening of Permanent Bridge along Rolando Andaya Highway a) Malangog Sr. (B004311.2) & b) Pangaluan Sr. (B004361.2); Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse & Landslide along Rolando R. Andaya Highway	Construction Section	Public Bidding	Nov. 27, 2017	Dec. 1-7,2017	18-Dec-17	8-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	5-Jan-18	8-Jan-18			GAA 2017	1,025,607.50		1,025,607.50	1,020,000.00		1,020,000.00	COA/ NACCAP/ PICE/ Union / CCW / Bantay Lansangan	24-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			

PREPARED BY :

MARIA LUCIA C. REQUEJO
Engineer III
BAC Secretariat, Head

VERIFIED BY:

MAXIMO C. ELEDA
Acting Assistant District Engineer
BAC Chairperson

SUBMITTED BY:

EDY FERDINAND R. JOVEN
Acting District Engineer
Head of the Procuring Entity