

**DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report for the period July - December , 2018(Consulting Services)**

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																		
1	Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops under the DepEd's Basic Educational Facilities Fund (BEFF)	Public	Public Bidding		12.5.2018	12.12.18	12.14.18	12.26.18	12.27.18	12.28.18	12.30.18	01.10.19	01.17.19	60 CD	03.18.19			6,150,000.00	6,150,000.00		5,960,785.50	5,960,785.50		PICPA,COA,PICE	12.03.18	12.03.18	12.03.18	12.03.18	12.03.18																				
2	Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops under the DepEd's CY's 2017/2018 Basic Educational Facilities Fund (BEFF)	Public	Public Bidding		10.07.18	10.05.18	10.15.18	11.13.18	11.19.18	11.21.18	11.22.18	12.03.18	12.07.18	60 CD	2.5.19			3,582,000.00	3,582,000.00		3,469,824.00	3,469,824.00		PICPA,COA,PICE	10.03.18	10.03.18	10.03.18	10.03.18	10.03.18																				
<b>Total Alloted Budget of Procurement Activities</b>																	<b>9,732,000.00</b>																																
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>9,430,609.50</b>																													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																	

Prepared by:

  
**JAKE C. CULALLAD**  
 Head, Procurement Unit

Recommended for Approval by:

  
**JONNEL K. EMENGG**  
 Chief, Planning & Design Section  
 BAC Chairperson

APPROVED:

  
**RUSTON A. MARTINEZ**  
 OIC-District Engineer




Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Etd Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
17	Purchase of Survey Equipment for use at Planning & Design Section	Planning & Design	Alternative (SVP)	n/a	12.07.18	n/a	n/a	12.11.18	12.12.18	12/13-14/18	12.17.18	12.18.18	12.23.18	30 CD	01.22.19		101	900,000.00		900,000.00	897,000.00		897,000.00	PICPA, COA, PCCI	n/a	n/a	12.08.18	12.08.18	12.08.18																				
18	Purchase and Delivery of Fuel for use of Heavy Equipment, Service Vehicles and other Maintenance Activities	Maintenance Section	Alternative (SVP)	n/a	12.07.18	n/a	n/a	12.11.18	12.12.18	12/13-14/18	12.17.18	12.18.18	12.23.18	30 CD	01.22.19		101	914,000.00		914,000.00	910,000.00		910,000.00	PICPA, COA, PCCI	n/a	n/a	12.08.18	12.08.18	12.08.18																				
19	Purchase of Service Vehicles for use at MPSDEQ	Construction Section	Public Bidding	12.10.18	12.08.18	12.14.18	12.27.18	12.27.18	12.27.18	12/27-18/18	12.28.19	12.28.19	01.11.20	30 CD	02.11.20		101	3,400,000.00		3,400,000.00	3,398,400.00		3,398,400.00	PICPA, COA, PCCI	12.15.18	12.15.18	12.15.18	12.15.18	12.15.18																				
20	Purchase of Spare Parts for the repair of service vehicle SKD 727, Payloader and Isuzu Giga Dumptruck	Maintenance Section	Alternative (SVP)	n/a	12.15.18	n/a	n/a	12.18.18	12.19.18	12/20-21/18	12.26.18	12.27.18	01.03.19	30	02.05.19		101	735,480.00		735,400.00	730,170.00		730,170.00	PICPA, COA, PCCI	n/a	n/a	12.14.18	12.14.18	12.14.18																				
21	Purchase and Delivery of Fuel for use of vehicles assigned at the Planning & Design Section and Construction Section	PDS & Construction Section	Alternative (SVP)	n/a	12.15.18	n/a	n/a	12.18.18	12.19.18	12/20-21/18	12.27.18	12.28.18	01.03.19	30 CD	02.02.19		101	630,000.00		630,000.00	612,000.00		612,000.00	PICPA, COA, PCCI	n/a	n/a	12.15.18	12.15.18	12.15.18																				
22	Purchase of Diesel and Lubricants for use at OAS	Quality Assurance Section	Alternative (SVP)	n/a	12.22.18	n/a	n/a	12.27.18	12.27.18	12.27.18	12.28.18	12.28.18	01.07.19	30 CD	02.06.19		101	680,235.00		680,235.00	255,480.71		255,480.71	PICPA, COA, PCCI	n/a	n/a	12.23.18	12.23.18	12.23.18																				
<b>Total Alloted Budget of Procurement Activities</b>																	16,403,290.95		16,403,290.95																														
<b>Total Contract Price of Procurement Activities Conducted</b>																				15,737,556.71																													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																	

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**JAKE C. CULALLAD**  
 Head, Procurement Unit

Recommended for Approval by:

  
 Chief, Planning & Design Section  
 BAC Chairperson

APPROVED:

  
**RUSTON A. MARTINEZ**  
 OIC-District Engineer

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report  
For the period July-December 2018  
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-bid Conference	Ads/Port of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration (CD)	Delivery/Completion	Inspect on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion / Accept (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
1	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Flood Control and Drainage System, Structures and Related Facilities 1, Repair/Maintenance of FCDS	Public	Public Bidding	May 21, 2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/20/18	6/25/18	6/25/18	9-Jul-2018	10-Jul-2018	120	GoP	7,486,002.14	7,486,002.14	7,362,703.12	7,362,703.12		PICE/ PICPA/ COA													
2	CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Banawal Elementary School, ZSTY-4CL, Natonin, Mountain Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	9-Jul-2018	10-Jul-2018	120	GoP	12,130,417.85	12,130,417.85	12,000,000.00	12,000,000.00		PICE/ PICPA/ COA/DEPED													
3	CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Paracelis National High School, ZSTY4CL	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/20/18	6/25/18	6/25/18	9-Jul-2018	10-Jul-2018	120	GoP	10,122,877.21	10,122,877.21	9,967,774.48	9,967,774.48		PICE/ PICPA/ COA/DEPED													
4	CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Banawal Elementary School, ZSTY-6CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/18/18	6/22/18	6/25/18	11-Jul-2018	11-Jul-2018	150	GoP	15,954,349.52	15,954,349.52	15,874,000.00	15,874,000.00		PICE/ PICPA/ COA/DEPED													
5	CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Paliod Elementary School, ZSTY-6CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	18-Jun-2018	18-Jun-2018	6/16/18	6/22/18	6/25/18	9-Jul-2018	10-Jul-2018	140	GoP	13,462,320.10	13,462,320.10	13,326,224.84	13,326,224.84		PICE/ PICPA/ COA/DEPED													
6	CY 2018 Basic Educational Facilities Fund Construction of Classrooms Batch 1, Makilo Elementary School, ZSTY4CL, Paracelis, Mt. Province	Public	Public Bidding	21-May-2018	28-May-2018	5-Jun-2018	17-Jul-2018	17-Jul-2018	19-Jul-2018	22-Jul-2018	23-Jul-2018	7-Aug-2018	7-Aug-2018	120	GoP	10,153,218.04	10,153,218.04	10,139,983.64	10,139,983.64		PICE/ PICPA/ COA/DEPED													
7	Concreting of Poblacion-Butac FMR, Brgy. Poblacion and Brgy. Butac, Natonin, Mountain Province	Public	Public Bidding		28-Jun-2018	5-Jul-2018	17-Jul-2018	17-Jul-2018	18-Jul-2018	22-Jul-2018	23-Jul-2018	7-Aug-2018	7-Aug-2018	30	GoP	1,988,454.78	1,988,454.78	1,963,431.53	1,963,431.53		PICE/ PICPA/ COA/Office of the Provincial Agriculturist													
8	Resurfacing of Unpaved Road Surfaces along Jct. Talubin-Bartig-Natonin-Paracelis-Callecedo Road	Public	Public Bidding		28-Jun-2018	5-Jul-2018	23-Oct-2018	23-Oct-2018	26-Oct-2018	3-Nov-2018	12-Nov-2018	13-Nov-2018	18-Nov-2018	30	GoP	1,499,056.99	1,499,056.99	1,495,598.66	1,495,598.66		PICE/ PICPA/ COA													
9	National Disaster Risk Reduction and Management (NDRRMF)(Calamity Fund)- National Roads and Bridges- National Roads Rehabilitation/Restoration of Road Slip along Mt. Province-1) Ilugao Road, KD467+600 - KD467+612; 2) Isabela Road, Chainage 3642 - Chainage 3652	Public	Public Bidding	26-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	20-Dec-2018	22-Dec-2018	28-Dec-2018	28-Dec-2018	4-Jan-2019	120	GoP	7,720,000.00	7,720,000.00	7,480,000.00	7,480,000.00		PICE/ PICPA/ COA													
10	National Disaster Risk Reduction and Management (NDRRMF)(Calamity Fund)- National Roads and Bridges- National Roads Rehabilitation/Restoration of Road Slip along Jct. Talubin-Bartig-Natonin-Paracelis-Callecedo Rd. a) KD443+100-KD443+130 and b) KD462+976-KD463+000	Public	Public Bidding	26-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	20-Dec-2018	22-Dec-2018	28-Dec-2018	28-Dec-2018	4-Jan-2019	120	GoP	9,650,000.00	9,650,000.00	9,354,706.59	9,354,706.59		PICE/ PICPA/ COA													
<b>Total Allocated Budget of Procurement Activities</b>																90,166,706.63																		
<b>Total Contract Price of Procurement Activities Conducted</b>																																		
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																		88,964,422.88																

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-bid Conference	Ads/Port of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration (CD)	Delivery/Completion	Inspect on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
1	Network Development- Paving of Unpaved Roads- Tertiary Roads, Jct. Province - Sanbel Road (Butigao - Roxas Section) Chainage 18,880 - Chainage 19,243 , Chainage 21,780 - Chainage 21,829	Public	Public Bidding	15-Oct-2018	19-Oct-2018	26-Oct-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018						115		21,403,200.00		21,403,200.00		PICE/ PICPA/ COA	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	
2	Network Development- Paving of Unpaved Roads- Tertiary Roads, Jct. Talubin-Bartig-Natonin-Paracelis-Callecedo Rd. KD423 + 496 - KD423 + 963, KD423 + 978 - KD426 + 000, KD430 + 145 - KD431 + 200, (S03997L2)	Public	Public Bidding	15-Oct-2018	19-Oct-2018	26-Oct-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018						178		77,296,500.00		77,296,500.00		PICE/ PICPA/ COA	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	
3	Network Development- Paving of Unpaved Roads- Tertiary Roads, Jct. Talubin-Bartig-Natonin-Paracelis-Callecedo Rd. KD433 + 550 - KD434 + 545, (S13997L2)	Public	Public Bidding	15-Oct-2018	19-Oct-2018	26-Oct-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018						162		49,000,000.00		49,000,000.00		PICE/ PICPA/ COA	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	
4	Network Development- Paving of Unpaved Roads- Tertiary Roads, Jct. Talubin-Bartig-Natonin-Paracelis-Callecedo Road, Chainage 4,685 - Chainage 5,275, (S04030L2)	Public	Public Bidding	15-Oct-2018	19-Oct-2018	26-Oct-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018						120		23,116,240.00		23,116,240.00		PICE/ PICPA/ COA	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	

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For the period January - June, 2018  
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PWC/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AIC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Contract Date (CD)	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
5	Network Development - Paving of Unpaved Road - Tertiary Roads, Jct Talubin-Bartig-Natonin-Paracelis-Caleced Rd, KD 135 + 525 - KD436 + 316, (10399712)	Public	Public Bidding	15-Oct-2018	19-Oct-2018	26-Oct-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018	Not yet awarded (Waiting for CY 2019 GAA Fund)							39,935,000.00		39,935,000.00	PICE/ PICPA/ COA	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	26-Oct-2018	
6	Flood Management Program-Construction of Flood Mitigation Structures, Construction of Katao Flood Control, Paracelis, Mountain Province	Public	Public Bidding	25-Oct-2018	26-Oct-2018	6-Nov-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018	Not yet awarded (Waiting for CY 2019 GAA Fund)							24,500,000.00		24,500,000.00	PICE/ PICPA/ COA	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	
7	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Protection, Natonin-Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	Public Bidding	25-Oct-2018	26-Oct-2018	6-Nov-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018	Not yet awarded (Waiting for CY 2019 GAA Fund)							14,700,000.00		14,700,000.00	PICE/ PICPA/ COA	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	
8	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Flamingo-Banawa Road connecting Banawa Proper, Natonin and National Road in support of Coffee, Rice, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	Public Bidding	25-Oct-2018	26-Oct-2018	6-Nov-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018	Not yet awarded (Waiting for CY 2019 GAA Fund)							4,900,000.00		4,900,000.00	PICE/ PICPA/ COA	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	
9	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Protection Natonin-Maducayan-Sallak Road connecting Maducayan to the National Road in support of Coffee, Cacao, Rice, Bamboo, Corn, Abaca and Tourism Industries, Natonin, Mountain Province	Public	Public Bidding	25-Oct-2018	26-Oct-2018	6-Nov-2018	4-Dec-2018	4-Dec-2018	9-Dec-2018	21-Dec-2018	Not yet awarded (Waiting for CY 2019 GAA Fund)							9,800,000.00		9,800,000.00	PICE/ PICPA/ COA	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	5-Nov-2018	
10	Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Mt. Province-Igugao Rd (Killing-Paracelis Sect) KD457 + 887 - KD458 + 005, KD465 + 700 - KD466 + 745, KD470 + 000 - KD471 + 000, KD472 + 000 - KD473 + 000, KD474 + 000 - KD475 + 000, KD476 + 000 - KD477 + 000, KD478 + 000 - KD479 + 000, KD480 + 000 - KD481 + 000, KD482 + 000 - KD483 + 000, KD484 + 000 - KD485 + 000, KD486 + 000 - KD487 + 000, KD488 + 000 - KD489 + 000, KD490 + 000 - KD491 + 000, KD492 + 000 - KD493 + 000, KD494 + 000 - KD495 + 000, KD496 + 000 - KD497 + 000, KD498 + 000 - KD499 + 000, KD500 + 000 - KD501 + 000, KD502 + 000 - KD503 + 000, KD504 + 000 - KD505 + 000, KD506 + 000 - KD507 + 000, KD508 + 000 - KD509 + 000, KD510 + 000 - KD511 + 000, KD512 + 000 - KD513 + 000, KD514 + 000 - KD515 + 000, KD516 + 000 - KD517 + 000, KD518 + 000 - KD519 + 000, KD520 + 000 - KD521 + 000, KD522 + 000 - KD523 + 000, KD524 + 000 - KD525 + 000, KD526 + 000 - KD527 + 000, KD528 + 000 - KD529 + 000, KD530 + 000 - KD531 + 000, KD532 + 000 - KD533 + 000, KD534 + 000 - KD535 + 000, KD536 + 000 - 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