

Department of Public Works and Highways
Office of the Regional Director
Region V, Rawis, Legazpi City

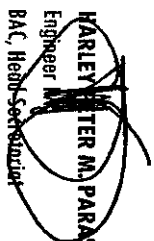
Procurement Monitoring Report as of December 31, 2022
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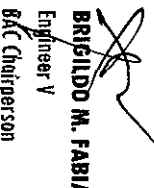
Code (UAC/PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
NONE																															
Total Allotted Budget of Procurement Activities																	Total Contract Price of Procurement Activities Conducted														
Total Contract Price of Procurement Activities Conducted																	Total Savings (Total Allotted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES																															
Code (UAC/PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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	22CSF001: Conduct of Feasibility Study/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of (a) IMELDA Boulevard, Candanues; (b) Nabua Bypass Road, Camarines Sur; (c) Viaduct along Maharlika Highway (K0397+(-354) to K0398+140), Camarines Sur	Planning & Design Division	No	Public Bidding	9/13/2022	9/15-22/2022	9/30/2022	9/23/2022	10/12/2022 (Wed. noon) & 10/24/22 (Thu. 1pm)	11/2/2022	11/19/2022							FY2022 RA 11639 REGULAR 2022 CURRENT	15,900,000.00			15,839,250.00			COA	9/30/2022	9/23/2022	10/12/2022	10/19/2022	11/2/2022	
	22CSF002: Updating of Feasibility and Detailed Engineering Design of Legazpi City Urban Drainage Improvement Project, Albay	Planning & Design Division	No	Public Bidding	9/13/2022	9/15-22/2022	9/30/2022	9/23/2022	10/12/2022 (Wed. noon) & 10/24/22 (Thu. 1pm)	11/2/2022	11/19/2022							FY2022 RA 11639 REGULAR 2022 CURRENT	19,989,205.27			18,602,620.00			COA	9/30/2022	9/23/2022	10/12/2022	10/19/2022	11/2/2022	
Total Allotted Budget of On-going Procurement Activities																	35,889,205.27														

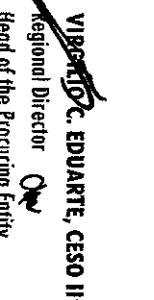
Prepared by:

Recommended for Approval by:

APPROVED:


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BAC, Head-Secretary


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Engineer V
BAC Chairperson


VIBERIO C. EDUARTE, CESO III
Regional Director
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