

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 2018

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ph)			Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation					REMARKS (Explaining Changes from the APP)
				Pre-Bid Conference	Adv/Prest of ABR	Pre-Bid Conference	Eligibility Check	Solic/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-Bid Conference	Solic/Open of Bids	Bid Evaluation	Past Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
CY 2018 PROJECTS	BRCAARD CONSTRUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST DIPWHHEB RD	CONSTRUCTION SECTION	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/09/2017	12/11/2017	12/13/2017	12/14/2017	12/21/2017	12/22/2017	18 C.D.	2016 SEF	3,581,813.01		3,581,813.01	#3,545,793.00		#3,545,793.00	COA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICE	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICPA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						Bantay Lungsang	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PPN	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						I.N. FCEC	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
CY 2018 PROJECTS	BRCAARD CONSTRUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA II, INFED, LAOG CITY, SAKARAN, PASIGUINI AND BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/09/2017	12/11/2017	12/13/2017	12/14/2017	12/21/2017	12/22/2017	14 C.D.	2017 PDE UPMD	2,248,490.10		2,248,490.10	#2,226,004.00		#2,226,004.00	COA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICE	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICPA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						Bantay Lungsang	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PPN	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						I.N. FCEC	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
CY 2018 PROJECTS	BRCAARD CONSTRUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA II, INFED, SARBAT, PIDING, CAMAGI AND VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/09/2017	12/11/2017	12/13/2017	12/14/2017	12/21/2017	12/22/2017	14 C.D.	2017 EACD UPMD	2,148,557.30		2,148,557.30	#2,127,070.00		#2,127,070.00	COA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICE	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICPA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						Bantay Lungsang	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PPN	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						I.N. FCEC	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
CY 2018 PROJECTS	BRCAARD CONSTRUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA II, INFED, PASIGUINI, SUMALENG AND BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/09/2017	12/11/2017	12/13/2017	12/14/2017	12/21/2017	12/22/2017	22 C.D.	2017 EACD UPMD	3,747,483.50		3,747,483.50	#3,709,950.00		#3,709,950.00	COA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICE	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PICPA	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						Bantay Lungsang	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						PPN	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
																						I.N. FCEC	12/04/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017		
CY 2018 PROJECTS	BRCAARD CONSTRUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES WITHIN 1ST DISTRICT, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	n/a	04/06/2018	04/17/2018	05/02/2018	05/02/2018	05/07/2018	05/08/2018	05/09/2018	05/16/2018	05/16/2018	31 C.D.	2017 EACD UPMD	7,569,441.63		7,569,441.63	#7,472,348.00		#7,472,348.00	COA	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		
																						PICE	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		
																						PICPA	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		
																						Bantay Lungsang	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		
																						PPN	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		
																						I.N. FCEC	04/27/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018		

Total Allotted Budget of Procurement Activities	19,295,585.44
Total Contract Price of Procurement Activities Conducted	19,081,185.00
Total Savings (Total Allotted Budget - Total Contract Price)	214,420.44

Prepared By:

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BAC Secretariat Head

Recommended for approval by:

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BAC Chairman

Approved:

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District Engineer