



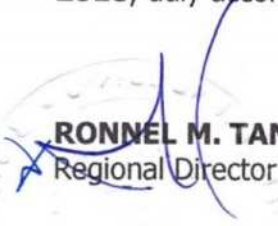
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
City of San Fernando, La Union

July 5, 2018

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office
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Submitting herewith is the Procurement Monitoring Report (PMR) of DPWH Regional Office I for Infrastructure Projects, Goods & Services and Consulting Services as of **1st Semester of C.Y. 2018**, duly accomplished in the prescribe form, for your information and ready reference.


RONNEL M. TAN, CESO IV
Regional Director

ROI. RAS/DMM

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds						
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	ABC (Php)	
18CSA004	Topographic and Parcellary Survey for the Construction of Bypass and Diversion Road, Dingras Diversion Road, including ROW, Dingras, Ilocos Norte	Planning & Design Division	Small Value	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.		SR2017-02- 004806	P909,372.19		
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)					Remarks (Explaining Changes from the APP)				
		P900,000.00		P900,000.00	n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018		
				PICE		n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018				
				CCW		n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018				
				Buntay Lansangan		n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018				
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(Department of Public Works and Highways, Regional Office I-Ilocos Region)

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO		
18CSA007	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Cabugao-Nueva Era- Danglas Road Phase II Ilocos Sur 1st LD	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.		SR2017-02- 004806	₱1,899,753.19	₱1,899,753.19	
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/A cceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		Total	MOOE																
				₱1,899,751.20			COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
					PICE	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
					CCW	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
					Bantay Lansangan	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18CSA008	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Piddig Carasi-Calanasan Road Phase II, Piddig, Ilocos Norte	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.		₱1,719,940.69	₱1,719,940.69	
				Date of Receipt of Invitation										Delivery/ Completion/A acceptance (if applicable)				
		Total	MOOE	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)						
							6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
							6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
		₱1,708,350.00			COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
				PICE		6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
				CCW		6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
				Bantay Lansangan		6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018								
		Perfection and Signing of Contract is Ongoing																
		Remarks (Explaining Changes from the APP)																

Total Allotted Budget of Procurement Activities ₱18,303,163.52

Total Contract Price of Procurement Activities Conducted ₱18,150,495.00

Total Savings (Total Allotted Budget - Total Contract Profile) ₱152,668.52

Prepared by:

DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:

EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:

RONNEL M. TAN, CESO IV
Regional Director