

PROCUREMENT MONITORING REPORT (INFRA)

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

Code PAP	Procurement Program/Project	PMO/ End-user	Mode of Procure- ment	Actual Procurement Activity												Sourc e of Fund	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple- tion	Inspe- ction & Accep		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contr act Signin- g		Deliv ery /Acce- ptanc											
ONGOING PROCUREMENT ACTIVITIES																																												
CY 2018 PROJECTS	18AA0180-CONSTRUCTION OF FLOOD CONTROL SYSTEM, BRGY. 15, PUROK 6, SINGIPIT, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	11/20/2017	11/27/2017	12/04/2017	12/18/2017	12/18/2017							142	GAA 2018	P0.00		P0.00	P0.00	P0.00	COA 11/15/2017 PICE 11/15/2017 Bantay Lansangan 11/15/2017 PPN 11/15/2017 I.N. FCCCI 11/15/2017	11/29/2017 11/29/2017 11/29/2017 11/29/2017 11/29/2017 11/29/2017 11/29/2017	12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017															CANCELLED				
CY 2018 PROJECTS	18AA0240-WATER IMPOUNDING AT BRGY. 17, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	N/A	12/17/2017	N/A	01/05/2018	01/05/2018							35	GAA 2018 LIP	P0.00		P0.00	P0.00	P0.00	COA n/a PICE n/a Bantay Lansangan n/a PPN n/a I.N. FCCCI n/a	n/a n/a n/a n/a n/a n/a n/a n/a	01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018	01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018															CANCELLED				
CY 2018 PROJECTS	18AA0256-CONSTRUCTION OF SLOPE PROTECTION, BRGY. VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	N/A	12/26/2017	N/A	01/15/2018	01/15/2018							30	GAA 2018 LIP	P0.00		P0.00	P0.00	P0.00	COA n/a PICE n/a Bantay Lansangan n/a PPN n/a I.N. FCCCI n/a	n/a n/a n/a n/a n/a n/a n/a n/a	01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018	01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018															CANCELLED				
CY 2018 PROJECTS	18AA0300-IMPROVEMENT/ REHABILITATION OF HERNANDO ST., BRGY. 1 & 2, LAOG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	01/04/2018	01/08/2018	01/15/2018	01/29/2018	01/29/2018							180	GAA 2018 LIP	P0.00		P0.00	P0.00	P0.00	COA 01/01/2018 PICE 01/01/2018 Bantay Lansangan 01/01/2018 PPN 01/01/2018 I.N. FCCCI 01/01/2018	01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018 01/10/2018	01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018	01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018 01/24/2018																CANCELLED			
CY 2018 PROJECTS	18AA0379-REHABILITATION OF MPB/ MUNICIPAL AUDITORIUM, ADAMS, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	04/10/2018	04/13/2018	04/20/2018	05/02/2018	05/02/2018	05/07/2018	05/14/2018					120	GAA 2018 LIP	P0.00		P0.00	P0.00	P0.00	COA 04/05/2018 PICE 04/05/2018 Bantay Lansangan 04/05/2018 PPN 04/05/2018 I.N. FCCCI 04/05/2018	04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018 04/17/2018	04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018	04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018	#####	05/09/2018															CANCELLED		
CY 2018 PROJECTS	18AA0460- REPAIR/MAINTENANCE OF CANAL LINING ALONG MNIR BANGUI SECTION, BANGUI, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	N/A	07/19/2018	N/A	08/01/2018	08/01/2018							35	ROUTINE MAINTENANCE	P0.00		P0.00	P0.00	P0.00	COA n/a PICE n/a Bantay Lansangan n/a PPN n/a I.N. FCCCI n/a	n/a n/a n/a n/a n/a n/a n/a n/a	07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018	07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018 07/27/2018																CANCELLED			
CY 2018 PROJECTS	18AA0464-CONSTRUCTION OF BARANGAY HEALTH STATION, BRGY. SAN JOSE, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	N/A	09/12/2018	09/13/2018	09/25/2018	09/25/2018							90	DOH 2018	P0.00		P0.00	P0.00	P0.00	COA n/a PICE n/a Bantay Lansangan n/a PPN n/a I.N. FCCCI n/a	09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018	09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018 09/20/2018																		CANCELLED	
CY 2018 PROJECTS	18AA0466-CONSTRUCTION OF BARANGAY HEALTH STATION, BRGY. CARIAYO, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	N/A	10/10/2018	10/11/2018	10/23/2018	10/23/2018							90	DOH 2018	P0.00		P0.00	P0.00	P0.00	COA n/a PICE n/a Bantay Lansangan n/a PPN n/a I.N. FCCCI n/a	10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018																			CANCELLED
CY 2018 PROJECTS	18AA0475-CONSTRUCTION OF CLASSROOMS, 2 STOREY 4 CLASSROOMS, CALAYAB ELEMENTARY SCHOOL, CALAYAB, LAOG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	11/22/2018	12/03/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018		120	BEFF 2018	P10,221,066.94		P10,221,066.94	P10,019,500.81	P10,019,500.81	COA 11/19/2018 PICE 11/19/2018 Bantay Lansangan 11/19/2018 PPN 11/19/2018 I.N. FCCCI 11/19/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018																					
CY 2018 PROJECTS	18AA0476-CONSTRUCTION OF CLASSROOMS, 2 STOREY 4 CLASSROOMS, NAVOTAS ELEMENTARY SCHOOL, NAVOTAS, LAOG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	11/22/2018	12/03/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018		120	BEFF 2018	P0,027,788.42		P0,027,788.42	P0,971,680.84	P0,971,680.84	COA 11/19/2018 PICE 11/19/2018 Bantay Lansangan 11/19/2018 PPN 11/19/2018 I.N. FCCCI 11/19/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018																					

