

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018
(Department of Public Works and Highways, Regional Office -Ilocos Region)
As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)		
						Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																
18A00001G	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the Equipment Management Division and Area Equipment Services, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	2/15/2018	2/22/2018	3/1/2018	3/14/2018	3/15/2018	3/16/2018	3/19/2018	3/22/2018	3/23/2018	1 Year	-	₱4,515,000.00	₱4,515,000.00
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (if applicable)					
		Total	MOOE		COA	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
					PCCI	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
		₱4,510,359.00		₱4,510,359.00	CCW	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
							Bantay Lansangan	2/24/2018	3/8/2018	3/8/2018	3/8/2018					
18A00002G	Supply, Delivery and Installation of Automatic Traffic Count In-Ground Sensor under NRTSP/RTIA within Region I	Regional Office I	Public Bidding	9/4/2018	9/10/2018	9/17/2018	-	10/1/2018	10/8/2018	10/15/2018	11/15/2018	11/16/2018	90 C.D.		₱9,199,922.07	₱9,199,922.07
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)				
		Total	MOOE		COA	9/13/2018	-	9/27/2018	10/3/2018	10/11/2018						
					PCCI	9/13/2018	-	9/27/2018	10/3/2018	10/11/2018						
		₱9,100,000.00		₱9,100,000.00	CCW	9/13/2018	-	9/27/2018	10/3/2018	10/11/2018						
							Bantay Lansangan	9/13/2018	-	9/27/2018	10/3/2018	10/11/2018				
18GA00003 (REBID)	Supply and Delivery of Fuel and Lube Oil for Watermaster 18 Classic IV, Paoyay Lake, Ilocos Norte	Regional Office I	Public Bidding	10/31/2018	11/6/2018	11/13/2018	-	11/26/2018	12/3/2018	12/17/2018	1/3/2019	1/4/2019	45 C.D.		₱1,437,135.00	₱1,437,135.00
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)				
		Total	MOOE		COA	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018						
					PCCI	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018						
		₱1,433,251.65		₱1,433,251.65	CCW	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018						
							Bantay Lansangan	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018				

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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
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18GA00004 (REBID)	Supply and Delivery of Fuel and Lube Oil for Watermaster 13 Classic IV, Panitlar River, Dagupan City	Regional Office I	Public Bidding	10/31/2018	11/6/2018	11/13/2018	-	11/26/2018	12/3/2018	12/10/2018	12/17/2018	1/3/2019	1/4/2019	45 C.D.		✓ P1,739,118.00	✓ P1,739,118.00
		Total	Contract Cost (Php)	CO													
					COA	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018							
				✓ P1,433,251.65	PCCI	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018							
					CCW	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018							
					Bantay Lansangan	11/9/2018	-	11/20/2018	11/29/2018	11/29/2018							

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	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18GA00005	Supply and Delivery of Survey Equipment for use in the Planning and Design Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	9/18/2018	9/24/2018	10/1/2018	-	10/16/2018	10/23/2018	12/12/2018	12/18/2018	1/10/2019	1/11/2019	60 C.D.		✓ P5,060,000.00	✓ P5,060,000.00
		Total	Contract Cost (Php)	CO													
					COA	9/27/2018	-	10/11/2018	10/18/2018	12/7/2018							
				✓ P3,600,000.00	PCCI	9/27/2018	-	10/11/2018	10/18/2018	12/7/2018							
					CCW	9/27/2018	-	10/11/2018	10/18/2018	12/7/2018							
					Bantay Lansangan	9/27/2018	-	10/11/2018	10/18/2018	12/7/2018							

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	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18GA00006	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	9/18/2018	9/24/2018	10/1/2018	-	10/16/2018	10/23/2018	10/30/2018	11/20/2018	12/3/2018	12/4/2018	360 C.D.		✓ P1,083,600.00	✓ P1,083,600.00
		Total	Contract Cost (Php)	CO													
					COA	9/27/2018	-	10/11/2018	10/18/2018	10/25/2018							
				✓ P880,398.72	PCCI	9/27/2018	-	10/11/2018	10/18/2018	10/25/2018							
					CCW	9/27/2018	-	10/11/2018	10/18/2018	10/25/2018							
					Bantay Lansangan	9/27/2018	-	10/11/2018	10/18/2018	10/25/2018							

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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
18A00010G	Procurement of Supply and Delivery of Axle Load Equipment and Accessories (Portable Weighing Scale) under NRTSP/RTIA	Regional Office I	Public Bidding	11/13/2018	11/20/2018	11/27/2018	-	12/10/2018	12/14/2018	12/18/2018	12/27/2018			60 C.D.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

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								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
18GA00013	Procurement of Supply and Delivery of various office Equipment for use in the various divisions of DPWH Regional Office I, San Fernando City, La Union	Regional Office I	Public Bidding	11/20/2018	11/27/2018	12/4/2018	-	12/17/2018	12/19/2018	12/21/2018	12/28/2018	1/10/2019	1/11/2019	60 C.D.	Fund 101101 - Regular Agency Fund	P4,217,350.00	P4,217,350.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation										
		P4,207,150.00		P4,207,150.00	COA	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018							
					PCCI	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018							
					CCW	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018							
					Bantay Lansangan	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds			ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
18GA00014	Procurement of Supply and Delivery of the Accessories for the Operation of Dredge Visayas I	Regional Office I	Public Bidding	11/20/2018	11/27/2018	12/4/2018	-	12/17/2018	12/19/2018	12/21/2018	12/28/2018	1/15/2019	1/16/2019	120 C.D.		FY 2018 RA 10964 Regular 2018 Current	₱8,773,975.00	₱8,773,975.00
		Total		Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)					
					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)							
		₱8,598,478.00		₱8,598,478.00	COA	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
					PCCI	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
					CCW	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
					Bantay Lansangan	12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
																		re

Code (UACS/ PAP)	Procurement Program/Project	PMD/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	
18GA00015	Procurement of Operational Cost of Amphibious Excavator (K4-32)	Regional Office I	Public Bidding	11/20/2018	11/27/2018	12/4/2018	-	12/17/2018	12/19/2018	12/21/2018	12/28/2018	1/15/2019	1/16/2019	120 C.D.		FY 2018 RA 10964 Regular 2018 Current	₱1,138,310.48		₱1,138,310.48
		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 cceptance (If applicable)							
							12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
							12/3/2018	-	12/13/2018	12/18/2018	12/18/2018								
								12/3/2018	-	12/13/2018	12/18/2018	12/18/2018							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018

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

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/post of IB	Actual Procurement Activity										Source of Funds	ABC (Php)	
						Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		CO	
RFQ 18-03-0008	✓ Procurement of Windshield including installation of SHY 774 (H1-5346), Nissan Navara Pick-up 4x4	Regional Office I	Small Value	-	3/16/2018	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	₱8,500.00	₱8,500.00	
						Date of Receipt of Invitation												
						Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
						-	3/16/2018	3/16/2018	-	-								
						-	3/16/2018	3/16/2018	-	-								
		Total	MOOE	CO	List of Invited Observers	-	3/16/2018	3/16/2018	-	-	Remarks (Explaining Changes from the APP)							
						-	3/16/2018	3/16/2018	-	-								
						-	3/16/2018	3/16/2018	-	-								
						-	3/16/2018	3/16/2018	-	-								
						-	3/16/2018	3/16/2018	-	-								
		Contract Cost (Php)		₱8,400.00		Bantay Lansangan												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds	ABC (Php)						
						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
RFQ 18-02-0003	Procurement of Spare parts of 013603 (POZ- 373) (H1-5888), Mlt. Strada	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	13,660.00	13,660.00
						Date of Receipt of Invitation												
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A ceptance (if applicable)							
						-	-	3/6/2018	3/1/2018	-	-							
						-	-	3/6/2018	3/1/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity					Source of Funds		ABC (Php)			
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
RFQ 18-02-0004	✓ Procurement of Tires of PUJ-530 (H1-5889), Toyota Innova and WMP- 140 (H1-5890), Mlt. L200 Endeavor	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	₱59,200.00	₱59,200.00
							Date of Receipt of Invitation					Remarks (Explaining Changes from the App)					
							Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)						
							-	3/6/2018	3/1/2018	-	-						
							Total		MOOE	CO	List of Invited Observers						-
₱51,200.00		₱51,200.00	COA	-	-	3/6/2018	3/1/2018	-	-	-		-	-	-	-		
			PCCI	-	-	3/6/2018	3/1/2018	-	-	-		-	-	-	-		
			CCW	-	-	3/6/2018	3/1/2018	-	-	-		-	-	-	-		
					Bantay Lansangan	-	-	-	3/6/2018	3/1/2018	-	-	-	-	-	-	-

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(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds									
					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	Source of Funds				
RFQ 18-02-0005	Procurement of Office Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	-	3/2/2018	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/15/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓	₱77,110.00	₱77,110.00	CO
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)								
		₱76,223.00		₱76,223.00		-	-	3/6/2018	3/6/2018	-	-	-	-						
							COA	-	3/6/2018	3/6/2018	-	-	-	-	-	-			
				PCCI	-	3/6/2018	3/6/2018	-	-	-	-	-	-						
				CCW	-	3/6/2018	3/6/2018	-	-	-	-	-	-						
				Bantay Lansangan	-	3/6/2018	3/6/2018	-	-	-	-	-	-						

[illegible]

RFQ 18-02-0007	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Source of Funds					ABC (Php)										
										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO									
Procurement of Janitorial Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	✓ 15 C.D.	-	✓ ₱59,203.00	✓ ₱59,203.00										
																FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING									
																Contract Cost (Php)									
																Total		MOOE	CO						
																List of Invited Observers									
																Date of Receipt of Invitation									
																Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)			
✓	₱15,140.00		✓	COA	-	3/6/2018	3/6/2018	-	-																
			PCCI	-	3/6/2018	3/6/2018	-	-	-																
			CCW	-	3/6/2018	3/6/2018	-	-	-																
			Bantay Lansangan	-	3/6/2018	3/6/2018	-	-	-																
Remarks (Explaining Changes from the APP)																									

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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
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation Sub/Open of Bids		Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)			
Total	MOOE	CO	COA	-	3/16/2018		3/16/2018	-	-	-	-	-	-	-	-	-		
RFQ 18-03-0009	Procurement of Diesel for use in the operation of various service vehicles use in the Survey and Inspection of proposed projects	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	P337,500.00	P337,500.00

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	MODE	CO	
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)						
RFQ 18-03-0010	Procurement of Meals and Snacks for the 2018 National Women's Month Celebration (NWMC)	Regional Office I	Small Value	-	3/16/2018		-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/2/2018	1 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ P45,500.00	P45,500.00
		Contract Cost (Php)		CO	COA		-	3/16/2018	3/16/2018	-	-	-	-	-					
		MOOE		✓ P45,240.00	PCCI		-	3/16/2018	3/16/2018	-	-	-	-	-					
					CCW		-	3/16/2018	3/16/2018	-	-	-	-	-					
		Total			Bantay Lansangan		-	3/16/2018	3/16/2018	-	-	-	-	-					

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	
				Contract Cost (Php)		List of invited Observers	Date of Receipt of Invitation				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the App)	
RFQ 18-04-0011	Procurement of Mylar & Blueprint Paper for use at the Planning and Design Division	Regional Office I	Small Value	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/8/2018	30 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ P287,500.00	P287,500.00
		Contract Cost (Php)		CO	COA	-	4/24/2018	4/24/2018	-	-	-	-	-					
		MOOE		✓ P250,000.00	PCCI	-	4/24/2018	4/24/2018	-	-	-	-	-	-				
					CCW	-	4/24/2018	4/24/2018	-	-	-	-	-	-				
		Total			Bantay Lansangan	-	4/24/2018	4/24/2018	-	-	-	-	-	-				

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
						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
RFQ 18-04-0012	Office Supplies for the Second quarter of 2018	Regional Office I	Shopping	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/9/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	P79,025.00	P79,025.00
Contract Cost (Php)																		
Total		MOOE		CO		Date of Receipt of Invitation												
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)							
P61,148.00				P61,148.00		-	-	4/24/2018	4/24/2018	-	-							
				PCCI		-	-	4/24/2018	4/24/2018	-	-							
				CCW		-	-	4/24/2018	4/24/2018	-	-							
				Bartay Lansangan		-	-	4/24/2018	4/24/2018	-	-							
Remarks (Explaining Changes from the APP)																		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds				ABC (Php)		
						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
RFQ 18-04-0013	Computer & Printing Supplies for the Second quarter of 2018	Regional Office I	Shopping	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/8/2018	15 C.D.	-	✓	₱217,650.00	₱217,650.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)							
		₱216,495.00		₱216,495.00	-		-	4/24/2018	4/24/2018	4/24/2018	-	-					-	-
							COA	-	-	4/24/2018	4/24/2018	4/24/2018	-	-	-	-	-	-
					PCCI	-	-	4/24/2018	4/24/2018	4/24/2018	-	-	-	-	-	-	-	
					CCW	-	-	4/24/2018	4/24/2018	4/24/2018	-	-	-	-	-	-	-	
					Banay Lansangan	-	-	4/24/2018	4/24/2018	4/24/2018	-	-	-	-	-	-	-	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
						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
RFQ 18-05-0014	Procurement of Tires of ABI-1586 (H1-6129), Nissan Navara Pick-up	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	SR2018-01-000259	₱64,000.00	₱64,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)							
		₱58,000.00		₱58,000.00	-		-	5/10/2018	5/10/2018	-	-							
					-		-	5/10/2018	5/10/2018	-	-							
					COA	-	-	5/10/2018	5/10/2018	-	-	-	-	-				
					PCCI	-	-	5/10/2018	5/10/2018	-	-	-	-	-				
					CCW	-	-	5/10/2018	5/10/2018	-	-	-	-	-				
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-	-	-	-				

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	ABC (Php)		
						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
RFQ 18-05-0018	Procurement of Spare Parts and repair of aircon of SFH-592 (HI- 4972), Toyota Hilux 4 x 4	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	8,650.00	8,650.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		COA	PCCI	CCW	Bantay Lansangan	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)				
		8,650.00		8,650.00	-	5/10/2018	5/10/2018	-	-	-	-	-	-	-	-	-	-	-	-

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds		ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
RFQ 18-05-0019	Procurement of Fuel and Lubricants for the 2nd quarter of 2018	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	752,430.00	752,430.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
						-	COA	-	-	5/10/2018	5/10/2018	-	-	-	-	-			
						751,665.00	PCCI	-	-	5/10/2018	5/10/2018	-	-	-	-	-	-		
				751,665.00	CCW	-	-	5/10/2018	5/10/2018	-	-	-	-	-	-				
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-	-	-	-	-				

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	CO
RFQ 18-05-0020	Procurement of Supplies for the Results Monitoring and Evaluation Training on May 22-24, 2018	Regional Office I	Shopping	-	5/17/2018	-	-	5/21/2018	5/21/2018	-	5/22/2018	5/23/2018	5/23/2018	1 C.D.	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ ₱89,960.00	₱89,960.00
		Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the App)					
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		✓ ₱88,920.00		✓ ₱88,920.00	-	-	5/17/2018	5/17/2018	-	-								
					-	-	5/17/2018	5/17/2018	-	-								
					-	-	5/17/2018	5/17/2018	-	-								
				Bantay Lansangan	-	-	5/17/2018	5/17/2018	-	-	-	-	-					

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		Remarks (Explaining Changes from the App)				
				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	ABC (Php) MOOE
RFQ 18-06-0021	Procurement of Meals and Snacks including accommodation for the 6th Field Training on Road Slope Protection under JICA TCP III	Regional Office I	Small Value	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/20/2018	6/25/2018	3 C.D.	-		₱216,000.00	₱216,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Delivery/ Completion/Acceptance (If applicable)												
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual	Delivery/ Completion/Acceptance (If applicable)		
			₱202,500.00			₱202,500.00	COA	-	-								6/13/2018	6/13/2018	-	-
							PCCI	-	-								6/13/2018	6/13/2018	-	-
							CCW	-	-								6/13/2018	6/13/2018	-	-
			Bantay Lansangan	-	-	6/13/2018	6/13/2018	-	-											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds					
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE
RFQ 18-06-0022	Procurement of Supplies for the 6th field training on Road Slope Protection under JICA TCP III	Regional Office I	Shopping	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/25/2018	1 C.D.	-		₱82,940.50	₱82,940.50
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
		Total	MOOE	₱81,053.25	COA	-	-	6/14/2018	6/14/2018	-	-					Delivery/ Completion/A cceptance (if applicable)	
		₱81,053.25		₱81,053.25	PCCI	-	-	6/14/2018	6/14/2018	-	-	-	-	-			
CCW	-				-	6/14/2018	6/14/2018	-	-	-	-	-					
Bantay Lansangan	-				-	6/14/2018	6/14/2018	-	-	-	-	-					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE	CO
RFQ 18-06-0023	Procurement of Customized Legal Size Binder (side and top clip mechanism) for use at the DPWH Regional Office I	Regional Office I	Shopping	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	-	15 C.D.	-	SR2018-01-000259	₱340,000.00	₱340,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the App)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/A acceptance (if applicable)		
		₱180,000.00		₱180,000.00	COA	-	-	6/20/2018	6/20/2018	-						-		
					PCCI	-	-	6/20/2018	6/20/2018	-						-		
CCW	-				-	6/20/2018	6/20/2018	-	-									
			Bantay Lansangan	-	-	6/20/2018	6/20/2018	-	-									

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018

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

As of December 31, 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
RFQ 18-06-0027	Supplies for the Training on Advanced Microsoft Excel (July 18-20, 2018)	Regional Office I	Shopping	-	6/29/2018	-	-	7/4/2018	7/5/2018	-	7/9/2018	7/10/2018	7/11/2018	1 C.D.		FY 2018 RA 10964 REGULAR 2018 CURRENT	P4,780.00	P4,780.00
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE					Sub/Open of Bids	Bid Evaluation									
								P3,850.00										COA

Code (UACS/ PAIP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds		ABC (Php)							
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			
RFQ 18-06-0028	Supplies for the Maintenance Enhancement Program for Maintenance Personnel (July 18-25, 2018)	Regional Office I	Shopping	-	6/29/2018	-	-	7/4/2018	7/5/2018	-	7/9/2018	7/10/2018	7/11/2018	1 C.D.		FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ P12,975.00	P12,975.00			
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE					Sub/Open of Bids	Bid Evaluation												
								6/29/2018	6/29/2018												
✓ P11,472.00		✓ P11,472.00		COA	-	-	-	6/29/2018	6/29/2018	-											
				PCCI	-	-	-	6/29/2018	6/29/2018	-											
				CCW	-	-	-	6/29/2018	6/29/2018	-											
				Bantay Lansangan	-	-	-	6/29/2018	6/29/2018	-											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds				ABC (Php)					
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			
RFQ 18-07-0029	Meals and Snacks for Seminar/Workshop on the 2016 Revised IRR of RA 9184 (August 6-10, 2018)	Regional Office I	Small Value	-	7/9/2018	-	-	7/12/2018	7/13/2018	-	7/17/2018	7/18/2018	7/19/2018	5 C.D.		✓	P131,250.00	P131,250.00			
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the App)									
		Total	MOOE					Sub/Open of Bids	Bid Evaluation												
								7/9/2018	7/9/2018												
		P129,750.00	✓			✓	COA	-	-	7/9/2018	7/9/2018	-									
				P129,750.00	PCCI	-	-	7/9/2018	7/9/2018	-											
				CCW		-	-	7/9/2018	7/9/2018	-											
				Bantay Lansangan		7/9/2018	7/9/2018	-													

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018

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

As of December 31, 2018

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity				Source of Funds	ABC (Php)				
					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Total	CO			
RFQ 18-08-0044	Safety and Emergency Equipment for Watermaster 18, Classic IV, Paoay Lake, Ilocos Norte	Regional Office I	Small Value	9/6/2018	-	9/11/2018	9/12/2018	-	FY 2018 RA 10964 REGULAR 2018 CURRENT	P41,250.00	P41,250.00			
		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation		Delivery/ Completion/A cceptance (if applicable)						
		Total	MOOE			CO	9/7/2018					9/7/2018		
		P40,825.00	P40,825.00			P40,825.00							9/7/2018	9/7/2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity				Source of Funds	ABC (Php)					
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
RFQ 18-08-0045	Safety and Emergency Equipment for Watermaster 13, Classic IV, Pantar River, Dagupan City	Regional Office I	Small Value	-	9/6/2018	-	-	9/11/2018	9/12/2018	-	9/17/2018	9/18/2018	9/20/2018	30 C.D.	FY 2018 RA 10964 REGULAR 2018 CURRENT	P41,250.00	P41,250.00
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Delivery/ Completion/A cceptance (if applicable)						
									Sub/Open of Bids	Bid Evaluation		Post Qual					
P40,825.00	P40,825.00	P40,825.00	P40,825.00	COA	-	-	9/7/2018	9/7/2018	-	-							
							PCCI	9/7/2018	9/7/2018		-						
							CCW	9/7/2018	9/7/2018		-						
							Bantay Lansangan	-	-		-	9/7/2018	9/7/2018	-			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity				Source of Funds			ABC (Php)				
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
RFQ 18-08-0046	Procurement of Supplies for the Conduct of Basic Records Management Course (August 30-31, 2018), Training on Construction Surveying for Field Engineers (September 12-14, 2018) and On the Job Training on Materials Testing Technology (September 17 - October 12, 2018)	Regional Office I	Shopping	-	8/13/2018	-	8/16/2018	8/17/2018	-	8/22/2018	8/23/2018	8/24/2018	1 C.D.		FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ P20,760.00	✓ P20,760.00	
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/A acceptance (if applicable)		Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
		✓ P13,852.00		✓ P13,852.00	COA	-	-	8/14/2018	8/14/2018	-								
					PCCI	-	-	8/14/2018	8/14/2018	-								
					CCW	-	-	8/14/2018	8/14/2018	-								
			Bantay Lansangan	-	-	-	8/14/2018	8/14/2018	-									

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018
(Department of Public Works and Highways, Regional Office -Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
						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	
RFQ 18-08-0050	Procurement of Supplies for the Training on the 8th batch of re-echo/training on DPWH Gender and Development Toolkit: Making Road Infrastructure Gender Responsive (September 5-7, 2018), Gender Sensitivity Training (September 19-21, 2018) and Training on Occupational First Aid with Basic Life Support with Automated External Diffibrillation (AED) and Disaster Risk Reduction Management (DRRM) in Workplace (September 26-28, 2018)	Regional Office I	Shopping	-	8/17/2018	-	-	8/23/2018	8/24/2018	-	8/29/2018	8/30/2018	8/30/2018	9 C.D.		₱68,274.00	₱68,274.00	
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		-	-	8/20/2018	8/20/2018	-								
		₱66,043.00		₱66,043.00		-	-	8/20/2018	8/20/2018	-								
						-	-	8/20/2018	8/20/2018	-								
						-	-	8/20/2018	8/20/2018	-								
-	-					8/20/2018	8/20/2018	-										
				Bantay Lansangan	-	-	8/20/2018	8/20/2018	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)			
						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
						Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
List of Invited Observers		Contract Cost (Php)		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/Acceptance (if applicable)			
RFQ 18-08-0051	Spare parts of SHY-774 (H1-5346), Nissan Navara	Regional Office I	Small Value	-	9/6/2018	-	-	9/11/2018	9/12/2018	-	9/17/2018	9/18/2018	9/19/2018	15 C.D.		₱30,620.00	
		Total	MOOE	CO	-	-	9/7/2018	9/7/2018	-								
		₱28,700.00		₱28,700.00		-	-	9/7/2018	9/7/2018	-							
						-	-	9/7/2018	9/7/2018	-							
					Bantay Lansangan	-	-	9/7/2018	9/7/2018	-							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018
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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	CO
RFQ 18-10-0058	Office Equipment (Copier) for use at the Planning and Design Division	Regional Office I	Small Value	-	9/6/2018	-	-	10/16/2018	10/17/2018	-	10/19/2018	10/22/2018	10/25/2018	30 C.D.		₱423,500.00	₱423,500.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)					
								Sub/Open of Bids	Bid Evaluation								
								10/11/2018	10/11/2018	-							
								10/11/2018	10/11/2018	-							
		₱423,300.00		₱423,300.00	COA PCCI CCW Bantay Lansangan	- - - -	- - - -	10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018	- - - -							

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	CO
RFQ 18-10-0059	Fuel and Lubricants for the 4th Quarter of 2018	Regional Office I	Small Value	-	10/11/2018	-	-	10/16/2018	10/17/2018	-	10/19/2018	10/22/2018	10/24/2018	15 C.D.		₱967,295.00	₱967,295.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)					
								Sub/Open of Bids	Bid Evaluation								
								10/11/2018	10/11/2018	-							
								10/11/2018	10/11/2018	-							
		₱965,650.00		₱965,650.00	COA PCCI CCW Bantay Lansangan	- - - -	- - - -	10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018	- - - -							

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	CO
RFQ 18-10-0060	Procurement of IT Equipment for use at the Planning and Design Division	Regional Office I	Small Value	-	10/22/2018	-	-	10/25/2018	10/26/2018	-	11/6/2018	11/7/2018	11/12/2018	60 C.D.		₱650,000.00	₱650,000.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)					
								Sub/Open of Bids	Bid Evaluation								
								10/23/2018	10/23/2018	-							
								10/23/2018	10/23/2018	-							
		₱646,000.00		₱646,000.00	COA PCCI CCW Bantay Lansangan	- - - -	- - - -	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	- - - -							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds			ABC (Php)						
						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		
RFQ 18-10-0061	Procurement of Spare parts of 013601-AEW 851 (H1-5887), Mitsubishi Montero	Regional Office I	Small Value	-	10/22/2018	-	-	10/25/2018	10/26/2018	-	11/6/2018	11/7/2018	11/12/2018	15 C.D.		₱64,800.00	₱64,800.00			
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE																	
		₱61,000.00			COA	-	-	10/23/2018	10/23/2018	-										
				₱61,000.00	PCCI	-	-	10/23/2018	10/23/2018	-										
							CCW	-	-	10/23/2018	10/23/2018	-								
					Bantay Lansangan	-	-	10/23/2018	10/23/2018	-										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds			ABC (Php)					
						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	
RFQ 18-10-0062	Procurement of Various Equipment (Earth Ground Tester etc.) for use at DPWH Regional Office I	Regional Office I	Small Value	-	10/22/2018	-	-	10/25/2018	10/26/2018	-	11/6/2018	11/7/2018	11/12/2018	60 C.D.		✓ P344,900.00	P344,900.00		
		Contract Cost (Php)		CO	Lit of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE																
		P337,414.11	✓	P337,414.11		✓													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds		ABC (Php)					
						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
						Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
RFQ 18-10-0063	Procurement of Office Supplies 4th quarter 2018	Regional Office I	Shopping	-	10/22/2018	-	-	10/25/2018	10/26/2018	-	11/6/2018	11/7/2018	11/12/2018	15 C.D.		✓	₱178,627.50	₱178,627.50
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)							
		Total	MOOE		COA	-	-	10/23/2018	10/23/2018	-								
		₱148,842.50			PCCI	-	-	10/23/2018	10/23/2018	-								
					CCW	-	-	10/23/2018	10/23/2018	-								
				-	Bantay Lansangan	-	-	10/23/2018	10/23/2018	-								

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[illegible]

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		
RFQ 18-11-0077	Various Equipment for the conduct of Axle Load Survey	Regional Office I	Small Value	-	11/29/2018	-	-	12/5/2018	12/6/2018	-	12/10/2018	12/11/2018	12/14/2018	60 C.D.		FY 2018 RA 1096A REGULAR 2018 CURRENT	₱321,375.00	₱321,375.00			
		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the App)										
		Total	MOOE				CO														
		₱317,071.00					₱317,071.00	COA			-	-	11/29/2018	11/29/2018	-						
			PCCI	-	-	11/29/2018	11/29/2018	-													
			CCW	-	-	11/29/2018	11/29/2018	-													
					Bantay Lansangan	-	-	11/29/2018	11/29/2018	-											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Actual Procurement Activity					Source of Funds			ABC (Php)		Remarks (Explaining Changes from the APP)								
						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					
RFQ 18-11-0076	Fixing Assembly for Canon Copier assigned at the Records Management Section	Regional Office I	Small Value	-	11/29/2018	-	-	12/5/2018	12/6/2018	-	12/10/2018	12/11/2018	12/14/2018	30 C.D.	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ P19,024.70	P19,024.70							
																			Date of Receipt of Invitation					Delivery/ Completion/A acceptance (if applicable)
																			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		P18,950.00	✓			P18,950.00	COA	-	-	11/29/2018	11/29/2018	-												
							PCCI	-	-	11/29/2018	11/29/2018	-												
					CCW	-	-	11/29/2018	11/29/2018	-														
					Bantay Lansangan	-	-	11/29/2018	11/29/2018	-														

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								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-11-0082	Office Equipment (2 way Radio etc.) for Planning and Design Division	Regional Office I	Small Value	-	11/29/2018	-	-	12/5/2018	12/6/2018	-	12/10/2018	12/11/2018	12/14/2018	60 C.D.	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓	₱531,622.00	₱531,622.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		-	-	-	11/29/2018	11/29/2018	-							
						-	-	-	11/29/2018	11/29/2018	-							
						-	-	-	11/29/2018	11/29/2018	-							
Total			₱523,639.00	₱523,639.00	COA	-	-	11/29/2018	11/29/2018	-								
				PCCI	-	-	11/29/2018	11/29/2018	-									
				CCW	-	-	11/29/2018	11/29/2018	-									
				Bantay Lansangan	-	-	11/29/2018	11/29/2018	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
RFQ 18-11-0083	Battery and Tires of various service vehicles of DPWH Regional Office I	Regional Office I	Small Value	-	11/29/2018	-	-	12/5/2018	12/6/2018	-	12/10/2018	12/11/2018	12/14/2018	15 C.D.	FY 2018 RA 10964 REGULAR 2018 CURRENT	✓ ₱105,980.00	₱105,980.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	₱84,830.00		COA	-	-	11/29/2018	11/29/2018	-						
							-	-	11/29/2018	11/29/2018	-						
							-	-	11/29/2018	11/29/2018	-						
Bantay Lansangan			-	-	11/29/2018	11/29/2018	-										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
RFQ 18-12-0084	Procurement of Meals and Snacks for 18 day Campaign to End VAW FY 2018	Regional Office I	Small Value	-	12/4/2018	-	-	12/7/2018	12/7/2018	-	12/10/2018	12/11/2018	1 C.D.		✓	₱27,500.00
		Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)				
		₱27,200.00		-		-	-	12/4/2018	12/4/2018	-						
				-		-	-	12/4/2018	12/4/2018	-						
				-		-	-	12/4/2018	12/4/2018	-						
Total		₱27,200.00	Bantay Lansangan	-	-	12/4/2018	12/4/2018	-								

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER CY 2018
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)			
						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
RFQ 18-12-0091	Procurement of Meals and Snacks for the Conduct of Instructional/ Workshop Meeting on PMS and RBIA	Regional Office I	Small Value	-	12/14/2018	-	-	12/19/2018	12/20/2018	-	12/26/2018	FY 2018 RA 10964 REGULAR 2018 CURRENT	1 C.D.	✓	P18,200.00	P18,200.00
		Total	Contract Cost (Php)	MOOE	CO	list of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)			
		P17,992.00 ✓		P17,992.00	COA	-	-	12/14/2018	12/14/2018	-						
					PCCI	-	-	12/14/2018	12/14/2018	-						
					CCW	-	-	12/14/2018	12/14/2018	-						
					Bantay Lansangan	-	-	12/14/2018	12/14/2018	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds			ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-12-0092	Procurement of Supplies for the Conduct of Instructional/ Workshop Meeting on PMS and RBIA	Regional Office I	Shopping	-	12/14/2018	-	-	12/19/2018	12/20/2018	-	11/26/2018	12/27/2018	12/27/2018	1 C.D.	FY 2018 RA 10964 REGULAR 2018 CURRENT	P373,800.00	P373,800.00	
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the App)						
								Sub/Open of Bids	Bid Evaluation									
								12/14/2018	12/14/2018									
		P359,756.00		P359,756.00	COA PCCI CCW Bantay Lansangan	-	-	12/14/2018	12/14/2018	-								

Total Allotted Budget of Procurement Activities :													P187,021,276.00	
Total Contract Price of Procurement Activities Conducted :													P180,388,285.93	
Total Savings (Total Allotted Budget - Total Contract Price) :													P6,632,990.07	

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
**FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR**

EMMANUEL W. DIAZ, CESE
HC-ASST. REGIONAL DIRECTOR

As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads./Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)		Remarks (Explaining Changes from the APP)									
						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						
18CSA010	Sub-Surface Exploration of the Construction of Flood Mitigation Structures along Quiaoit River including Construction of Diversion Canal and ROW, Ilocos Norte	Planning & Design Division	Public Bidding	7/12/2018	7/19/2018	8/2/2018	7/26/2018	8/14-15/2018	8/14-15/2018	8/17/2018	8/24/2018	9/3/2018	9/4/2018	51 C.D.		SR2017-02- 004806	P1,942,319.99	P1,942,319.99							
																			Date of Receipt of Invitation						Delivery/ Completion/A ceptance (if applicable)
																			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
																			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
					COA	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018															
					PICE	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018															
					CCW	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018															
					Bantay Lansangan	7/20/2018	7/20/2018	7/20/2018	7/20/2018	8/8/2018															

Code (UACS/ PAP)	Procurement Program/Project	FMO/ent-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
18CSA011	Parcellary and Structural/Utility/Facilities Surveys for the Construction of Flood Mitigation Structures along Quiaoit River including Construction of Diversion Canal and ROW, Batac City Ilocos Norte	Planning & Design Division	Small Value Procurement	7/25/2018	8/1/2018	-	-	8/8/2018	8/9/2018	8/14/2018	8/16/2018	8/23/2018	8/24/2018	40 C.D.		SR2017-02- 004806	₱719,694.85	₱719,694.85
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/A acceptance (if applicable)				
				MOOE		CO		Pre-Bid Conference		Eligibility Check		8/3/2018		8/3/2018		8/3/2018		
				₱718,688.80		₱718,688.80		-		-		8/3/2018		8/3/2018		8/3/2018		
						PICE		-		-		8/3/2018		8/3/2018		8/3/2018		
						CCW		-		-		8/3/2018		8/3/2018		8/3/2018		
						Bantay Lansangan		-		-		8/3/2018		8/3/2018		8/3/2018		
(Explaining Changes from the APP)																		

[illegible]

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER CY 2018

(Department of Public Works and Highways, Regional Office -Ilocos Region)
As of December 31, 2018

Code (UAACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				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	ABC (Php) MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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18CSA016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges and Flood Control Structures Located In Region I	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19- 20/2018	12/19- 20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	91 C.D.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Code (UAACS/ 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		
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the App)							
Total	MOOE	CO																		
18CSA017	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Ilocos Sur-Abra Road Including Bridge and ROW, Bantay, Ilocos Sur	✓	Planning & Design Division	Small Value Procurement	11/16/2018	11/23/2018	-	-	11/30/2018	12/3/2018	12/6/2018	12/11/2018	12/12/2018	12/13/2018	30 C.D.		✓	₱996,573.00	₱996,573.00	

Code (UAACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Actual Procurement Activity										Source of Funds			
						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	
18CSA018	Topographic Survey for the Proposed Access Roads leading to Pao-Matalala Waterfalls Dumaling Ilocos Norte	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19- 20/2018	12/19- 20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	50 C.D.		SR2017-02- 004806	P1,127,941.50		P1,127,941.50

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER CY 2018
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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
18CSA025	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Malasiqui By-Pass Road	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19- 20/2018	12/19- 20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	45 C.D.		SR2017-02- 004805	P1,753,731.75	P1,753,731.75
				Date of Receipt of Invitation														
				List of Invited Observers		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)					
				CO														
				MOOE														
		Total																
		P1,750,000.00																

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
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the App)						
18CSA026	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Villasia Stc. Thomas to Tplex Road	Planning & Design Division	Small Value Procurement	11/16/2018	11/23/2018	-	-	11/30/2018	12/3/2018	12/6/2018	12/11/2018	12/12/2018	12/13/2018	30 C.B.		SR2018-01- 002090 - FY 2018 RA 10964 REGULAR 2018 CURRENT	432,184.05	432,184.05
				CO		COA	-	-	11/26/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
				PICE		-	-	11/26/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
		CCW		-	-	11/26/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
		Bantay Lansangan		-	-	11/26/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
Total		430,000.00		430,000.00														

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
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)						
18CSA027	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Road Connecting Villasis- Sto Tomas Bypass Road to Urdaneta City Bypass Road	Planning & Design Division	Public Bidding	11/16/2018	11/23/2018	12/7/2018	11/30/2018	12/19- 20/2018	12/19- 20/2018	12/27/2018	12/28/2018	1/15/2019	1/16/2019	40 C.D.	SR2017-02- 004806	P1,515,337.50	P1,515,337.50	
				CO														
					COA	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018								
					PICE	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018								
					CCW	11/29/2018	11/26/2018	11/29/2018	11/29/2018	12/13/2018								
			Bantay Lansangan	11/29/2018	11/26/2018	11/29/2018	11/29/2018	11/29/2018	12/13/2018									
				Total														
				P1,510,000.00														

Total Allotted Budget of Procurement Activities : P50,834,590.21
Total Contract Price of Procurement Activities Conducted : P50,093,378.80
Total Savings (Total Allotted Budget - Total Contract Price) : P741,211.41

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:

FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR


RONNEL M. TAN, CESO IV
Regional Director
ASST REGIONAL DIRECTOR