



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Bantay, Ilocos Sur

July 4, 2019

GOVERNMENT PROCUREMENT POLICY BOARD

Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report for 1st Semester CY 2019 for Infrastructure Projects, Goods & Services and Consulting Services in our District for your information and reference.

Very truly yours,


REYNALDO S. ORGHANO, MBA
District Engineer

Attached: a/s

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2019 (INFRA)

SAC/PAF	Procurement Program/Project	PSC/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes if applicable)
				Pre-Bid Conference	Advertisement of Bids	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18AC0124	Repair / Rehabilitation / Improvement of Flood Control Along South River, South, Baco Sur	Maintenance Section	Competitive Bidding	-	12/9-12/2018	12/14/2018	12/04/2018	12/26/2018	12/27/2018	12/27/2018	2/4/19	2/14/19	2/15/2019	GoP	P5,800,000.00	0	P5,800,000.00	2,855,385.80	0.00	2,855,385.80	COA / PSC / Sanley Lasevagen	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018				
18AC0125	Repair / Rehabilitation / Improvement of Flood Control Projects Along Tamarang	Maintenance Section	Competitive Bidding	12/5/2018	12/9-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	2/4/19	2/14/19	2/15/2019	GoP	P11,800,000.00	0	P11,800,000.00	11,193,063.09	0.00	11,193,063.09	COA / PSC / Sanley Lasevagen	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018				
18AC0126	Repair / Rehabilitation / Improvement of Flood Control Project Along Puerto Seawall, Brgs. Puerto, Cagayan, Baco Sur	Maintenance Section	Competitive Bidding	12/5/2018	12/9-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	2/4/19	2/14/19	2/15/2019	GoP	P11,800,000.00	0	P11,800,000.00	11,446,422.70	0.00	11,446,422.70	COA / PSC / Sanley Lasevagen	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018				
18AC0127	Repair / Rehabilitation of Ungat Flood Control Structure, Ungat, Baco Sur	Maintenance Section	Competitive Bidding	-	12/9-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/7/19	1/10/2019	GoP	P1,138,000.00	0	P1,138,000.00	1,150,894.72	0	1,150,894.72	COA / PSC / Sanley Lasevagen	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018				
18AC0128	Repair / Rehabilitation / Improvement of Flood Control Project Along Sotol-wat Seawall, Brgs. Sotol-wat, San Juan, Baco Sur	Maintenance Section	Competitive Bidding	12/5/2018	12/9-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	2/4/19	2/14/19	2/15/2019	GoP	P10,200,000.00	0	P10,200,000.00	9,688,665.81	0.00	9,688,665.81	COA / PSC / Sanley Lasevagen	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018	12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018				
18AC0129	Construction of Flood Control Along Cagayan River, Brgs. Cagayan, Cagayan, Baco Sur	Construction Section	Competitive Bidding	1/17/2019	1/18-24/2019	1/24/2019	2/4/19	2/4/19	2/7/19	2/8/19	2/13/19	2/22/19	3/5/2019	GoP	P5,630,000.00	0	P5,630,000.00	P5,167,893.99	0	P5,167,893.99	COA / PSC / Sanley Lasevagen	1/18/2019 1/18/2019 1/18/2019	1/18/2019 1/18/2019 1/18/2019	1/18/2019 1/18/2019 1/18/2019	1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019				
18AC0001	Construction of Small Water Impounding Project, Brgs. Lahu, Hapagang, Baco Sur	Construction Section	Competitive Bidding	-	9/5-7/2018	9/7/2018	9/20/18	9/28/18	9/27/18	10/9/18	5/18/19	5/24/19	5/29/2019	GoP	P1,237,300.00	0	P1,237,300.00	P1,175,638.27	0	P1,237,300.00	COA / PSC / Sanley Lasevagen	9/5/2018 9/5/2018 9/5/2018	9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018	9/20/2018 9/20/2018 9/20/2018	9/20/2018 9/20/2018 9/20/2018				
18AC0002	Construction of Small Water Impounding Project, Brgs. Peling, Hapagang, Baco Sur	Construction Section	Competitive Bidding	-	9/4-11/2018	9/13/2018	9/24/18	9/24/18	10/1/18	10/12/18	5/18/19	5/24/19	5/29/2019	GoP	P1,237,300.00	0	P1,237,300.00	P1,175,638.27	0	P1,175,638.27	COA / PSC / Sanley Lasevagen	9/4/2018 9/4/2018 9/4/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	9/24/2018 9/24/2018 9/24/2018	9/24/2018 9/24/2018 9/24/2018				
18AC0003	Construction of Small Water Impounding Project, Brgs. Caran, San Juan, Baco Sur	Construction Section	Competitive Bidding	-	9/4-11/2018	9/13/2018	9/24/18	9/24/18	10/1/18	10/12/18	5/18/19	5/24/19	5/29/2019	GoP	P2,475,000.00	0	P2,475,000.00	2,351,250.26	0	2,351,250.26	COA / PSC / Sanley Lasevagen	9/4/2018 9/4/2018 9/4/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	9/24/2018 9/24/2018 9/24/2018	9/24/2018 9/24/2018 9/24/2018				
18AC0004	Construction of Multi-Purpose Building, Hapagang, Brgs. Tarnag, Virgin City, Baco Sur	Construction Section	Competitive Bidding	-	9/4-11/2018	9/13/2018	9/24/18	9/24/18	10/1/18	10/12/18	5/18/19	5/24/19	5/29/2019	GoP	P2,475,124.38	0	P2,475,124.38	2,406,345.97	0	2,406,345.97	COA / PSC / Sanley Lasevagen	9/4/2018 9/4/2018 9/4/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	9/24/2018 9/24/2018 9/24/2018	9/24/2018 9/24/2018 9/24/2018				
18AC0005	Construction of Small Water Impounding Project, Brgs. Hapo, Hapagang, Baco Sur	Construction Section	Competitive Bidding	-	9/5-11/2018	-	9/24/18	9/24/18	10/1/18	10/12/18	5/18/19	5/24/19	5/29/2019	GoP	P990,000.00	0	P990,000.00	940,526.27	0	940,526.27	COA / PSC / Sanley Lasevagen	-	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	9/24/2018 9/24/2018 9/24/2018	9/24/2018 9/24/2018 9/24/2018				
18AC0006	Construction of Seawater Water System, Baco Sur	Construction Section	Competitive Bidding	-	9/9-11/2018	9/14/18	9/28/18	9/28/18	10/5/2018	10/16/18	5/28/19	5/28/19	6/4/2019	GoP	P2,970,000.00	0	P2,970,000.00	2,875,336.75	0	2,875,336.75	COA / PSC / Sanley Lasevagen	9/9/2018 9/9/2018 9/9/2018	10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018	4/16/2019 4/16/2019 4/16/2019	4/16/2019 4/16/2019 4/16/2019				
18AC0007	Construction of Water Supply, Cagayan, Cagayan, Baco Sur	Construction Section	Competitive Bidding	-	11/29-12/5/2018	12/6/18	12/18/18	12/18/18	12/21/2018	12/28/2018	5/28/19	5/28/19	6/4/2019	GoP	P1,485,000.00	0	P1,485,000.00	1,431,391.91	0	1,431,391.91	COA / PSC / Sanley Lasevagen	11/29/2018 11/29/2018 12/1/2018	12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018				
18AC0008	Widening of Binmalel Bridge (B043312) Along Handa North Road, Cagayan, Baco Sur	Construction Section	Competitive Bidding	5/2/2018	5/6-12/2018	5/14/18	5/26/18	5/26/18	10/5/2018	10/16/18	5/14/19	5/22/2019	5/24/2019	GoP	P21,360,000.00	0	P21,360,000.00	20,262,358.51	0	20,262,358.51	COA / PSC / Sanley Lasevagen	5/2/2018 5/2/2018 5/2/2018	5/12/2018 5/12/2018 5/12/2018	5/12/2018 5/12/2018 5/12/2018	5/27/2018 5/27/2018 5/27/2018	10/1/2019 10/1/2019 10/1/2019				
18AC0012	Construction of Water System for Public Schools (Phase 1), Baco Sur	Construction Section	Competitive Bidding	9/5/2018	9/7-13/2018	9/14/18	9/27/18	9/27/18	10/4/2018	10/16/2018	5/28/19	5/28/19	6/4/2019	GoP	P14,800,000.00	0	P14,800,000.00	14,188,927.18	0	14,188,927.18	COA / PSC / Sanley Lasevagen	9/5/2018 9/5/2018 9/5/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018				
18AC0013	Widening of Sapling Bridge (B007312) Along Handa North Road, South, Baco Sur	Construction Section	Competitive Bidding	9/4/2018	9/7-13/2018	9/14/18	9/26/18	9/26/18	10/5/2018	10/17/2018	5/14/19	5/22/2019	5/24/2019	GoP	P24,500,000.00	0	P24,500,000.00	23,641,520.75	0	23,641,520.75	COA / PSC / Sanley Lasevagen	9/4/2018 9/4/2018 9/4/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019				
18AC0014	Construction of Tarnag Bridge, Baco Sur	Construction Section	Competitive Bidding	9/5/2018	9/9-14/2018	9/14/18	9/26/18	9/26/18	10/5/2018	10/17/2018	5/14/19	5/22/2019	5/24/2019	GoP	P7,930,000.00	0	P7,930,000.00	7,807,242.27	0	7,807,242.27	COA / PSC / Sanley Lasevagen	9/5/2018 9/5/2018 9/5/2018	9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018	10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019				
18AC0015	Construction of Tarnag, Virgin - Cagayan Footbridge, Baco Sur	Construction Section	Competitive Bidding	9/5/2018	11/14-20/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/21/2018	5/18/19	5/22/2019	5/24/2019	GoP	P1,920,000.00	0	P1,920,000.00	1,803,117.81	0	1,803,117.81	COA / PSC / Sanley Lasevagen	11/14/2018 11/14/2018 11/14/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018				
18AC0016	Construction of Pelayo Bridge - Cagayan, Brgs. Cagayan, Baco Sur	Construction Section	Competitive Bidding	9/4/2018	11/14-20/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/21/2018	5/18/19	5/22/2019	5/24/2019	GoP	P7,138,000.00	0	P7,138,000.00	6,942,333.21	0	6,942,333.21	COA / PSC / Sanley Lasevagen	11/14/2018 11/14/2018 11/14/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018				
18AC0017	Construction of Flood Control Along Bantay River, Brgs. Bantay Norte, San Vicente, Baco Sur	Construction Section	Competitive Bidding	9/5/2018	9/11-17/2018	9/19/2018	10/1/18	10/1/18	10/8/2018	10/19/2018	5/14/19	5/24/19	5/29/2019	GoP	P24,550,000.00	0	P24,550,000.00	23,275,871.87	0	23,275,871.87	COA / PSC / Sanley Lasevagen	9/11/2018 9/11/2018 9/11/2018	9/19/2018 9/19/2018 9/19/2018	9/19/2018 9/19/2018 9/19/2018	10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019				

19AC0038	Completion of Tello - Pango Road, Basse Sur	Construction Section	Competitive Bidding	-	5/24-36/2018	-	18/11/18	10/11/18	10/02/2019	18/01/2019	5/11/19	5/04/19	5/09/2019		GoP	P700,000.00	0	P700,000.00	668,501.15	0	668,501.15	COA / PCE / Bantay Lungsang	-	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/16/2018 18/16/2018 18/16/2018	18/17/2018 18/17/2018 18/17/2018		
19AC0039	Construction of Concrete Road, Brgs. Sta. Cruz (Eastern Part) Connecting Sta. Cruz - Cabanatuan Brgs. Road - Street National Highway in Support to Services Craft Industry, Small, Basse Sur	Construction Section	Competitive Bidding	-	5/24-36/2018	10/02/18	18/11/18	10/11/18	10/02/2019	18/01/2019	5/26/19	5/02/2019	5/04/2019		GoP	P4,500,000.00	0	P4,500,000.00	4,578,844.88	0	4,578,844.88	COA / PCE / Bantay Lungsang	5/04/2018 5/04/2018 5/04/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/16/2018 18/16/2018 18/16/2018	18/17/2018 18/17/2018 18/17/2018		
19AC0040	Construction of Flood Control Along Bantay River, Brgs. Unabon-Pupao-Aguy, Bantay, Basse Sur	Construction Section	Competitive Bidding	5/04/2018	10/5-11/2018	18/10/2018	18/04/2018	18/04/2018	18/01/2019	11/10/2019	5/14/19	5/02/2019	5/04/2019		GoP	P9,800,000.00	0	P9,800,000.00	9,319,398.02	0	9,319,398.02	COA / PCE / Bantay Lungsang	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018		
19AC0041	Construction of Gabuag River Flood Control, Brgs. Salsamp, Gabuag, Basse Sur	Construction Section	Competitive Bidding		10/9-14/2018	18/10/2018	13/10/2018	13/10/2018	13/09/2018	18/09/2018	5/14/19	5/02/2019	5/04/2019		GoP	P19,780,000.00	0	P19,780,000.00	19,243,234.85	0	19,243,234.85	COA / PCE / Bantay Lungsang	18/09/2018 18/09/2018 18/09/2018	13/11/2018 13/11/2018 13/11/2018	13/11/2018 13/11/2018 13/11/2018	13/11/2018 13/11/2018 13/11/2018	13/11/2018 13/11/2018 13/11/2018		
19AC0042	widening of Penua Bridge (200588.2) Along Hards North Road, Hagangal, Basse Sur	Construction Section	Competitive Bidding	10/02/2018	15/10-16/2018	18/10/2018	10/09/2018	10/09/2018	11/05/2018	11/10/2019	5/14/19	5/04/19	5/09/2019		GoP	P49,200,000.00	0	P49,200,000.00	47,840,877.11	0	47,840,877.11	COA / PCE / Bantay Lungsang	18/11/2018 18/11/2018 18/11/2018	18/11/2018 18/11/2018 18/11/2018	18/11/2018 18/11/2018 18/11/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018		
19AC0043	Construction of Flood Control Along Bantay River, Brgs. Bantay, San Mariano, Basse Sur	Construction Section	Competitive Bidding		18/15-21/2018	18/04/2018	11/13/2018	11/13/2018	11/09/2018	11/09/2019	5/14/19	5/04/19	5/09/2019		GoP	P34,300,000.00	0	P34,300,000.00	32,889,895.68	0	32,889,895.68	COA / PCE / Bantay Lungsang	18/10/2018 18/10/2018 18/10/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/16/2018 18/16/2018 18/16/2018	18/16/2018 18/16/2018 18/16/2018		
19AC0044	widening of San Juan Bridge (204588.2) Along Hards North Road, San Juan, Basse Sur	Construction Section	Competitive Bidding	10/02/2018	18/15-21/2018	18/04/2018	11/05/2018	11/05/2018	11/10/2019	11/02/2019	5/14/19	5/02/2019	5/04/2019		GoP	P38,380,000.00	0	P38,380,000.00	38,812,304.84	0	38,812,304.84	COA / PCE / Bantay Lungsang	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018		
19AC0045	Construction of Flood Control Along Abra River, Brgs. Rugsawen, Vigan City, Basse Sur	Construction Section	Competitive Bidding	10/02/2018	18/16-22/2018	18/04/2018	11/05/2018	11/05/2018	11/10/2019	11/02/2019	5/14/19	5/02/2019	5/04/2019		GoP	P19,600,000.00	0	P19,600,000.00	18,814,252.19	0	18,814,252.19	COA / PCE / Bantay Lungsang	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018		
19AC0046	Construction of Pedregal Bridge, Bantay, Basse Sur	Construction Section	Competitive Bidding	18/11/2018	28/24-30/2018	18/10/2018	11/10/2018	11/10/2018	11/09/2018	11/09/2019	5/14/19	5/02/2019	5/04/2019		GoP	P6,930,000.00	0	P6,930,000.00	6,849,735.22	0	6,849,735.22	COA / PCE / Bantay Lungsang	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018	18/09/2018 18/09/2018 18/09/2018		
19AC0047	Construction of Flood Control Along Sta. Tomas, Sta. Domingo, Basse Sur	Construction Section	Competitive Bidding	18/04/2018	11/9-15/2018	11/10/2018	11/08/2018	11/08/2018	12/05/2018	12/10/2019	5/14/19	5/02/2019	5/04/2019		GoP	P19,600,000.00	0	P19,600,000.00	18,820,894.18	0	18,820,894.18	COA / PCE / Bantay Lungsang	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018		
19AC0048	Construction of Flood Control Along Bantay River, San Juan, Basse Sur	Construction Section	Competitive Bidding		11/9-15/2018	11/10/2018	11/08/2018	11/08/2018	12/05/2018	12/10/2019	5/14/19	5/04/19	5/09/2019		GoP	P19,600,000.00	0	P19,600,000.00	18,820,876.31	0	18,820,876.31	COA / PCE / Bantay Lungsang	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018		
19AC0049	Construction of Drainage Canal, Punda Verde, Pura, Hagangal, Basse Sur	Construction Section	Competitive Bidding	-	11/9-15/2018	11/10/2018	11/08/2018	11/08/2018	12/05/2018	12/10/2019	5/14/19	5/04/19	5/09/2019		GoP	P1,287,000.00	0	P1,287,000.00	1,241,538.28	0	1,241,538.28	COA / PCE / Bantay Lungsang	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018		
19AC0050	Construction of Flood Control Along Bantay River, Brgs. Tello, Bantay, Basse Sur	Construction Section	Competitive Bidding	11/09/2018	11/15-21/2018	11/02/2018	13/04/2018	13/04/2018	13/11/2018	13/01/2019	5/14/19	5/02/2019	5/04/2019		GoP	P9,800,000.00	0	P9,800,000.00	9,308,918.18	0	9,308,918.18	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/05/2018 13/05/2018 13/05/2018	13/05/2018 13/05/2018 13/05/2018		
19AC0051	Construction of Flood Control Along Street River, Brgs. Bantay, Sta. Cruz, Basse Sur	Construction Section	Competitive Bidding	11/09/2018	11/15-21/2018	11/02/2018	13/04/2018	13/04/2018	13/11/2018	13/01/2019	5/14/19	5/02/2019	5/04/2019		GoP	P19,600,000.00	0	P19,600,000.00	18,957,241.71	0	18,957,241.71	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/05/2018 13/05/2018 13/05/2018	13/05/2018 13/05/2018 13/05/2018		
19AC0052	Asphalt Overlay Along Salernegan Port Road, 20434+138 to 20437+737, Gabuag, Basse Sur	Construction Section	Competitive Bidding	11/09/2018	11/15-21/2018	11/02/2018	13/04/2018	13/04/2018	13/11/2018	13/01/2019	5/14/19	5/04/19	5/09/2019		GoP	P36,389,430.00	0	P36,389,430.00	36,898,937.14	0	36,898,937.14	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/05/2018 13/05/2018 13/05/2018	13/05/2018 13/05/2018 13/05/2018		
19AC0053	Construction of Flood Control Along Bantay River, Bantay, Hagangal, Basse Sur	Construction Section	Competitive Bidding	11/13/2018	11/19-25/2018	11/08/2018	12/10/2018	12/10/2018	12/10/2019	12/08/2019	5/15/19	5/02/2019	5/04/2019		GoP	P14,700,000.00	0	P14,700,000.00	13,899,295.44	0	13,899,295.44	COA / PCE / Bantay Lungsang	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	11/09/2018 11/09/2018 11/09/2018	13/11/2018 13/11/2018 13/11/2018	13/11/2018 13/11/2018 13/11/2018		
19AC0054	Construction of Concrete Road - San Mariano Road Leading to Stronghold Falls and Apra Falls, Brgs. Sta. Mariano (Salsamp), Bantay, Basse Sur	Construction Section	Competitive Bidding	11/09/2018	11/29-26/2018	11/09/2018	12/11/2018	12/11/2018	12/18/2018	12/08/2019	5/14/19	5/02/2019	5/04/2019		GoP	P14,700,000.00	0	P14,700,000.00	14,039,060.10	0	14,039,060.10	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/12/2018 13/12/2018 13/12/2018	13/12/2018 13/12/2018 13/12/2018		
19AC0055	Construction of Flood Control Along Gabuag River, Brgs. Causapan, Gabuag, Basse Sur	Construction Section	Competitive Bidding	11/16/2018	11/29-26/2018	11/09/2018	13/11/2018	13/11/2018	13/16/2018	13/06/2019	5/14/19	5/04/19	5/09/2019		GoP	P22,309,790.00	0	P22,309,790.00	21,199,498.10	0	21,199,498.10	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/12/2018 13/12/2018 13/12/2018	13/12/2018 13/12/2018 13/12/2018		
19AC0056	Construction of Flood Control Along Gonzalez River (Phase 1), Brgs. Pangasinan, Sta. Catalina, Basse Sur	Construction Section	Competitive Bidding	11/16/2018	11/29-26/2018	11/09/2018	13/11/2018	13/11/2018	13/16/2018	13/06/2019	5/15/19	5/04/19	5/09/2019		GoP	P19,600,000.00	0	P19,600,000.00	18,898,776.18	0	18,816,776.18	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/12/2018 13/12/2018 13/12/2018	13/12/2018 13/12/2018 13/12/2018		
19AC0057	Asphalt Overlay Along Vigan - Sta. Catalina Road, 20427+141-242 - 20430+000, Vigan City, Basse Sur	Construction Section	Competitive Bidding	11/10/2018	11/21-27/2018	11/08/2018	13/10/2018	13/10/2018	13/16/2018	13/06/2019	5/15/19	5/04/19	5/09/2019		GoP	P18,949,540.00	0	P18,949,540.00	18,536,782.79	0	18,816,782.79	COA / PCE / Bantay Lungsang	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	11/10/2018 11/10/2018 11/10/2018	13/12/2018 13/12/2018 13/12/2018	13/12/2018 13/12/2018 13/12/2018		

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ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2019 (GOODS)

Code (UACB/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Bid Conference	AutoPost of Bids	Pre-Bid Conf	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	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
19GA0004	Purchase of 2000 LTR.Solar System for Survey Activities	Fishing and Design Section	Competitive Bidding	-	11/19/2018	11/26/2018	12/16/18	12/16/18	12/17/2018	12/18/18	12/26/2018	1/4/19	1/7/2019			CoP	PL709,000.00	0	PL709,000.00	1,045,000.00	0	1,045,000.00	COA / Philippine Chamber of Commerce / Banker Lungsang	12/19/2018, 12/20/2018, 12/21/2018	12/11/2018, 12/17/2018, 12/19/2018	12/11/2018, 12/12/2018, 12/13/2018	12/11/2018, 12/12/2018, 12/13/2018	12/11/2018, 12/12/2018, 12/13/2018
19GA0005	Purchase of Survey Equipment for Survey Activities	Planning and Design Section	Competitive Bidding	-	1/9-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/6/19	1/7/2019			CoP	PL345,000.00	0	PL345,000.00	1,340,000.00	0	1,340,000.00	COA / Philippine Chamber of Commerce / Banker Lungsang	12/19/2018, 12/20/2018, 12/21/2018	12/11/2018, 12/17/2018, 12/19/2018	12/11/2018, 12/12/2018, 12/13/2018	12/11/2018, 12/12/2018, 12/13/2018	12/11/2018, 12/12/2018, 12/13/2018
19GA0006	Purchase of 1 Unit 500g. Hot Spot Type Inverter Air Conditioning and 1 Unit 1.5HP Hot Spot Type Air Conditioning for Use at the Office of the District Engineer and Finance Section	Office of the District Engineer and Finance Section	Small Value Procurement	-	1/16-22/2019	-	1/24/2019	1/24/2019	1/25/2019	1/25/2019	1/25/2019	-	-			CoP	PL17,000.00	0	PL17,000.00	PL0,000.00	0	PL0,000.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0008	Purchase of Fuel (Diesel) for Use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	Various Sections	Small Value Procurement	-	3/22-26/2019	-	3/6/19	3/6/19	3/7/19	3/7/19	3/7/19	-	-			CoP	PL31,250.00	0	PL31,250.00	127,600.00	0	127,600.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0009	Purchase of Fuel (Diesel) for Use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	Maintenance Section	Small Value Procurement	-	3/29-4/1/2019	-	4/3/19	4/3/19	4/6/19	4/6/19	4/11/19	-	-			CoP	PL05,250.00	0	PL05,250.00	PL27,300.00	0	PL27,300.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0010	Supply and Delivery of Materials / Supply Parts for Use in the Repair of Road Caster (No. 2000)	Maintenance Section	Small Value Procurement	-	3/29-4/1/2019	-	4/3/19	4/3/19	4/6/19	4/6/19	4/15/19	-	-			CoP	PL12,140.00	0	PL12,140.00	PL01,300.00	0	PL01,300.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0011	Act. No. 301 - Supply and Delivery of Rubberized Asphalt Pave for the Resurfacing of Faded Yellow Line and Centerline Along N66	Maintenance Section	Small Value Procurement	-	4/7-6/2019	-	6/11/19	6/11/19	4/12/2019	4/12/2019	4/19/2019	-	-			CoP	PL00,000.00	0	PL00,000.00	PL06,136.00	0	PL06,136.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0014	Supply and Delivery of Rubberized Yellow Paint for the Resurfacing of Faded Yellow Line Along N66	Maintenance Section	Small Value Procurement	-	4/7-6/2019	-	6/11/19	6/11/19	4/12/2019	4/12/2019	4/19/2019	-	-			CoP	PL03,000.00	0	PL03,000.00	PL01,694.00	0	PL01,694.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0015	Supply and Delivery of Asphalt Cement for the Sealing of Cracks and Joints Along N66	Maintenance Section	Small Value Procurement	-	4/7-6/2019	-	6/11/19	6/11/19	4/12/2019	4/12/2019	4/19/2019	-	-			CoP	PL00,000.00	0	PL00,000.00	375,000.00	0	375,000.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0016	Supply and Delivery of Concrete for the Maintenance of Concrete Pavement Along National Secondary Road	Maintenance Section	Small Value Procurement	-	4/9-10/2019	-	4/15/19	4/15/19	4/16/19	4/16/19	4/22/19	-	-			CoP	PL06,700.00	0	PL06,700.00	205,330.00	0	205,330.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0017	Supply and Delivery of Rubberized Black Paint for the Resurfacing of Bridge (Cibico) Along N66	Maintenance Section	Small Value Procurement	-	4/9-10/2019	-	4/15/19	4/15/19	4/16/19	4/16/19	4/23/19	-	-			CoP	PL03,000.00	0	PL03,000.00	226,420.00	0	226,420.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0018	Supply and Delivery of Thermoplastic Materials for the Maintenance of Roadside Along National Secondary Road	Maintenance Section	Small Value Procurement	-	4/9-14/2019	-	4/16/19	4/16/19	4/22/19	4/22/19	4/23/19	-	-			CoP	PL02,453.00	0	PL02,453.00	742,200.00	0	742,200.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0019	Supply and Delivery of Traffic with Road for Use in Roadside Maintenance Equipment	Maintenance Section	Small Value Procurement	-	3/22-26/2019	-	4/7/19	4/7/19	4/6/19	4/6/19	4/7/19	-	-			CoP	PL00,000.00	0	PL00,000.00	596,500.00	0	596,500.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
19GA0020	Supply and Delivery of Hotel Control with Temperature Control for Quality Assurance Section Laboratory	Quality Assurance Section	Small Value Procurement	-	3/22-26/2019	-	4/7/19	4/7/19	4/6/19	4/6/19	4/7/19	-	-			CoP	PL00,000.00	0	PL00,000.00	497,200.00	0	497,200.00	COA / Philippine Chamber of Commerce / Banker Lungsang	-	-	-	-	-
Total Allocated Budget of Procurement Activities																	PL200,100.00	0	PL200,100.00									
Total Contract Price of Procurement Activities Conducted																				776,571.00	0	776,571.00						
Total Savings (Total Allocated Budget - Total Contract Price)																				PL123,529.00								

ON-GOING PROCUREMENT ACTIVITIES

19GA0021	Supply and Delivery of Maintenance Run-Out	Maintenance Section	Small Value Procurement	-	5/13-12/2019	-	5/24/19	5/24/19	6/27/19	6/27/19	-					CoP	PL1,000.00	0	PL1,000.00	-	0	-	COA / Philippine Chamber of Commerce / Banker Lungsang					
19GA0022	Activity 719 - Supply and Delivery of Traffic Safety Devices Along Quibico - Pandan Road, 4000-4001 - 4001-4002, 4002-4003, 4003-4004	Maintenance Section	Small Value Procurement	-	5/14-20/2019	-	5/25/19	5/25/19	6/27/19	6/27/19	-					CoP	PL1,700.00	0	PL1,700.00	-	0	-	COA / Philippine Chamber of Commerce / Banker Lungsang					

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ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2019 (CONSULTANCY SERVICES)

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2019 (CONSULTANCY SERVICES)																											
Code (IACB/PAF)	Procurement Program/Project	PAO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-qual Conf.	Eligibility Check	Date of Receipt of Invitation			
				Pre-Proc Conference	Adopted of B	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Bid/Qual of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
18CSAC12	Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set II)	Planning and Design Section	Competitive Bidding	10/15/2018	10/30-11/5/2018	11/26/2018	11/8/18	12/14/18	12/18/18	12/19/18	12/21/18	12/28/18	1/3/2019	GoP	P2,747,047.66	0	P2,747,047.66	P2,653,440.00	0	P2,653,440.00	COA / PICE / Bentley Laseanzen			12/10/2018; 12/10/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	
18CSAC13	Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set II)	Planning and Design Section	Competitive Bidding	10/28/2018	10/30-11/5/2018	11/26/2018	11/8/18	12/14/18	12/18/18	12/19/18	12/21/18	12/28/18	1/3/2019	GoP	P2,803,994.80	0	P2,803,994.80	P2,557,440.00	0	P2,557,440.00	COA / PICE / Bentley Laseanzen			12/10/2018; 12/10/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	
18CSAC14	Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set I)	Planning and Design Section	Competitive Bidding	11/27/2018	1/28-12/4/2019	12/3/2018	12/5/18	12/17/18	12/26/18	12/28/18	12/28/18	1/7/19	1/8/2019	GoP	P6,000,000.00	0	P6,000,000.00	P5,999,325.00	0	P5,999,325.00	COA / PICE / Bentley Laseanzen			12/13/2018; 12/13/2018; 12/13/2018	12/14/2018; 12/14/2018; 12/14/2018	12/14/2018; 12/14/2018; 12/14/2018	
18CSAC15	Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set II)	Planning and Design Section	Competitive Bidding	11/27/2018	1/28-12/4/2019	12/3/2018	12/5/18	12/17/18	12/26/18	12/28/18	12/28/18	1/7/19	1/8/2019	GoP	P6,075,000.00	0	P6,075,000.00	P5,976,430.00	0	P5,976,430.00	COA / PICE / Bentley Laseanzen			12/13/2018; 12/13/2018; 12/13/2018	12/14/2018; 12/14/2018; 12/14/2018	12/14/2018; 12/14/2018; 12/14/2018	
18CSAC16	Geotechnical Investigation of the Proposed Construction of Flood Control Along Caluguen River, Caradiah, Caluguen, Ilocos Sur	Planning and Design Section	Competitive Bidding	-	1/17-2/2/2019	-	1/24/2019	2/4/2019	2/6/19	2/7/19	2/18/19	2/28/19	3/1/2019	GoP	P549,851.25	0	P549,851.25	P549,846.00	0	P549,846.00	COA / PICE / Bentley Laseanzen			1/11/2019; 1/11/2019; 1/11/2019	1/12/2019; 1/12/2019; 1/12/2019	1/12/2019; 1/12/2019; 1/12/2019	
Total Allotted Budget of Procurement Activities															P17,875,893.71	0	P17,875,893.71										
Total Contract Price of Procurement Activities Conducted																		17,337,483.00	0	17,337,483.00							
Total Savings (Total Allotted Budget - Total Contract Price)																		P538,410.71									
ON-GOING PROCUREMENT ACTIVITIES																											
19CSAC01	Geotechnical Investigation of the Proposed Construction of Flood Control, Bungro - Marasheh Along Poreas River, Magsaysay, Ilocos Sur	Planning and Design Section	Competitive Bidding	-	1/14-3/3/2019	-	1/22/2019	2/6/19	2/7/19	2/8/19	-	-	-	GoP	P443,329.45	0	P443,329.45		0		COA / PICE / Bentley Laseanzen			1/16/2019; 1/15/2019; 1/16/2019	1/16/2019; 1/16/2019; 1/16/2019	1/16/2019; 1/16/2019; 1/16/2019	
19CSAC02	Geotechnical Investigation of the Proposed Construction of Sewer, Sanagay Subdiv, Caluguen, Ilocos Sur and Concrete Retention Wall Along Sta. Tomas - Quinsanayan River, Sta. Domingo, Ilocos Sur	Planning and Design Section	Competitive Bidding	-	5/8-14/2019	-	6/17/2019	6/2/19	6/10/19	6/12/19	-	-	-	GoP	P370,746.79	0	P370,746.79		0		COA / PICE / Bentley Laseanzen						5/8/2019; 5/8/2019; 5/8/2019
Total Allotted Budget of On-going Procurement Activities															P814,076.24		P814,076.24										

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

RAYNALDO R. ABLO, MAPA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity