

Department of Public Works and Highways
Office of the Regional Director
Region V, Rawis, Legazpi City
Procurement Monitoring Report as of June 30, 2019
(For Infrastructure Projects)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	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	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Allotted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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	17F00094 - Land Improvements and Other Structures, and Facilities of BICF Region V, Government Regional Center, Rawis, Legaspi City	Planning and Design Division	Public Bidding	3/2/2018	3/9-15/18	3/19/2018	4/2/2018	4/2/2018	4/10/2018	4/20/2018	4/20/2018	7/23/	7/24/18			GAA CT 2017	5,699,505.32			5,557,226.39			COA / NACAP / PICE / CBO / PANGOPRO / CCMAI / DPWH EMPLOYEES UNION	3/19/2018	4/2/2018	4/2/2018	4/3-10/18	4/11-19/18					
	18F00007 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads, Daang Maharika (LZ), K0556+853 – K0565+638.50 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/20/2017	10/30/2017	11/3/2017	11/17/2017	2/12/2018					GAA CT 2018	183,348,668.55					COA / NACAP / PICE / CBO / PANGOPRO / CCMAI / DPWH EMPLOYEES UNION	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17		Cancellation of procurement due to incorrect project name.				
310101100016000	Program, Preventive Maintenance, Primary Roads, Daang Maharika, K0556+853 – K0559+000, K0559+819 – K0562+660, K0564+000 - K0565+638.50, Sorsogon	Construction Division	Public Bidding		7/17-23/18	7/25/2018	8/8/2018	8/8/2018								GAA CT 2018	183,347,009.14					COA / NACAP / PICE / CBO / PANGOPRO / CCMAI / DPWH EMPLOYEES UNION	7/25/2018	8/8/2018	8/8/2018	8/15/2018	8/22/2018		1. First re-advertisement 2. The lone bidder is ineligible.				