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)

Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total Alloted Budget of Procurement Activities	NONE	COMPLETED PROCUREMENT ACTIVITIES	Code Procurement Program/Project PMO/ (UACS/PAP) Procurement Program/Project End-User (UACS/PAP) Mode of Procurement Program/Project End-User (UACS/Past of IB Pro-Proc Conference Ads/Post of IB Pro-bid Conf (UACS/Past of IB Pro-bid Conference Ads/Post of IB Pro-bid Conference Ads/P	Actual Procurement Activity ABC (PhP)
						ual Procurement Act
						with
To	1				Notice to Procee	
tal Savings (Total Al	otal Contract Price of	Total Allote				
loted Budget - Tot	Procurement Act	d Budget of Procu				
al Contract Price)	itvites Conducted	rement Activities			Source of Funds	
					Total	
					MOOE	ABC (PhP)
					8	
					Total	Contrac
					МООЕ	ct Cost (PhP)
					8	
					List of Invited Observers	
					Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation	
					Tity Check Sub/Opa	
					en of Bids Bid Evalu	Date of Receipt of Invitation
					ation	vitatio
					ation Post Qual	vitation
						vitation

ON-GOING PRO	ON-GOING PROCUREMENT ACTIVITIES																													
									Actual Procu	Actual Procurement Activity								ABC (PhP)		Contr	Contract Cost (PhP)					Date of Receipt of Invitation	t of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Trust Fund 20201050	17F00094 - Land Improvements and Other Trust fund 20201050 Government Regional Center, Rawis, Legazpi 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 CY 2017	5,699,505.32			5,557,226.39			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / 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 Maharlika (LZ), K0556+853— K0565+638.50 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/3/2017	11/17/2017	2/12/2018					GAA CY 2018	183,348,668.55						COA/NACAP/PICE/CBD/ PANGOPOD/CCWAI/DPWH EMPLOYEES UNION	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17	iii C	Cancellation of procurement due to incorrect project name.
310101100016000	18F00007 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary 310101100016000 Roads, Donay Mahorilka, K0556+853 — K0559+000, K0559+819 — K0562+660, K0564+000 - K0565+638.50, Sarsagen	Construction Division	Public Bidding		7/17-23/18	7/25/2018	8/8/2018	8/8/7018								GAA CY 2018	183,347,009.14			3			COA / NACAP / PICE / C8D / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	7/25/2018	8/8/7018	8/8/2018	8/15/2018	8/22/2018		1. First re-advertisement 2. The lone bidder is ineligite.