



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
City of San Fernando, La Union

July 11, 2019

**PERFORMANCE MONITORING DIVISION**

Government Procurement Policy Board

Technical Support Office

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Submitting herewith is the Procurement Monitoring Report (PMR) of **DPWH Regional Office I** for Infrastructure Projects, Goods & Services and Consulting Services as of **1st Semester of F.Y. 2019**, duly accomplished in the prescribe form, for your information and ready reference.

  
**RONNEL M. TAN**, CESO IV  
Regional Director

  
ROI. TAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2019

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
COMPLETED PROCUREMENT ACTIVITIES																			
19A00001	Rehabilitation/Major Repair of Permanent Bridges,Cayanga Br. (B02151LZ) along Pangasinan-La Union Inter- Provl Rd (Phase III)	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019			175 C.D.		GAA CY 2019	₱49,215,000.00		₱49,215,000.00
		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 cceptance (If applicable)								
		₱48,475,039.36	₱48,475,039.36	COA		11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
				PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
				Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
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
19A00002	National Building Program, Construction/Improvement of PNP Regional Office Building, Camp Oscar Florendo, San Fernando City, La Union	Construction Division	Public Bidding	8/24/2018	8/31/2018	9/7/2018	9/24/2018	9/24/2018	10/1/2018	10/8/2018	6/11/2019	6/27/2019	6/28/2019	210 C.D.		GAA CY 2019	₱33,774,999.80		₱33,774,999.80
		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)								
		₱33,269,565.87	₱33,269,565.87	COA		8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									
				PCAI	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018										
				Bantay Lansangan	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018										
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
19A00003	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction /Improvement of Road Network of Philippine National Police, Regional Office I Camp Gen. Oscar Florendo, Parian, San Fernando City, La Union	Construction Division	Public Bidding	8/22/2018	8/29/2018	9/5/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	6/11/2019	6/27/2019	6/28/2019	177 C.D.		GAA CY 2019	₱36,091,000.00		₱36,091,000.00
		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 cceptance (If applicable)								
		₱35,550,909.41	₱35,550,909.41	COA		8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
				PCAI	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										
				Bantay Lansangan	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										









































































































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			
19A00137	Various Infrastructure including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building (Sta. Maria Covention Gymnasium Center), Sta. Maria, Ilocos Sur	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019							300 C.D.		GAA CY 2019	₱48,249,999.67		₱48,249,999.67		
		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	7/11/2019															
					PCAI	7/11/2019																
					Bantay Lansangan	7/11/2019																
		Total Alloted Budget of On-going Procurement Activities :																				₱2,589,077,151.90

Prepared by:

  
**DAISY M. MANZANO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**CLARENCE B. RIMANDO**  
 BAC Chairman

Approved:

  
**RONNEL M. TAN, CESO IV**  
 Regional Director



(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2019

As of June 30, 2019

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
COMPLETED PROCUREMENT ACTIVITIES																			
19GA00001	Procurement of Accessories of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineerin g and Administrat ive Overhead	₱49,947,105.00		₱49,947,105.00
		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)								
		₱49,942,000.00		₱49,942,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
		19GA00002	Procurement of Accessories of Dredge 14- A in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineerin g and Administrat ive Overhead	₱49,945,968.00
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)		
₱49,940,000.00				₱49,940,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
19GA00003	Construction of Generator House and Supply & Installation of Electric Elevator and Stand-By Generator at Commission on Human Rights Regional Office I Building			Construction Division	Public Bidding	5/20/2019	5/27/2019	6/4/2019	6/18/2019	6/18/2019	6/25/2019	6/28/2019	7/5/2019			90 C.D.		Trust Fund	₱5,247,410.11
		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)								
		₱4,851,512.60		₱4,851,512.60	COA	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019									
					PCCI	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019									
					Bantay Lansangan	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019									



















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 19-06-0020	Supply and Delivery of Meals and Snacks for the Conduct of Maintenance Enhancement Training (MET) Program for Maintenance Personnel	Regional Office 1	Small Value	—	6/19/2019	—	6/25/2019	6/25/2019	6/26/2019	—	7/1/2019	7/2/2019	7/3/2019	9 C.D.	—	EAO	₱252,000.00		₱252,000.00
		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 cceptance (If applicable)								
		₱249,760.00		₱249,760.00	COA	—	6/19/2019	6/19/2019	6/19/2019	—									
					PCAI	—	6/19/2019	6/19/2019	6/19/2019	—									
					Bantay Lansangan	—	6/19/2019	6/19/2019	6/19/2019	—									

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 19-06-0021	Supply and Delivery of Mylar Paper and Customized Binders for use in the preparation of Plans for 2019 projects and filing of Office Documents	Regional Office 1	Shopping	—	6/19/2019	—	6/25/2019	6/25/2019	6/26/2019	—	7/1/2019	7/2/2019	7/2/2019	30 C.D.	—	EAO	₱425,000.00		₱425,000.00
		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 cceptance (If applicable)								
		₱345,000.00		₱345,000.00	COA	—	6/19/2019	6/19/2019	6/19/2019	—									
					PCAI	—	6/19/2019	6/19/2019	6/19/2019	—									
					Bantay Lansangan	—	6/19/2019	6/19/2019	6/19/2019	—									

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 19-06-0022	Supply and Delivery of Meals and Snacks for the conduct of PIS Training Program	Regional Office 1	Small Value	—	6/25/2019	—	7/2/2019	7/2/2019	7/3/2019	—	7/5/2019	7/9/2019			—	EAO	₱33,600.00		₱33,600.00
		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)								
		₱33,216.00		₱33,216.00	COA	—	6/25/2019	6/25/2019	6/25/2019	—									
					PCAI	—	6/25/2019	6/25/2019	6/25/2019	—									
					Bantay Lansangan	—	6/25/2019	6/25/2019	6/25/2019	—									

Total Alloted Budget of Procurement Activities :																		₱110,842,349.11	
Total Contract Price of Procurement Activities Conducted :																		₱109,500,481.60	
Total Savings (Total Alloted Budget - Total Contract Price) :																		₱1,341,867.51	



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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	
19GA00004	Supply and Delivery of Survey Equipment for use at the Planning and Design Division	Planning and Design Division	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019							60 C.D.		SR2019-05-002045 FY 2019 RA 11260 Regular 2019 Current	₱7,800,000.00		₱7,800,000.00
		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 cceptance (If applicable)									
					COA	6/25/2019	6/25/2019	6/25/2019												
					PCCI	6/25/2019	6/25/2019	6/25/2019												
					Bantay Lansangan	6/25/2019	6/25/2019	6/25/2019												

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 19-07-0023	Supply and Delivery of Meals and Snacks for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop	Regional Office 1	Small Value	–	7/4/2019	–	7/9/2019	7/9/2019	7/10/2019	–					–	EAO	₱118,800.00		₱118,800.00
		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	–	7/4/2019	7/4/2019	7/4/2019	–									
					PCAI	–	7/4/2019	7/4/2019	7/4/2019	–									
					Bantay Lansangan	–	7/4/2019	7/4/2019	7/4/2019	–									

[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 19-07-0025	Supply and Delivery of Supplies for the Conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop	Regional Office 1	Shopping	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					-	EAO	₱62,956.50		₱62,956.50
		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									
					COA	-	7/4/2019	7/4/2019	7/4/2019	-									
					PCAI	-	7/4/2019	7/4/2019	7/4/2019	-									
					Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	-									
		Total Alloted Budget of On-going Procurement Activities :															₱8,035,156.50		

Prepared by:

  
**DAISY M. MANZANO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**CLARENCE B. RIMANDO**  
 BAC Chairman

Approved:

  
**RONNEL M. TAN**, CESO IV  
 Regional Director



(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2019

As of June 30, 2019

	Total Alloted Budget of Procurement Activities :	P0.00
	Total Contract Price of Procurement Activities Conducted :	P0.00
	Total Savings (Total Alloted Budget - Total Contract Price) :	P0.00

### ON-GOING PROCUREMENT ACTIVITIES

[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
19CSA005	Feasibility Study of Proposed Darayday Road, San Nicolas-Laoag City, Ilocos Norte	Planning & Design Division	Public Bidding	7/9/2019	7/15/2019	7/30/2019	7/23/2019	8/13-14/2019	8/13-14/2019					3 months		FY 2019 RA 11260 Regular 2019 CURRENT	₱8,692,322.11		₱8,692,322.11
		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	7/11/2019	7/11/2019												
					PICE	7/11/2019	7/11/2019												
					Bantay Lansangan	7/11/2019	7/11/2019												
Total Alloted Budget of On-going Procurement Activities :																			₱42,958,822.07

Prepared by:

  
**DAISY M. MANZANO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**CLARENCE B. RIMANDO**  
 BAC Chairman

Approved:

  
**RONNEL M. TAN**, CESO IV  
 Regional Director