

Department of Public Works and Highways  
Office of the Regional Director  
Region V, Rawis, Legazpi City  
Procurement Monitoring Report as of December 31, 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	
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 (PAP)			Contract Cost (PAP)			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)	
	18F00160 - Construction of Legazpi City Urban Drainage Project (Legazpi City, Albay, Legazpi City, Albay 2nd Legislative District	Construction Division	Public Bidding	8/5/2019	8/9-15/19	8/19/2019	9/1/2016	9/17/2016	9/24/2019	9/25/2019	9/25/2019	10/10/19	10/11/19			FY 2018 Augmentation	144,749,788.53			140,369,799.48			COA / NACAP / PICE	8/19/2019	9/2/2019	9/10/2019	9/24/2019		
	18F00161 - Construction/Improvement of Cabilogan River Course (Upstream) Balingbong, Polangui, Albay, Albay 3rd Legislative District	Planning & Design Division	Public Bidding	12/9/2019	12/10-16/19	12/17/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	12/31/2019					FY 2018 Augmentation	108,234,014.83			103,830,462.69			COA / NACAP / PICE	12/17/2019	12/30/2019	12/30/2019	12/30/2019		
	18F00162 - Construction of Cabilowon River Flood Control, Oas and Ligo, Albay, Ligo City, Albay 3rd Legislative District	Planning & Design Division	Public Bidding	12/9/2019	12/10-16/19	12/17/2019										FY 2018 Augmentation	57,899,867.00						COA / NACAP / PICE	12/17/2019	12/30/2019	12/30/2019	12/30/2019	Procurement is cancelled due to no funds released.	
320101100025000	18F00163 - Construction/Improvement Flood Control Dikes in Oas, Albay for Critical Sections of Brgys. Catanda, Talongog, Maynoa & Busac, Oas, Albay, Oas, Albay 3rd Legislative District	Planning & Design Division	Public Bidding	12/9/2019	12/10-16/19	12/17/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	12/31/2019					FY 2018 Augmentation	108,231,606.10			104,660,313.87			COA / NACAP / PICE	12/17/2019	12/30/2019	12/30/2019	12/30/2019		