

Department of Public Works and Highways
Office of the Regional Director
Region V, Rctwis, Legazpi City
Procurement Monitoring as of June 30, 2020
(For Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ABC)
					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	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	Is this an early Procurement?	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)
	20CSF001 - Conduct of Feasibility Studies/Preliminary & Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for Jabon-Bulan Diversion Road, Sorsogon	Planning & Design Division	No	Competitive Bidding	12/9/2019	12/12-18/19	12/26/2019	12/19/2019	1/7/2020	1/7/2020	2/17/2020	2/17/2020					GMA 2019	15,894,250.56			15,814,960.00				COA / NAKAP / PICE	12/26/2019	12/19/2019	1/7/2020	1/7/2020	1/8/2020	