

ANNEX B

DPWH LA Union Second District Eng'g. Office, Procurement Monitoring Report for INFRASTRUCTURE PROJECTS as of June 30, 2020 (1st Semester)

Grade (PWA)	Project	End-User	Early Procurement Activity?	Pre-Ten Conference	Address of Bid	Pre-bid Conf	Bidding Check	Sub-cycle of Bid	Final Bid Submission	Post Bid	Date of BAC Resolution (if Answered)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed on	Impact on S. & A. Award	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining change from the AFP)		
																									Pre-bid Conf	Sub-cycle of Bid	Final Bid Submission	Post Bid		Pre-bid Conf	Sub-cycle of Bid
COMPLETED PROCUREMENT ACTIVITIES																															
2047008	Construction of Barangay Road, 100m San Mateo, Inc. Agri. La Union	LIJBCO	YES	Competitive Bidding	10/17/2019	10/23/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	17/05/2019	02/05/2020	02/14/2020	02/17/2020	48 CO		GMF	8,414,480.30			8,414,480.30	8,144,407.67		8,144,407.67	COA	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047009	Construction of 754.70MDE II, 800m Pineda Bar, Binali, La Union	LIJBCO	YES	Competitive Bidding	NA	10/16/2019	NA	11/05/2019	11/05/2019	11/07/2019	02/05/2020	02/05/2020	02/14/2020	02/17/2020	80 CO		GMF	899,899.93			899,899.93	875,197.35		875,197.35	COA	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047002	Construction of Flood Control Channel, Pineda Bar, Binali, La Union	LIJBCO	YES	Competitive Bidding	11/25/2019	11/29/2019	12/09/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	02/05/2020	02/14/2020	02/17/2020	148 CO		GMF	28,278,815.75			28,278,815.75	27,142,759.55		27,142,759.55	COA	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
		COA															PCA	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019			12/20/2019	12/20/2019	12/20/2019	12/20/2019			
		PCA															PCA	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019			12/20/2019	12/20/2019	12/20/2019	12/20/2019			
2047008	Construction of 200m Flood Control Channel, Pineda Bar, Binali, La Union	LIJBCO	YES	Competitive Bidding	10/17/2019	10/23/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/05/2019	02/05/2020	02/14/2020	02/17/2020	187 CO		GMF	24,489,899.02			24,489,899.02	23,735,799.40		23,735,799.40	COA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047005	Construction/Improvement of Access Road, Leading to Trucks and Buses, San Mateo, Inc. Agri. La Union	LIJBCO	YES	Competitive Bidding	10/17/2019	10/23/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/05/2019	02/05/2020	02/14/2020	02/17/2020	109 CO		GMF	14,889,863.75			14,889,863.75	14,184,868.30		14,184,868.30	COA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047012	Construction/Improvement of Damaged Stone Paved Road, 100m, San Mateo, Inc. Agri. La Union	LIJBCO	YES	Competitive Bidding	10/17/2019	10/23/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/05/2019	02/05/2020	02/14/2020	02/17/2020	193 CO		GMF	27,435,995.53			27,435,995.53	26,281,119.30		26,281,119.30	COA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047013	Construction of 100m Flood Control Channel, Pineda Bar, Binali, La Union	LIJBCO	YES	Competitive Bidding	NA	10/16/2019	NA	11/05/2019	11/05/2019	11/06/2019	11/07/2019	02/05/2020	02/14/2020	02/17/2020	84		GMF	2,771,950.08			2,771,950.08	2,671,950.08		2,671,950.08	COA	10/25/2019	11/05/2019	11/05/2019	11/05/2019		
		COA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
		PCA															PCA	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			11/05/2019	11/05/2019	11/05/2019	11/05/2019			
2047014	Construction of 100m Flood Control Channel, Pineda Bar, Binali, La Union	LIJBCO	YES	Competitive Bidding	NA	10/16/2019	NA	11/05/2019	11/05/2019	11/06/2019	11/07/2019	02/05/2020	02/14/2020	02/17/2020	31 CO		GMF	1,912,098.80			1,912,098.80	1,871,974.36		1,871,974.36	COA	10/25/2019	11/07/2019	11/07/2019	11/07/2019		
		COA															PCA	10/25/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			11/07/2019	11/07/2019	11/07/2019	11/07/2019			
		PCA															PCA	10/25/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			11/07/2019	11/07/2019	11/07/2019	11/07/2019			

Case (P#)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad-Proc M	Pre-Bid Conf	Eligibility Check	Signature of Bidder	Final Bid	Final Bid Resolution of Award	Notice of Award	Contract Signing	Handover of Project	Delivery/ Inception or Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Signature of Bidder	Final Bid	Signature of Bidder	Final Bid	Signature of Bidder	Remarks (Explanatory changes from the AWP)
COMPLETED PROCUREMENT ACTIVITIES																														
20470028	Construction of Multi-Purpose Building - Bay Lungs, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	NA	11/14/2019	11/20/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	02/05/2020	02/11/2020	02/17/2020	120 CO	00P	2,474,897.73			2,474,897.73	240,641.88		2,405,441.86	COA	11/15/2019	11/27/2019	11/27/2019	11/27/2019		
		Cont. SMC																					PCA	11/16/2019	11/27/2019	11/27/2019	11/27/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	11/27/2019	11/27/2019	11/27/2019			
20470027	Construction of Multi-Purpose Building - Bay Lungs, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	NA	11/14/2019	11/20/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	02/05/2020	02/11/2020	02/17/2020	120 CO	00P	2,389,892.13			2,389,892.13	2,898,688.18		2,898,688.18	COA	11/15/2019	11/27/2019	11/27/2019	11/27/2019		
		Cont. SMC																					PCA	11/16/2019	11/27/2019	11/27/2019	11/27/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	11/27/2019	11/27/2019	11/27/2019			
20470026	Construction of Multi-Purpose Building - Bay Lungs, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	NA	11/27/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	02/05/2020	02/11/2020	02/17/2020	120 CO	00P	2,474,897.73			2,474,897.73	2,413,120.06		2,413,120.06	COA	11/26/2019	12/17/2019	12/17/2019	12/17/2019		
		Cont. SMC																					PCA	11/26/2019	12/17/2019	12/17/2019	12/17/2019			
																							BAHTAY LAMBAKADAM	12/16/2019	12/17/2019	12/17/2019	12/17/2019			
20470025	Modernization - Road widening, Primary Road, Naran - Kibara-6411, Kibara-284 - Kibara-7421, Naran, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	117 CO	00P	20,295,899.06			20,295,899.06	15,879,448.27		15,879,448.27	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
20470023	Construction of Flood Control System along Ampay River Basin, Ampay, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	193 CO	00P	37,233,899.80			37,233,899.80	39,793,981.18		34,783,941.16	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
20470022	Asset Preservation - Construction of Flood Control System along Ampay River Basin, Ampay, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	199 CO	00P	34,062,723.81			34,062,723.81	33,026,773.78		33,026,773.78	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
20470021	Asset Preservation - Construction of Flood Control System along Ampay River Basin, Ampay, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	21 CO	00P	4,889,914.63			4,889,914.63	4,762,405.17		4,762,405.17	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
20470020	Asset Preservation - Construction of Flood Control System along Ampay River Basin, Ampay, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	84 CO	00P	8,329,111.20			8,329,111.20	8,098,167.97		8,098,167.97	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
20470019	Asset Preservation - Construction of Flood Control System along Ampay River Basin, Ampay, Sta. Teresa, La Union	LIURCO	YES	Competitive Bidding	11/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	02/05/2020	02/11/2020	02/17/2020	84 CO	00P	8,329,111.20			8,329,111.20	8,098,167.97		8,098,167.97	COA	11/15/2019	12/03/2019	12/03/2019	12/03/2019		
		Cont. SMC																					PCA	11/16/2019	12/03/2019	12/03/2019	12/03/2019			
																							BAHTAY LAMBAKADAM	11/16/2019	12/03/2019	12/03/2019	12/03/2019			

Case (P&F)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advertise in the Press	Pre-qual Conf	Supply Check	Sub-Open of Bids	Sub-Open of Evaluation	Post Qualification	Date of BAC Meeting (Measurement)	Notice of Award	Contract Signing	Notice to Proceed	Delivery (Impact on Contract Award)	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Offers	Pre-qual Conf	Supply Check	Sub-Open of Bids	Sub-Open of Evaluation	Post Qualification	Delivery (Impact on Contract Award)	Remarks (Explaining change from the ACP)
COMPLETED PROCUREMENT ACTIVITIES																															
20272031	Renovation of Laboratory High School Building of Santa Isabel District School Division Office, Brgy. Consuelo, Ayala, La Union	LUNEDCO	YES	Competitive Bidding	11/06/2018	11/28/2018	12/06/2018	12/16/2018	12/18/2018	12/18/2018	12/26/2018	20/12/2018	02/06/2020	03/14/2020	03/17/2020	215 CO	GNP	9,218,898.49	9,218,898.49		9,218,898.49	7,816,127.73	7,816,127.73		COA	11/09/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	
		Cont. Bldg.																						PCA	11/09/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018		
																								BNATV	11/09/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018		
Total Actual Budget of Procurement Activities																		312,398,884.49													
Total Contract Price of Procurement Activities Conducted																		362,114,142.21													
Total Savings (Total Actual Budget - Total Contract Price)																		19,273,844.32													
ONGOING PROCUREMENT ACTIVITIES																															
13472026	Construction of Bridge Span	LUNEDCO	YES	Competitive Bidding	08/12/2018	10/12/2018	20/12/2018	20/12/2018	20/12/2018	02/10/2020	03/10/2020					215 CO	GNP	10,528,152.87			10,528,152.87			COA	10/12/2018	20/12/2018	20/12/2018	20/12/2018	20/12/2018		
		Cont. Bldg.																						PCA	10/12/2018	20/12/2018	20/12/2018	20/12/2018	20/12/2018		
																								BNATV	10/12/2018	20/12/2018	20/12/2018	20/12/2018	20/12/2018		
Total Actual Budget of Ongoing Procurement Activities																		10,528,152.87													

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MAULY TORIL
Assistant District Engineer
BAC Chairperson

APPROVED:

GIL B. TORRES
Head of the Procuring Entity