Department of Pullic Works and Highways Office of the Regional Director Region V, R wis, Legazpi City

Procurement Monitoria Report as of June 30, 2023
(For Infrasructure Projects)

| 32010Z105460000.PC | Code (UACS/PAP) | | ON-GOING PROC | | | | | COMPLETED PRO | Code (UACS/PAP) | |
|--|---|-------------------------------|---------------------------------|--|---|--|--------|----------------------------------|--|-------------------------------|
| | , | | ON-GOING PROCUREMENT ACTIVITIES | | | | NONE | COMPLETED PROCUREMENT ACTIVITIES | <u>.</u> | |
| 21F00142 - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems — Construction/Rehabilitation of Waras River Flood Mitigation Structure, Brgy. Sagrada and Brgy. San Juan, Baao, Camarines Sur, Camarines Sur 5th Legislative District | Procurement Program/Project | | THES | | | | | VITIES | | |
| ss and is — lood lood lage lage lage spry. Shh | | | | | | | | | P/ End | - |
| Construction No Division | PMO/ early End-User Procure ment? | | | | | | | | PMO/ early End-User Procure ment? | |
| Public Bidding | Mode of Procureme re nt | | | | | | | | Mode of Procureme nt ? | <u>~</u> |
| 2/24/2022 | Pre-Proc Conference | | | | | | i i | | Pre-Proc Conference | |
| 2/28-3/6/2022 | Ads/Post of IB | | | | | | | | Ads/Post of IB | |
| 3/7/2022 | Pre-bid Conf | | | | | | | | Pre-bid Conf | |
| | Eligibility Check | | | | | | | * a | Eligibility Check | |
| | sck Sub/Open of Bids | | | | | | | | Sub/Open of Bids | : |
| | Bid Evaluation | Actual Proc | | | | | | | f Bid Evaluation | Actual Proc |
| | n Post Qual | Actual Procurement Activity | | | | | | | n Post Qual | Actual Procurement Activity |
| | Date of BAC Resolution Recommending Award | | | | | | | | Date of BAC Resolution Recommending Award | |
| , | Notice of g Award | | | | | | | | Notice of Award | |
| | Contract Signing | | | Toti | Ī | | | | Contract Signing | |
| | Notice to Proceed | | | ıl Savings (Total | al Contract Pric | Total Allo | | | Notice to Praceed | |
| | Delivery/ n & Completi Acceptanc | | | Alloted Budget | e of Procuremen | oted Budget of I | | | Delivery/ n & Completi Acceptanc | |
| FY 2022 GAA | Source of Funds | <u> </u> | - | al Savings (Total Alloted Budget - Total Contract Price) | al Contract Price of Procurement Actitvites Conducted | Total Alloted Budget of Procurement Activities | : | | Source of Funds | <u> </u> |
| IA 96,499,461.43 | inds Total | | | rice) | ucted | /ities | | | unds Total | |
| 461.43 | <u> </u> | AB | | | | | | | <u>ē</u> | AB |
| | | ABC (PhP) | | | | | | | APPRO | ABC (PhP) |
| | MOOE CO | | | | | | | | MOOE CO | |
| | Total | Contra | | | | | | | Total | Contra |
| | МООЕ | Contract Cost (PhP) | | | | | | , | 300W | Contract Cost (PhP) |
| COA / NACAP(2) /CCWi | List of Invited CO Observers | | | | | | | | List of Invited CO Observers | |
| 2) 3/7/2022 | d Pre-bid | | | | | | | | d Pre-bid ers Conf | |
| 3/21/2022 | Eligibility Check | _ | | | | | | | Eligibility Check | |
| 3/21/2022 | Sub/Open of Bids | Date of Receipt of Invitation | | | | | | - | Sub/Open of Bids | Date of Receipt of Invitation |
| 3/28/2022 | Bid Evaluation | of Invitation | | | | | | | Bid Evaluation | ot invitation |
| 4/7/2022 | Post Qual Com Acce | | | | | | | | Post Qual Acce | |
| Postponed as of March 10, 2022 (BB #1) | Completio changes n/ from the Acceptanc APP | Remarks | | | | | | | Delivery/ (Explaining Completio changes n/ from the Acceptanc APP) | Remarks |
| d as 10, 10, 11, 11, 11, 11, 11, 11, 11, 11, | he es ning | <u> </u> | | | | | l | | ning es | <u> </u> |