

Department of Public Works and Highways
Office of the Regional Director
Old Airport Road, Brgy. 40, Cruzada, Legazpi City

Procurement Monitoring Report as of June 30, 2024
(For Infrastructure Projects)

Code (UACS/PAP)		PMO/ End-User	Is this an early Procure ment?	Mode of Procureme nt	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	Date of BAC Resolution Recommending Award	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/ Completi on/ Acceptanc e		
COMPLETED PROCUREMENT ACTIVITIES																																			
	N O N E																																		
															Total Alloted Budget of Procurement Activities																				
															Total Contract Price of Procurement Actitivtes Conducted																				
															Total Savings (Total Alloted Budget - Total Contract Price)																				
ON-GOING PROCUREMENT ACTIVITIES																																			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procure ment?	Mode of Procureme nt	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	APPRO	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc		
320101109129000.PC	23F00028 - 002 - Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement/ Rehabilitation of Nasisi River Flood Mitigation Structure (Barangay Batang, Barangay Herrera and Barangay Pinit), Ligao City, Albay, Ligao City, Albay 3rd Legislative District	Planning & Design Division	No	Public Bidding	10/27/2022	10/28-11/3/2022	10/21/2022									FY 2023 NEP								COA / NACAP(2) /CCWi	11/4/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25-12/7/2022		CANCELLED AS OF JUNE 7 2024, DUE TO MAJOR CHANGE IN PLANS AND POW				