

Department of Public Works and Highways
Office of the Regional Director
Region V, R4wis, Legazpi City

Procurement Monitoring Report as of June 30, 2023
(Consultancy)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procure ment?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completi n/ Acceptanc
COMPLETED PROCUREMENT ACTIVITIES																																
NONE																																
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities 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 Procurement?	Mode of Procurement	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/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi n/ Acceptanc	Remarks (Explaining changes from the APP)
	22CSF001: Conduct of Feasibility Study/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of (a) IMEDA Boulevard, Catanduanes; (b) Nabua Bypass Road, Camarines Sur; (c) Viaduct along Maharlika Highway (K0397+(-354) to K0398+140), Camarines Sur	Planning & Design Division	No	Public Bidding	9/13/2022	9/15-22/2022	9/30/2022	9/23/2022	10/26/2022	11/2/2022	11/18/2022							FY 2022 GAA	15,900,000.00			15,839,250.00			COA/CW, INC./PICE	9/30/2022	9/23/2022	10/12/2022	10/19/2022	11/2/2022		
	22CSF002: Updating of Feasibility and Detailed Engineering Design of Legazpi City Urban Drainage Improvement Project, Albay	Planning & Design Division	No	Public Bidding	9/13/2022	9/15-22/2022	9/30/2022	9/23/2022	10/26/2022	11/2/2022	11/18/2022							FY 2022 GAA	19,989,205.27			18,602,620.00			COA/CW, INC./PICE	9/30/2022	9/23/2022	10/12/2022	10/19/2022	11/2/2022		