


PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2021
(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of December 31, 2021

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	Source of Funds	ABC (Php)											
																			MOOE	CO										
21AA0139-REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, PARPAROROC, SITIO BALDI, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	NO	Public Bidding	10/12/2021	10/15-21/2021	10/22/2021	11/03/2021	11/03/2021								163			18,679,465.37	P18,679,465.37										
																					Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
Total Allocated Budget of On-going Procurement Activities :																P18,679,465.37														

Prepared by:


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Recommended for Approval by:


EDWARD F. ACOSTA
BAC Chairman

Approved:

MARIA VENUS S. TORIO
District Engineer

For and by the authority of the District Engineer


ROBERT G. RABAGO
Off-in-Charge/ BAC Vice Chairman