

Department of Public Works and Highways
Office of the Regional Director
Region V, Iwais, Iagozpi City
Procurement Monitoring Report as of December 31, 2021
(for Infrastructure Projects)

Code (UACS/PWP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	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	Adt/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	MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

COMPLETED PROCUREMENT ACTIVITIES

NONE

Total Allotted Budget of Procurement Activities			
Total Contract Price of Procurement Activities Conducted			
Total Savings (Total Allotted Budget - Total Contract Price)			

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PWP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	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-Bid Conference	Adt/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/ Completion/ Acceptance (if applicable)	
	21F00001 - Local Program – Construction/ Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads, Construction/ Rehabilitation/Improvement of Amlic-Beligang-Tambo-Muhaduc Grande Road, Alboy, Ligoan City, Alboy 3rd Legislative District	Construction Division	Yes	Public Bidding	11/18/2020	11/24-30/2020	12/2/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020	1/25/2021	1/25/2021	2/16/2021	3/15/2021	3/16/2021				FI 2021 NEP	48,249,992.91	46,561,081.60	COA / NACAP / PICE	12/2/2020	12/15/2020	12/15/2020	12/22/2020	12/29/2020				
	21F00002 - O2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Cluster II – 1 – Construction/Improvement/Rehabilitation of Cabilogan River Flood Mitigation Structures, Brgy. Buno Section, Ginhoboran, Alboy, II – Construction/Improvement/Rehabilitation of Cabilogan River Flood Mitigation Structures, Ligoan City, Alboy 3rd Legislative District	Construction Division	Yes	Public Bidding	11/18/2020	11/24-30/2020	12/2/2020	12/22/2020	12/22/2020	12/23/2020	1/25/2021	1/25/2021	2/16/2021	3/15/2021	3/16/2021				FI 2021 NEP	133,579,604.99	130,817,069.81	COA / NACAP / PICE	12/2/2020	12/15/2020	12/15/2020	12/22/2020	12/29/2020					