

DPWH Regional Office VII Procurement Monitoring Report for January to June 2022 (Civil Works)

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Code (PN7)	Project	Phase	End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										APC (PN7)			Contract Cost (PN7)			Date of Receipt of Evaluation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
						Pre-Proc Conference	Advised at 10	Pre-Bid Conf	Regulatory Check	Submission of Bid	Final Award	Date of Bid Evaluation	Final Award	Notice to Proceed	Delivery of Goods	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Insured Disasters	Pre-Bid Conf	Regulatory Check	Submission of Bid	Final Award	Delivery of Goods	Inspection & Acceptance	Remarks (Excluding charges from the APC)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
3101051004000	21-E0303: Organizational Development of National Road System, Asean	Construction Division	N/A	Competitive Bidding	03/04/2022	01-Mar-22	15-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	

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for: *for*
ODILON N. ANDRINO
Procurement Head

REMELY B. MAGHANOY
BAC Chairman

ERNESTO S. GREGORIO, JR.
Regional Director

(DPWH Regional Office VIII) Procurement Monitoring Report for Consulting Services as of January - June 2022

File Plan	Procurement Project	PAC End-User	Bids Procurement Method	Status of Procurement	Actual Procurement Activity														ABP (PwP)			Contract Cost (PwP)			Date of Receipt of Information							
					Pre-Procurement Conference	Meeting of Bids	Pre-Bid Conference	Opening Bids	Submission of Bids	Bid Evaluation	Final Bid	Date of Bids Reopening Award	Letter of Intent	Contract Signing	Bids to Proceed	Disposal Completion	Completion Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Line of Budget Disbursement	Pre-Bid Conference	Equality Check	Submission of Bids	Bid Award	Final Bid	Disposal Acceptance (if applicable)	Remarks
202001010000	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21				
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21				
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21				
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21				

ON-GOING PROCUREMENT ACTIVITIES

	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21			
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21			
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21			
	Consulting Services for the District of Pampanga (PwP) - PwP Contract No. 2020-01010000	Pampanga Region 8	MO	Completed Bidding	18 July 2021	01 September 2021	18 September 2021	01 September 2021	28 September 2021	28 September 2021	28 September 2021	01 October 2021	01 October 2021	11 March 2022	18 March 2022			GOA	27,800,000.00			27,800,000.00			1) GOA 2) Pampanga District 3) Pampanga District 4) Pampanga District 5) Pampanga District	03-Sep-21	03-Sep-21	03-Sep-21			

Prepared by:

for: *for: Pampanga*
ADILSON A. ANDRINO
 Head, Procurement Office

Recommended for Approval by:

for: Pampanga
RENELY B. ANDRINO
 Head, Procurement Office

APPROVED:

ERNESTO C. GIMONITO JR.
 Regional Director

Total Allowed Budget of Investment Activities
Total Contract Value of Procurement Activities Completed
Period: January 1 to the Allowed Budget * Total Contract Value

[illegible]

Total Patient Outcomes at Completion of Treatment

**for: Peter
collotti, andrino
thomas, procurement officer**

REBEKAH B. MCGANOV
IMC Chairperson

ERNESTO S. CUEVOS, JR.
Engineering Director

