



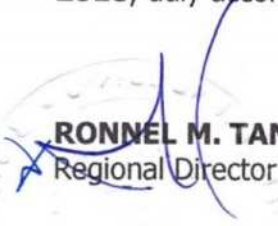
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
City of San Fernando, La Union

July 5, 2018

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City
Tel. No. (02) 900 -6741 to 44
E-mail : www.gppb.gov.ph, monitoring@gppb.gov.ph

Submitting herewith is the Procurement Monitoring Report (PMR) of DPWH Regional Office I for Infrastructure Projects, Goods & Services and Consulting Services as of **1st Semester of C.Y. 2018**, duly accomplished in the prescribe form, for your information and ready reference.


RONNEL M. TAN, CESO IV
Regional Director

ROI. RAS/DMM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Regional Director

ROI. RAS/DMM

PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
COMPLETED PROCUREMENT ACTIVITIES																	
18A00001 - 310304100001000	Rehabilitation/Major Repair of Permanent Bridges, Amburayan Bridge (8005981.2) along Manila North Road	Construction Division	Public Bidding	8/11/2017	8/24/2017	8/31/2017	9/26/2017	9/26/2017	10/2/2017	10/13/2017	1/31/2018	2/8/2018	2/9/2018	360 C.D.	GAA CY 2018	279,850,000.00	279,850,000.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)					
					COA	8/24/2017	9/20/2017	9/20/2017	10/2/2017	10/4/2017							
				276,232,690.50	PCAI	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					CCW	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					Bantay Lansangan	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
18A00002 - 300118200017000	Construction/Repair/Rehab- ilitation/Improvement of Various Infrastructure Including Local Projects, Local Bridges- Replacement of Calungbuyan Bridge along Santa-Rancho Road	Construction Division	Public Bidding	8/29/2017	9/6/2017	9/13/2017	9/26/2017	9/26/2017	10/2/2017	10/13/2017	3/1/2018	3/12/2018	3/13/2018	220 C.D.	GAA CY 2018	115,800,000.00	115,800,000.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/8/2017	9/20/2017	9/20/2017	10/2/2017	10/4/2017							
				114,308,053.22	PCAI	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					CCW	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					Bantay Lansangan	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
18A00003 - 310204100300000	Construction of By-Pass and Diversion Roads, Urdaneta City Bypass Road, Including Bridge and ROW, Pangasinan	Construction Division	Public Bidding	8/29/2017	9/6/2017	9/13/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/30/2018	2/23/2018	2/24/2018	241 C.D.	GAA CY 2018	104,749,562.79	104,749,562.79
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/8/2017	12/7/2017	12/7/2017	12/14/2017	12/14/2017							
				103,689,413.16	PCAI	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					CCW	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					Bantay Lansangan	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00004 - 300105200006000	National Building Program- Buildings And Other Structures-Multipurpose / Facilities - Construction of Five (5) Storey Building, Office of Civil Defense (OCD), Regional Office I, Sevilla, San Fernando City, La Union	Construction Division	Public Bidding	9/5/2017	9/13/2017	9/20/2017	10/5/2017	10/5/2017	10/12/2017	10/19/2017	1/31/2018	2/19/2018	2/20/2018	420 C.D.		₱57,899,999.07	₱57,899,999.07
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/15/2017	10/2/2017	10/2/2017	10/9/2017	10/13/2017							
				₱56,741,934.34	PCAI	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							
					CCW	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							
					Bantay Lansangan	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00005 - 300203100006000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	Construction Division	Public Bidding	9/13/2017	9/21/2017	9/28/2017	10/11/2017	10/11/2017	10/18/2017	10/27/2017	1/31/2018	2/23/2018	2/24/2018	204 C.D.		₱77,199,883.02	₱77,199,883.02
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
				₱73,293,570.00	PCAI	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					CCW	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					Bantay Lansangan	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00006 - 300203100116000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Naguilian- Bagulin Road leading to Tuddingan Falls and Kealap Burial Cave, Naguilian- Bagulin, La Union	Construction Division	Public Bidding	9/13/2017	9/21/2017	9/28/2017	10/11/2017	10/11/2017	10/18/2017	10/27/2017	1/31/2018	2/14/2018	2/15/2018	240 C.D.		₱95,942,753.34	₱95,942,753.34
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
				₱94,743,059.22	PCAI	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					CCW	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					Bantay Lansangan	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Sub/Open of Bids	Pre-Bid Conference	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18A00007 - 310202100076000	Road Widening - Secondary Roads - Laoag- Airport Rd - K0487+839- K0487+909, K0487+910- K0488+550, K0488+599- K0488+810, K0489+020- K0490+125, K0488+506- K0490+470, K0490+610- K0490+667, K0491+755- K0492+092	Construction Division	Public Bidding	9/13/2017	9/22/2017	9/29/2017	11/7/2017	11/7/2017	11/14/2017	11/21/2017	1/30/2018	2/26/2018	2/27/2018	240 C.D.		144,335,956.98	144,335,956.98
		Total	Contract Cost (Php)	CO													
					COA	9/20/2017	10/30/2017	10/30/2017	11/9/2017	11/16/2017							
				138,562,526.30	PCAI	9/20/2017	10/30/2017	10/30/2017	11/9/2017	11/16/2017							
					CCW	9/20/2017	10/30/2017	10/30/2017	11/9/2017	11/16/2017							
					Bantay Lansangan	9/20/2017	10/30/2017	10/30/2017	11/9/2017	11/16/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Sub/Open of Bids	Pre-Bid Conference	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18A00008	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Local Roads- Completion/improvement of Paoy Lake Circumferential Road and Malacñang ti Anianan, Paoy, Ilocos Norte	Construction Division	Public Bidding	9/13/2017	9/22/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	11/3/2017	-	-	-	210 C.D.		115,402,479.86	115,402,479.86
		Total	Contract Cost (Php)	CO													
					COA	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/30/2017							
					PCAI	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/30/2017							
					CCW	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/30/2017							
					Bantay Lansangan	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/30/2017							

CANCELLED
(No Fund Released)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Sub/Open of Bids	Pre-Bid Conference	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18A00009 - 310201100161000	Network Development- Road Widening - Primary Roads - Manila North Rd - K0221+085 - K0222+613, K0222+626 - K0223+000	Construction Division	Public Bidding	9/20/2017	9/28/2017	10/5/2017	10/24/2017	10/24/2017	10/30/2017	11/10/2017	1/30/2018	2/12/2018	2/13/2018	180 C.D.		53,687,647.38	53,687,647.38
		Total	Contract Cost (Php)	CO													
					COA	9/28/2017	10/18/2017	10/18/2017	10/25/2017	11/3/2017							
				51,540,141.48	PCAI	9/28/2017	10/18/2017	10/18/2017	10/25/2017	11/3/2017							
					CCW	9/28/2017	10/18/2017	10/18/2017	10/25/2017	11/3/2017							
					Bantay Lansangan	9/28/2017	10/18/2017	10/18/2017	10/25/2017	11/3/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of June 30, 2018

(UACS/ PAP)	Program/Project	Procurement Mode or PMO/End-user	Procurement Mode	Actual Procurement Activity										Source of Funds	ABC (Php)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO		
				Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)					
18A00010 - 310204100025000	Construction of Bypass and Diversion Roads, Bantay- San Ildelonso Bypass Road, incl. ROW, Ilocos Sur	Construction Division	Public Bidding	9/20/2017	9/28/2017	10/5/2017	11/14/2017	11/14/2017	11/20/2017	11/27/2017	1/30/2018	2/19/2018	2/20/2018	180 C.D.	GAA CY 2018	₱106,026,758.12	₱106,026,758.12			
																		Contract Cost (Php)		
																		Total	MOOE	CO
																		List of Invited Observers		
																		COA		
PCAI																				
CCW																				
Bantay Lansangan																				
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PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)																	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO															
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the App)																				
18A00013 - 310305100075000	Network Development- Widening of Permanent Bridges - Ramos Br. (802776LZ) along Judge Jose de Venecia Sr Ave.	Construction Division	Public Bidding	9/20/2017	9/29/2017	10/12/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/31/2018	3/12/2018	3/13/2018	277 C.D.		GAA CY 2018	₱106,327,178.24	₱106,327,178.24															
																			Total	MOOE	CO	COA	10/10/2017	12/7/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017
₱104,196,834.71		₱104,196,834.71	PCAI	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017																
			CCW	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017																
			Bantay Lansangan	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017																

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds		ABC (Php)								
						Contract Cost (Php)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation				Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			
										Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)											
18A00014 - 310204100024000	Construction of Bypass/Diversion Roads, Bangui Bypass Road, Including ROW and bridge, Ilocos Norte	Construction Division	Public Bidding	9/25/2017	10/5/2017	10/12/2017	10/30/2017	10/30/2017	11/6/2017	11/16/2017	2/12/2018	2/26/2018	2/27/2018	300 C.D.							P171,907,500.85	P171,907,500.85				

(UACS/ PAP)	Program/Project	Procurement Mode of Procurement	Contract Cost (Php)	Actual Procurement Activity										Source of Funds	ABC (Php)									
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO						
Construction Division				Public Bidding	9/25/2017	10/5/2017	10/12/2017	2/8/2018	2/15/2018	2/22/2018	3/7/2018	3/19/2018	3/20/2018	238 C.D.		GA CY 2018	₱139,924,978.75	₱139,924,978.75						
Total				MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)											
18A00015 - 300118200012000	Construction/Repair/Rehab ilitation/ Improvement of Various Infrastructure Including Local Projects - Local Bridges - Construction of New Permanent Bridge (Vill.P) Tinaan Br. along Sta Maria- Babalasloan rd leading to Pinalal Falls, Ilocos Sur	₱138,212,079.33	₱138,212,079.33	COA	10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018													
					10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018													
					10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018													
					10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018													

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(Department of Public Works and Highways,Regional Office I-Ilocos Region)

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds		CO		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
18A00016 - 310302100026000	Replacement of Permanent Weak Bridges-Sobol Bridge (B00681I2) along Pangasinan - Tarlac Road (Phase II)	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/9/2017	11/16/2017	3/5/2018	4/10/2018	4/11/2018	162 C.D.	GAA CY 2018	₱19,300,000.00	₱19,300,000.00	
		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO														
		₱18,914,357.04		₱18,914,357.04					11/3/2017	11/9/2017								
									11/3/2017	11/9/2017								
									11/3/2017	11/9/2017								
									11/3/2017	11/9/2017								
									11/3/2017	11/9/2017								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds			ABC (Php)	
					Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
18A00017 - 31030510064000	Widening of Permanent Bridges - Nilangoyan Bridge (B02628I2) along Manila North Road	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/2/2017	11/9/2017	11/16/2017	3/6/2018	3/12/2018	3/13/2018	205 C.D.		GAA CY 2018	₱53,990,654.89	₱53,990,654.89		
		Contract Cost (Php)		CO		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE																
		₱52,916,289.24		₱52,916,289.24															

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
18A00018 -310204100026000	Construction of By- Pass/Diversion Roads, Bantay - Vigan Diversion Road, Inc. ROW, Ilocos Sur	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/14/2017	11/14/2017	11/20/2017	11/27/2017	1/30/2018	2/19/2018	2/20/2018	165 C.D.			GAA CY 2018	₱80,127,670.79	₱80,127,670.79		
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)								
					COA	10/13/2017	11/7/2017	11/7/2017	11/16/2017	11/23/2017											
				₱76,492,465.21	PCAI	10/13/2017	11/7/2017	11/7/2017	11/16/2017	11/23/2017											
					CCW	10/13/2017	11/7/2017	11/7/2017	11/16/2017	11/23/2017											
					Bantay Lansangan	10/13/2017	11/7/2017	11/7/2017	11/16/2017	11/23/2017											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		CO											
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE									
				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)													
18A00022 - 31030510009000	Widening of Permanent Bridges - Villamil Br. 1 (B04605L2) along San Carlos-Calasiao Road	Construction Division	Public Bidding	10/23/2017	11/2/2017	11/9/2017	12/18/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/31/2018	3/12/2018	3/13/2018	288 C.D.		GAA CY 2018	₱95,145,862.67	₱95,145,862.67								
																				Contract Cost (Php) MOOE	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)
		₱93,235,837.97		COA	11/3/2017	12/7/2017	12/14/2017	12/14/2017																			
				PCAI	11/3/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017																		
				CCW	11/3/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017																		
					Bantay Lansangan	11/3/2017	12/5/2017	12/14/2017	12/14/2017																		

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

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(UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO
				Date of Receipt of Invitation														
18A00028 - 310205100115000	Network Development - Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 1, Pangasinan	Construction Division	Public Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/4/2017	12/11/2017	2/26/2018	3/5/2018	3/6/2018	297 C.D.		GAA CY 2018	₱187,765,715.37	₱187,765,715.37
		Contract Cost (Php)			List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO														
				₱183,818,563.68		COA	11/3/2017	11/23/2017	11/23/2017	11/28/2017	11/28/2017	11/28/2017						
				₱183,818,563.68		PCAI	11/3/2017	11/23/2017	11/23/2017	11/28/2017	11/28/2017	11/28/2017						

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
					MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual	Total
18A00029 - 310205100116000	Network Development - Construction of Missing Gaps connecting National Roads, Mangatarem-Sta Cruz Road, Package 2, Pangasinan	Construction Division	Public Bidding	10/30/2017	11/9/2017	11/16/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	2/26/2018	3/5/2018	3/6/2018	330 C.D.		GAA CY 2018	₱187,999,050.39	
		Contract Cost (Php)				List of Invited Observers						Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO														
		₱182,203,370.10		₱182,203,370.10	COA	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017							
					PCAI	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017							
				CCW	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017								
				Bantay Lansangan	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017								

Code (UACS/ PAP)	Procurement/ Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)															
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO														
				Date of Receipt of Invitation																											
18A00030	Construction/Rehabilitatio n of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	-	-	210 C.D.		GAA CY 2018	₱51,218,324.18	₱51,218,324.18														
																		List of Invited Observers													
																		Contract Cost (Php)		Remarks (Explaining Changes from the APP)											
																		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)					
																				-	COA	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017					
					PCAI	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017																					
					CCW	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017																					
					Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017																					
CANCELLED (Due to increase in Appropriation)																															

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(Department of Public Works and Highways, Regional Office I-Ilocos Region)

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)							
								Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
										Pre-Bid Conference	Eligibility Check	Sub/Open of Bids										
18A00031 - 310103100013000	Preventive Maintenance - Tertiary Roads - Jct Candon- Salcedo-Del Pilar Road K0349+000-K0349+423, K0349+454-K0350+801, K0352+000-K0353+129, K0356+074-K0358+000, K0358+916-K0360+336, Ilocos Sur	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	2/12/2018	3/12/2018	3/13/2018	210 C.D.		GAA CY 2018	₱77,222,094.23	₱77,222,094.23				
		₱73,360,712.69		₱73,360,712.69	COA	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017												
					PCAI	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017												
					CCW	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017												
					Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation Sub/Open of Bids			Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
Total	MOOE	CO																
18A00032 - 310201100163000	Network Development, Road Widening of Primary Roads, Manila North Road K0320+353.10-K0321+604, K0321+618-K0323+218, K0324+491-K0324+958, K0324+985-K0325+250, K0330+796-K0331+230	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	1/30/2018	2/7/2018	2/8/2018	210 C.D.		GAA CY 2018	₱103,725,578.74	₱103,725,578.74
				COA		11/23/2017	11/23/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						
				PCAI		11/23/2017	11/23/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						
				CCW		11/23/2017	11/23/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						
				Bantay Lansangan		11/23/2017	11/23/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual											
18A00033	Construction of Flood Mitigation Structures along Quisaoit River, Paoyay, Ilocos Norte	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	-	-	270 C.D.	GAA CY 2018	P101,324,929.99	P101,324,929.99			
CANCELLED (No Fund Released)																			

CANCELLED
(No Fund Released)

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)										
				Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual					
18A00043 (Rebid) - 310306100022000	Construction of New Permanent Bridges - Suwagayan Br. 2 Along Cervantes-Quirino Rd., Quirino, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	1/30/2018	1/30/2018	2/6/2018	2/13/2018	2/21/2018	3/7/2018						3/8/2018	360 C.D.		GAA CY 2018	₱134,924,904.78	₱134,924,904.78
					COA	12/21/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018													
				₱133,572,550.51	PCAI	12/21/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018													
					CCW	12/21/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018													
					Bantay Lansangan	12/21/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
Total	MOOE	CO																
18A00044 - 300203100159000	Construction/Improvement of Access Roads leading to Declared tourism Destinations - Sta. Rita Paratong Road leading to Agoo Eco-Fun World and Agoo-Damortis Protected Landscape-Seascape, Brgy. Santa Rita West, Agoo, La Union	Construction Division	Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	3/7/2018	4/5/2018	4/6/2018	184 C.D.	GAA CY 2018	₱57,703,961.91	₱57,703,961.91	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	ABC (Php)		
						Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
Total		MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)								
18A00045 (Rebid) - 300204100026000	Construction/improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Macalva Sur/Central/Norte Agoo, La Union connecting Agoo-Bagulo City Road and Agoo Processing Center, Agoo, La Union	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/6/2018	2/6/2018	2/13/2018	2/20/2018	2/26/2018	3/6/2018	3/7/2018	195 C.D.		GAA CY 2018	966,492,584.57	966,492,584.57	
					COA	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018									
				965,161,273.11	PCAI	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018									
					CCW	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018									
					Bantay Lansangan	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00046 - 320101100152000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall in Cato, Infanta, Pangasinan	Construction Division	Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/31/2018	2/19/2018	2/20/2018	185 C.D.		₱77,200,000.00	₱77,200,000.00
		Total	MOOE	CO	COA	11/28/2017	12/7/2017	12/7/2017	12/14/2017	12/14/2017							
						11/28/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
						11/28/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
						11/28/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity								Source of Funds			ABC (Php)				
					Contract Cost (Php)	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00047 (Rebid) - 300204100031000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Cupang-Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas, La Union	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/6/2018	2/6/2018	2/6/2018	2/13/2018	2/20/2018	2/26/2018	3/6/2018	3/7/2018	195 C.D.		₱67,261,028.75		₱67,261,028.75	
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱65,912,435.75		₱65,912,435.75		1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018	2/7/2018	2/7/2018	2/7/2018	2/7/2018					
					COA	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
			₱65,912,435.75		PCAI	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
					CCW	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
					Bantay Lansangan	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds				ABC (Php)	MOOE	CO				
					Construction Division	Public Bidding	12/1/2017	12/7/2017	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
18A00048	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase I including ROW, Pangasinan																				
		Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	270 C.D.							
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)									
					COA	12/7/2017	-	-	-	-											
					PCAI	12/7/2017	-	-	-	-											
					CCW	12/7/2017	-	-	-	-											
					Bentay Lansangan	12/7/2017	-	-	-	-											

CANCELLED
(Due to major revision of plans & program of work)

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
18A00052 - 300203100109000	Construction/improvement of Access Roads Leading to Declared Tourism Destinations, Marauya-Duplac-Colambeg Estancia Road Leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	1/31/2018	GAA CY 2018	₱98,015,970.10	₱98,015,970.10						
															Date of Receipt of Invitation					
															Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)
															12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	
															12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	
18A00052 - 300203100109000		₱93,239,705.07	MOOE	₱93,239,705.07	List of Invited Observers	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018				Remarks (Explaining Changes from the App)						
						COA														
						PCAI														
						CCW														
						Bantay Lansangan														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00054 - 31205100143000	Construction of Missing Links/New Roads- Pangasinan - Nueva Viscaya Road, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	2/12/2018	2/26/2018	2/27/2018	197 C.D.		₱144,750,000.00		₱144,750,000.00	
		Contract Cost (Php)																	
		Total	MOOE	CO	Date of Receipt of Invitation														
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)									
					12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018										
₱143,013,750.12	₱143,013,750.12	List of Invited Observers	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018											
			PCAI	12/7/2017	12/7/2017	1/3/2018	1/3/2018												
			CCW	12/7/2017	12/7/2017	1/3/2018	1/3/2018												
			Bantay Lansangan	12/7/2017	12/7/2017	1/3/2018	1/3/2018												

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(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds	ABC (Php)						
					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00055	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase IV including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	270 C.D.	-	GAA CY 2018	₱192,999,999.58	₱192,999,999.58
		Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)					
						COA	12/7/2017	-	-	-	-	-					
				-		PCAI	12/7/2017	-	-	-	-	-					
			-	CCW	12/7/2017	-	-	-	-	-							
				Bantay Lansangan	12/7/2017	-	-	-	-	-							
CANCELLED (Due to major revision of plans & program of work)																	

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds			ABC (Php)					
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
18A00056	Construction of By-Pass and Diversion Roads- Lingayen By-pass Road, Phase V including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	-	-	270 C.D.	-	₱192,999,999.05	₱192,999,999.05
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)									
					COA	12/7/2017	-	-	-	-	-								
					PCAI	12/7/2017	-	-	-	-	-								
			-																

UACS/ PAP	Procurement Program/Project	PMO/end-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (if applicable)			Remarks (Explaining Changes from the APP)					
18A00057 - 300204100059000	Construction/Improvement of Access Roads Leading to Trades, Industries, and Economic Zones, Poblacion Sur-Sorotan-Luchuban-Ubbog-Baybavading Road Connecting Candan-Salcedo-San Emilio Del Pilar National Road in Support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	1/31/2018	2/21/2018	2/22/2018	210 C.D.		GAA CY 2018	₱70,167,969.74	₱70,167,969.74
		Total	MOOE	CO														
					COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	1/3/2018							
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	1/3/2018							

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00058 - 310305100014000	Widening of Permanent Bridges - Baroro Bridge (802651L2) Along Manila North Road	Construction Division	Public Bidding	12/1/2017	COA	12/14/2017	1/30/2018	1/30/2018	2/6/2018	2/13/2018	2/21/2018	3/16/2017	3/7/2017	271 C.D.		₱189,665,571.24	₱189,665,571.24
		Total	MOOE	CO	PCAI	12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
						12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
						12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
					Bantay Lansangan	12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00059 (Republished)	Construction/Repair/Rehab ilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads - Construction of Vigan - Cagugao Coastal Road, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	COA	12/29/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	3/5/2018	3/6/2018	204 C.D.		₱115,799,604.62	₱115,799,604.62
		Total	MOOE	CO	PCAI	12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
						12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
						12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
					Bantay Lansangan	12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00060 - 310204100035000	Construction of Bypass and Diversion Roads, Bauang - San Fernando - San Juan Bypass Road (San Juan Section), including ROW and Bridge, San Juan, La Union	Construction Division	Public Bidding	12/1/2017	COA	12/14/2017	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/7/2018	3/22/2018	3/23/2018	219 C.D.		₱114,680,737.73	₱114,680,737.73
		Total	MOOE	CO	PCAI	12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
					Bantay Lansangan	12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00061 - 300203100143000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Pandan Avenue and Fire Tree Avenue leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy. Nilombot, Mapandan Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	3/5/2018	3/6/2018	206 C.D.		977,469,200.77	977,469,200.77
		Total	MOOE	CO	COA		12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
				Contract Cost (Php)		Contract Cost (Php)		Contract Cost (Php)		Contract Cost (Php)							
18A00062 - 320101100773000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Pallogan Flood Control, Tagudin, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	2/28/2018	3/1/2018	171 C.D.		948,150,934.97	948,150,934.97
		Total	MOOE	CO	COA		12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
				Contract Cost (Php)		Contract Cost (Php)		Contract Cost (Php)		Contract Cost (Php)							
18A00063 - 320101100774000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Pudoc East - Pudoc West Flood Control, Tagudin, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	2/28/2018	3/1/2018	166 C.D.		944,389,730.48	944,389,730.48
		Total	MOOE	CO	COA		12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)			Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)			Remarks (Explaining Changes from the App)				
18A00064 - 320101100772000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Magsaysay Flood Control, Tagudin, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	2/28/2018	3/1/2018	63 C.D.		GAA CY 2018	₱5,022,277.79	
					List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
		Total	MOOE	CO	COA	12/7/2017	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018								
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018								
₱4,946,808.87		₱4,946,808.87	Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018	1/3/2018									

Code (UACS/ PAP)	Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds				ABC (Php)	
								Contract Cost (Php)	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	
18A00065 - 300203100022000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Agullar (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase I, Brgy. Laoag, Agullar, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/6/2018	3/7/2018	280 C.D.	GAA CY 2018	P163,313,514.74	P163,313,514.74
						List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
		P160,047,120.48		P160,047,120.48	COA		12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018						
					PCAI		12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018						
CCW	12/21/2017				1/25/2018	1/25/2018	2/7/2018	2/7/2018									
			Bantay Lansangan	12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018									

Code/ (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)			Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00066 - 300203100023000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Agular (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase II, Brgy. Laoag, Agular, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/6/2018	3/7/2018	280 C.D.		GAA CY 2018	₱163,961,590.77	₱163,961,590.77
					List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
		Total	MOOE	CO	COA	12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018							
					PCAI	12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018							
					CCW	12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018							
₱160,690,130.93		₱160,690,130.93	Bantay Lansangan	12/21/2017	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00067 - 300203100166000	Construction / Improvement of Access Roads leading to Declared Tourism Destination, V. Delos Reyes Street and all Streets connecting Crisologo and V. delos Reyes, Vigan City, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	2/27/2018	2/27/2018	2/28/2018	3/9/2018	3/12/2018	3/22/2018	3/23/2018	174 C.D.		GAA CY 2018	965,680,771.39	965,680,771.39

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							Total	CO
18A00068 - 310204100002000	Construction of Bypass and Diversion Roads - Agooy Diversion Road including ROW, La Union	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	3/5/2018	3/6/2018	174 C.D.		GAA CY 2018	₱37,582,966.20	₱37,582,966.20	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO			
18A00069 - 310201100166000	Road Widening - Primary Roads - Manila North Road, K0534+000-K0535+084, K0535+771-K0536+078, K0539+062-K0539+342, K0544+927-K0545+734, K0545+884-K0546+049, K0558+369-K0561+000, K0561+174-K0562+133; and Improvement of Intersections K0486+000 and K0486+680	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	2/21/2018	2/22/2018	240 C.D.		GAA CY 2018	₱144,637,000.00	₱144,637,000.00		
Contract Cost (Php)																			Remarks (Explaining Changes from the APP)	
Total		MOOE		CO		Date of Receipt of Invitation						Delivery/ Completion/Ac ceptance (if applicable)								
						Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/Ac ceptance (if applicable)				
						12/21/2017		1/16/2018		1/16/2018		1/25/2018		2/2/2018						
						12/21/2017		1/16/2018		1/16/2018		1/25/2018		2/7/2018						
						12/21/2017		1/16/2018		1/16/2018		1/25/2018		2/3/2018						
						12/21/2017		1/16/2018		1/16/2018		1/25/2018		2/7/2018						

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(UACS/ PAP)	Program/Project	Procurement Division	Procurement	Pre-Proc Conference	Ads./Post of IB	Actual Procurement Activity						Source of Funds				ABC (Php)					
						Contract Cost (Php)	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00070 - 300203100024000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilár (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase III, Brgy. Laoag, Aguilár, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	₱154,397,789.33		₱154,397,789.33		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation				Delivery/ Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
						₱152,389,714.24		12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018								
					Bantay Lansangan	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018										

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00071 - 300203100025000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase IV, Brgy. Laoag, Aguilar, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	P169,838,959.84	P169,838,959.84
							Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)				
							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018					
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018					
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018					
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018					
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018					

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		ABC (Php)				
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO		
					Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)							
18A00072 - 300104200001000	Construction of Multi-Purpose Building (Candon Sports Complex), Brgy. Bagani Campo, Candon City, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	5/17/2018	5/17/2018	5/18/2018	5/22/2018	5/24/2018	6/11/2018	6/13/2018	360 C.D.	GAA CY 2018	967,549,999.55	967,549,999.55	
		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
		Total	MOOE	CO														

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(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/post of IB	Actual Procurement Activity							Source of Funds			ABC (Php)					
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO				
					Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)										
18A00073	Structural Improvement of Public Buildings and Construction of Evacuation Centers, Pugaro, Manaoag, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/29/2017	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	360 C.D.	GAA CY 2018	P34,739,999.48	P34,739,999.48			
																		List of Invited Observers		
																		Contract Cost (Php)		
																		Total	MOOE	CO
				COA	12/21/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
				PCAI	12/21/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
				CCW	12/21/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
				Bantay Lansangan	12/21/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds		ABC (Php)		
					Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
18A00075 - 310302100027000	Replacement of Permanent Weak Bridges - Suso Bridge (B0062712) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/26/2018	2/8/2018	2/8/2018	2/15/2018	2/22/2018	3/6/2018	3/12/2018	3/13/2018	265 C.D.		GAA CY 2018	P93,365,489.35	P93,365,489.35	
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		COA	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018							
		P90,114,331.15		P90,114,331.15	PCAI		1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018	2/12/2018							
					CCW	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									
					Bantay Lansangan	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00076 - 300203100063000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Candon-Santiago-San Esteban-Sta. Maria Coastal Road Leading to Santiago Cove, Santiago, Ilocos Sur	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/7/2018	3/22/2018	3/23/2018	300 C.D.		₱168,042,000.00	₱168,042,000.00
				MOOE		COA		2/12/2018		2/19/2018							
				CO		PCAI		2/12/2018		2/19/2018							
				₱160,480,566.60		CCW		2/12/2018		2/19/2018							
						Bantay Lansangan		2/12/2018		2/19/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
				MOOE		CO		2/8/2018		2/15/2018							
18A00077 - 310305100006000	Widening of Permanent Bridges - Aringay Bridge (80263812) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/7/2018	4/4/2018	4/5/2018	246 C.D.		₱149,451,972.30	₱149,451,972.30
				MOOE		COA		1/25/2018		2/12/2018							
				₱143,466,472.52		PCAI		1/25/2018		2/12/2018							
						CCW		1/25/2018		2/12/2018							
						Bantay Lansangan		1/25/2018		2/12/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
				MOOE		CO		2/8/2018		2/15/2018							
18A00078 - 310305100065000	Widening of Permanent Bridges - Osmeña Bridge (80059112) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/6/2018	3/22/2018	3/23/2018	261 C.D.		₱170,089,574.71	₱170,089,574.71
				MOOE		COA		1/25/2018		2/12/2018							
				₱166,687,657.31		PCAI		1/25/2018		2/12/2018							
						CCW		1/25/2018		2/12/2018							
						Bantay Lansangan		1/25/2018		2/12/2018							

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual										
18A00082 - 320102100056000	Construction/Rehabilitatio n of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection Works Along Agno River, Brgy. San Gabriel 1st, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		64,780,348.65	64,780,348.65	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Actual Procurement Activity				Source of Funds		ABC (Php)							
												Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00083 - 320102100057000	Construction/Rehabilitatio n of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection works along Agno River, Brgy. Telbang, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		GAA CY 2018	₱64,729,919.56		₱64,729,919.56						
		₱63,482,015.64		₱63,482,015.64	COA	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018															
					PCAI	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018															
					CCW	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018															
					Bantay Lansangan	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018															

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual									
18A00084	Construction of Bypass and Diversion Roads-Lingayen Bypass Road (Phase I), Pangasinan	Construction Division	Public Bidding	1/18/2018	1/24/2018	1/31/2018	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/2/2018	3/8/2018	3/9/2018	213 C.D.		₱184,999,913.91	₱184,999,913.91

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways/Regional Office - Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)					
18A00091 - 310205100184000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 3, incl Bridge and ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.		₱187,999,875.22	₱187,999,875.22
				CO	COA	2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018							
						2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018							
						2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018							
						2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
18A00092 - 310205100185000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 4, incl. ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.	GAA CY 2018	₱187,999,917.78		₱187,999,917.78		
						Date of Receipt of Invitation													
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)								
						List of Invited Observers													
						Total	MOOE	CO											
₱184,812,170.00		₱184,812,170.00	COA	2/7/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018											
				2/7/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018											
				2/7/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018											
				2/7/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018											
			Bantay Lansangan	2/7/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018											

Code (UACS/ PAP)	Procurement Program/Project	PMO/end-user	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Actual Procurement Activity			Source of Funds			ABC (Php)				
				Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00093 - 310205100186000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 5, incl. ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018			2/13/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.		₱187,999,994.60		₱187,999,994.60		

PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways/Regional Office - Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
				Contract Cost (Php)														
18A00103	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads - Construction/Rehabilitation of Concrete Road (from Junction MNR, Candon City, Paras-Parloc Road to By-Pass Road, Candon City, Ilocos Sur	Construction Division	Public Bidding	3/12/2018	3/19/2018	3/27/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	4/18/2018	5/9/2018	5/10/2018	156 C.D.		GAA CY 2018	₱57,799,615.25	₱57,799,615.25
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
					COA	3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018						
				₱54,911,423.17	PCAI	3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018					
				CCW	3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018						
					Bantay Lansangan	3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
						Contract Cost (Php)												
18A00104 - 320102100027000	Construction/Rehabilitation n of Flood Mitigation Facilities Within Major River Basins and Principal Rivers- Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Division	Public Bidding	3/12/2018	3/19/2018	3/27/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	5/17/2018	5/18/2018	240 C.D.		GAA CY 2018	₹99,468,340.00	₹99,468,340.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
		₹98,275,842.33		₹98,275,842.33	COA	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018							
					PCAI	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018							
					CCW	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018								
					Bantay Lansangan	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion
				Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)				
Total		MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)						
18A00105	Construction of Commission of Human Rights Regional Office I Building, Gov. Agulla Road, City of San Fernando, La Union	Construction Division	Public Bidding	4/2/2018	4/9/2018	4/16/2018	4/30/2018	4/30/2018	5/2/2018	5/4/2018	5/7/2018	5/21/2018	5/22/2018	360 C.D.		GAA CY 2018	₱14,699,999.21	₱14,699,999.21

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Recommended for Approval by: **EMMANUEL W. DIAZ, CESE**
BAC Chairman

RONNEL M. TAYLOR
Regional Director

RONNEL M. TAN, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																			
18A000016	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the Equipment Management Division and Area Equipment Services, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	2/15/2018	2/22/2018	3/1/2018	3/14/2018	3/14/2018	3/15/2018	3/16/2018	3/19/2018	3/23/2018	1 Year	-	EAO C.Y.2018	P4,515,000.00	P4,515,000.00		
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
					COA	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018							
				P4,510,359.00	PCCI	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
					CCW	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
					Bantay Lansangan	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
RFQ 18-01-0001	Fuel and Lubricants for the 1st quarter of 2018	Regional Office I	Small Value	-	2/2/2018	-	-	2/7/2018	2/7/2018	-	2/14/2018	2/19/2018	3/1/2018	15 C.D.	-	₱834,000.00	₱834,000.00
		Contract Cost (Php)		Remarks (Explaining Changes from the APP)													
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)						
					COA	-	-	2/2/2018	2/2/2018	-	-						
				₱749,825.00	PCCI	-	-	2/2/2018	2/2/2018	-	-						
					CCW	-	-	2/2/2018	2/2/2018	-	-						
					Bantay Lansangan	-	-	2/2/2018	2/2/2018	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-02-0002	Printing and Reproduction of 2017 Annual Report of DPWH Regional Office I	Regional Office I	Small Value	-	2/7/2018	-	-	2/12/2018	-	2/15/2018	2/16/2018	2/21/2018	15 C.D.	-	₱77,500.00	₱77,500.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
						-	-	2/7/2018	2/7/2018	-	-							
				₱77,400.00		-	-	2/7/2018	2/7/2018	-	-							
						-	-	2/7/2018	2/7/2018	-	-							
				-	Bantay Lansangan	-	-	2/7/2018	-	-								

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-03-0008	Procurement of Windshield including installation of SHY 774 (H1-5346), Nissan Navara Pick-up 4x4	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	P8,500.00		P8,500.00
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation												
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If applicable)								
					-	-	3/16/2018	3/16/2018	-	-								
					-	-	3/16/2018	3/16/2018	-	-								
					-	-	3/16/2018	3/16/2018	-	-								
		P8,400.00		P8,400.00	COA			3/16/2018	3/16/2018	-	-							
					PCCI			3/16/2018	3/16/2018	-	-							
					CCW			3/16/2018	3/16/2018	-	-							
					Bantay Lansangan			3/16/2018	3/16/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds			ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0003	Procurement of Spare parts of 013603 (POZ- 373) (H1-5888), Mit. Strada	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	P13,660.00	P13,660.00	
		Contract Cost (Php)						Date of Receipt of Invitation										
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
					COA	-	-	3/6/2018	3/1/2018	-	-							
		P13,250.00		P13,250.00	PCCI	-	-	3/6/2018	3/1/2018	-	-							
					CCW	-	-	3/6/2018	3/1/2018	-	-							
			Bantay Lansangan		-	-	3/6/2018	3/1/2018	-	-								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)									
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO							
RFQ 18-02-0004	Procurement of Tires of PUJ-530 (H1-5889), Toyota Innova and WMP- 140 (H1-5890), Mit. L200 Endeavor	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	p59,200.00		p59,200.00							
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)													
		Total	MOOE	CO																					
		p51,200.00		p51,200.00															Bantay Lansangan	-	-	-	-	-	-
																				-	-	-	-	-	-
					-	-	-	-	-	-															

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0005	Procurement of Office Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	₱77,110.00	₱77,110.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/A cceptance (If applicable)	
		₱76,223.00		₱76,223.00		-	-	3/6/2018	3/6/2018	-	-							
-	-					3/6/2018	3/6/2018	-	-									
-	-					3/6/2018	3/6/2018	-	-									
				Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0006	Procurement of Computer and Printing Supplies for the 1st Quarter of 2018 based on the approved 2018 App	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/23/2018	30 C.D.	-	₱130,780.00	₱130,780.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
		₱118,850.00		₱118,850.00		-	-	3/6/2018	3/6/2018	-	-							
						-	-	3/6/2018	3/6/2018	-	-							
						-	-	3/6/2018	3/6/2018	-	-							
					Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-							

Code UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds			ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0007	Procurement of Janitorial Supplies for the 1st Quarter of 2018 based on the approved 2018 App	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	₱59,203.00	₱59,203.00	
		Contract Cost (Php)			list of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual								
		₱15,140.00		₱15,140.00			-	-	3/6/2018	3/6/2018	-	-	-	-	-	-		
-	-						3/6/2018	3/6/2018	-	-	-	-						
-	-						3/6/2018	3/6/2018	-	-	-	-						
-	-						3/6/2018	3/6/2018	-	-	-	-						
			Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-	-	-	-	-					

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code Procurement Program/Project (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Post Qual		Remarks (Explaining Changes from the APP)						
RFQ 18-03-0009	Procurement of Diesel for use in the operation of various service vehicles use in the Survey and Inspection of proposed projects	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	₱337,500.00	₱337,500.00	
		Contract Cost (Php)																
		Total	MOOE	CO														
		₱306,000.00		-	COA	-	-	3/16/2018	3/16/2018	-	-							
					PCCI	-	-	3/16/2018	3/16/2018	-	-							
CCW	-				-	3/16/2018	3/16/2018	-	-									
		Bantay Lansangan		-	-	-	-	3/16/2018	3/16/2018	-	-							

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds			ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-03-0010	Procurement of Meals and Snacks for the 2018 National Women's Month Celebration (NWWC)	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/2/2018	1 C.D.	-	P45,500.00	P45,500.00
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)			
		P45,240.00			COA	-	-	3/16/2018	3/16/2018	-	-						
					PCCI	-	-	3/16/2018	3/16/2018	-	-						
					CCW	-	-	3/16/2018	3/16/2018	-	-						
		Bantay Lansangan			-	-	-	3/16/2018	3/16/2018	-	-						

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds			ABC (Php)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO			
						Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)											
RFQ 18-04-0011	Procurement of Mylar & Blueprint Paper for use at the Planning and Design Division	Regional Office I	Small Value	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/8/2018	30 C.D.	-	P287,500.00	P287,500.00			
		Total				CO														
					COA	-	-	4/24/2018	4/24/2018	-	-									
P250,000.00				P250,000.00	PCCI	-	-	4/24/2018	4/24/2018	-	-									
					CCW	-	-	4/24/2018	4/24/2018	-	-									
					Bantay Lansangan	-	-	4/24/2018	4/24/2018	-	-									

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference					Actual Procurement Activity					Source of Funds			ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0018	Procurement of Spare Parts and repair of aircon of SFH-592 (HI- 4972), Toyota Hilux 4 x 4	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P8,650.00		P8,650.00
		Contract Cost (Php)			List of Invited Observers	CO	Pre-Bid Conference	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE					Eligibility Check	Bid Evaluation									
		P7,750.00		P7,750.00	COA		-	5/10/2018	5/10/2018	-	-							
					PCCI	-	-	5/10/2018	5/10/2018	-	-							
					CCW	-	-	5/10/2018	5/10/2018	-	-							
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference					Actual Procurement Activity					Source of Funds			ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0019	Procurement of Fuel and Lubricants for the 2nd quarter of 2018	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P752,430.00		P752,430.00
		Contract Cost (Php)			List of Invited Observers	CO	Pre-Bid Conference	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE					Eligibility Check	Bid Evaluation									
		P751,665.00		P751,665.00	COA		-	5/10/2018	5/10/2018	-	-							
					PCCI	-	-	5/10/2018	5/10/2018	-	-							
					CCW	-	-	5/10/2018	5/10/2018	-	-							
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference					Actual Procurement Activity					Source of Funds			ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0020	Procurement of Supplies for the Results Monitoring and Evaluation Training on May 22-24, 2018	Regional Office I	Shopping	-	5/17/2018	-	-	5/21/2018	5/21/2018	-	5/23/2018	5/23/2018	5/23/2018	1 C.D.	-	P89,960.00		P89,960.00
		Contract Cost (Php)			List of Invited Observers	CO	Pre-Bid Conference	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE					Eligibility Check	Bid Evaluation									
		P88,920.00		P88,920.00	COA		-	5/17/2018	5/17/2018	-	-							
					PCCI	-	-	5/17/2018	5/17/2018	-	-							
					CCW	-	-	5/17/2018	5/17/2018	-	-							
					Bantay Lansangan	-	-	5/17/2018	5/17/2018	-	-							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Occos Region)
As of June 30, 2018

UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If applicable)	Remarks (Explaining Changes from the APP)				
RFQ 18-06-0021	Procurement of Meals and Snacks including accommodation for the 6th Field Training on Road Slope Protection under JICA TCP III	Regional Office I	Small Value	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/20/2018	3 C.D.	-	EOAO C.Y.2018	₱216,000.00	₱216,000.00	
				Total	MOOE	CO												
				₱202,500.00		₱202,500.00	COA	-	-	6/13/2018	6/13/2018	-	-					
							PCCI	-	-	6/13/2018	6/13/2018	-	-					
							CCW	-	-	6/13/2018	6/13/2018	-	-					
					Bantay Lansangan	-	-	6/13/2018	6/13/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)																															
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO																														
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)		Remarks (Explaining Changes from the APP)																																	
RFQ 18-06-0022	Procurement of Supplies for the 6th field training on Road Slope Protection under JICA TCP III	Regional Office I	Shopping	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/25/2018	6/26/2018	1 C.D.	-	EO C.Y.2018	P82,940.50	P82,940.50																													
																			Total	MOOE	CO	Delivery/ Completion/A cceptance (If applicable)		Remarks (Explaining Changes from the APP)																							
																			P81,053.25	COA	-	-	6/14/2018	6/14/2018	-	-	-	-	-	-	-	-	-	-													
																																			PCCI	-	-	6/14/2018	6/14/2018	-	-	-	-	-	-	-	-
Bantay Lansangan		-	-	6/14/2018	6/14/2018	-	-	-	-	-	-	-	-	-	-																																

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If applicable)		Remarks (Explaining Changes from the APP)	
RFQ 18-06-0023	Procurement of Customized Legal Size Binder (side and top clip mechanism) for use at the DPWH Regional Office I	Regional Office I	Shopping	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	-	3 C.D.	-	EOAO C.Y.2018	₱340,000.00
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If applicable)		Remarks (Explaining Changes from the APP)		
		₱180,000.00		₱180,000.00	COA	-	-	6/20/2018	6/20/2018	-	-	-		-			
					PCCI	-	-	6/20/2018	6/20/2018	-	-	-		-			
					CCW	-	-	6/20/2018	6/20/2018	-	-	-		-			
					Bantay Lansangan	-	-	6/20/2018	6/20/2018	-	-	-		-			

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery// Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)					
RFQ 18-06-0024	Procurement of Meals and Snacks for Various Training for the month of July 2018	Regional Office I	Small Value	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	7/3/2018	1 C.D.	-	P245,000.00	P245,000.00	
		Total	Contract Cost (Php)		CO													
					COA	-	-	6/20/2018	6/20/2018	-	-							
					PCCI	-	-	6/20/2018	6/20/2018	-	-							
					CCW	-	-	6/20/2018	6/20/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)				
Total	MOOE	CO			Sub/Open of Bids		Bid Evaluation										
RFQ 18-06-0025	Procurement of Supplies for the Conduct of orientation/meetings on the 2018 Eco - Friendly District Engineering Offices	Regional Office I	Shopping	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	1 C.D.	-	EAO C.Y.2018	P49,715.00	P49,715.00
Total Allotted Budget of Procurement Activities														P8,615,953.50			
Total Contract Price of Procurement Activities Conducted														P8,226,696.25			
Total Savings (Total Allotted Budget - Total Contract Profile)														P389,257.25			

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds			ABC (Php)					
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			
18CSA004	Topographic and Parcellary Survey for the Construction of Bypass and Diversion Road, Dingras Diversion Road, including ROW, Dingras, Ilocos Norte	Planning & Design Division	Small Value	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.	SR2017-02- 004806	p909,372.19	p909,372.19				
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Delivery/ Completion/A acceptance (if applicable)				Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO		COA	n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018			
P900,000.00		PICE		5/23/2018															5/23/2018		5/23/2018
P900,000.00		CCW		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018					
		Buntay Lansangan		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018		5/23/2018					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity								Source of Funds						
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/A acceptance (if applicable)			Remarks (Explaining Changes from the APP)					
18CSA005	Topographic and Parcellary Survey for the Construction of Pangasinan-Nueva Vizcaya Road Connecting TPLEX, Rosales, Pangasinan	Planning & Design Division	Small Value	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.	p964,805.63		p964,805.63	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/A acceptance (if applicable)			Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO		COA		5/23/2018		5/23/2018								
						PICE		5/23/2018		5/23/2018								
				p964,621.80		CCW		5/23/2018		5/23/2018								
		Bantay Lansangan		5/23/2018		5/23/2018												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds			ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
18CSA006	Sub-Surface Exploration of 1. Barong Bridge connecting Ilocos Norte Abra Road to the 5 Barangays of Dingras, Ilocos Norte; 2. Priority Projects for inclusion in the CY-2019 Infrastructure Program-Diversion Roads, 2nd & 4th Pangasinan LD	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	263 C.D.	p6,878,862.64	p6,878,862.64	
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation			Delivery/ Completion/A acceptance (if applicable)		Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
		p6,672,000.00		p6,672,000.00	PICE	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
					CCW	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018							
					Bantay Lansangan	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018							
Perfection and Signing of Contract is Ongoing																	

Perfection and Signing of Contract is Ongoing

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
18CSA007	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Cabugao-Nueva Era- Danglas Road Phase II Ilocos Sur 1st LD	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.			₱1,899,753.19	₱1,899,753.19	
		Total																	
				₱1,899,751.20															
Perfection and Signing of Contract is Ongoing																			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)								
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Inspection & Acceptance	Total	CO			
18CSA008	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Piddig Carasi-Calanasan Road Phase II, Piddig, Ilocos Norte	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.		SR2017-02- 004806	₱1,719,940.69		₱1,719,940.69					
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)											
							6/1/2018	6/1/2018													6/1/2018	6/1/2018	6/11/2018	
							6/1/2018	6/1/2018													6/1/2018	6/1/2018	6/11/2018	
		₱1,708,350.00			₱1,708,350.00	COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018													
					PICE	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018													
					CCW	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018													
					Bintay Lansangan	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018													
Perfection and Signing of Contract is Ongoing																								

Total Allotted Budget of Procurement Activities ₱18,303,163.52

Total Contract Price of Procurement Activities Conducted ₱18,150,495.00

Total Savings (Total Allotted Budget - Total Contract Profile) ₱152,668.52

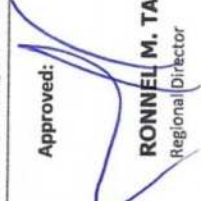
Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director