

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2018 (INFRA)

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	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	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

18AC0115	Construction of Standard Two Storey 6 Classroom School Building, Cacaoan Central School, Cacaoan, Ilocos Sur	Construction Section	Competitive Bidding	6/10/2018	6/11-17/2018	6/20/18	7/2/18	7/2/18	7/9/2018	7/20/2018	7/24/18	8/3/18	8/8/2018			GoP	P12,188,750.00	0	P12,188,750.00	11,808,393.21	0	11,808,393.21	COA / PICE / Bantay Lansangan	6/11/2018	6/11/2018	6/11/2018	7/3/2018	7/6/2018		
18AC0116	Repair / Maintenance of DOJ Building HSE Building Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	6/11-17/2018	6/20/18	7/2/18	7/2/18	7/9/2018	7/20/2018	7/24/18	8/1/18	8/2/2018			GoP	P1,000,000.00	0	P1,000,000.00	985,942.01	0	985,942.01	COA / PICE / Bantay Lansangan	6/11/2018	6/11/2018	6/11/2018	7/3/2018	7/6/2018		
18AC0117	Construction of Flood Control Along Baraseng River, Barangay Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	6/11/2018	6/20-26/2018	6/27/18	7/27/2018	7/27/2018	8/2/2018	8/3/2018	8/10/18	8/20/18	8/23/2018			GoP	P49,000,000.00	0	P49,000,000.00	46,794,259.92	0	46,794,259.92	COA / PICE / Bantay Lansangan	6/20/2018	7/9/2018; 7/6/2018; 7/6/2018	7/9/2018; 7/6/2018; 7/6/2018	7/30/2018; 7/27/2018; 7/30/2018	7/30/2018; 7/27/2018; 7/30/2018		
18AC0118	Construction of Multi-Purpose Building, Darnao, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	-	6/27-7/3/2018	7/4/2018	7/16/2018	7/16/2018	7/23/2018	7/24/2018	7/27/18	8/6/18	8/9/2018			GoP	P2,475,000.00	0	P2,475,000.00	2,404,888.50	0	2,404,888.50	COA / PICE / Bantay Lansangan	6/28/2018; 6/28/2018; 6/29/2018	7/5/2018; 7/4/2018; 7/4/2018	7/5/2018; 7/4/2018; 7/4/2018	7/17/2018	7/19/2018		
18AC0119	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Manila North Road, Bantay, Ilocos Sur, KD07+390 - KD07+450	Maintenance Section	Competitive Bidding	-	8/13-19/2018	8/20/2018	9/3/2018	9/3/2018	9/10/2018	9/21/2018	10/5/18	10/15/18	10/18/2018			GoP	P2,282,069.03	0	P2,282,069.03	2,225,047.75	0	2,225,047.75	COA / PICE / Bantay Lansangan	8/13/2018; 8/13/2018; 8/14/2018	8/13/2018; 8/13/2018; 8/14/2018	8/13/2018; 8/13/2018; 8/14/2018	8/4/2018	9/12/2018; 9/12/2018; 9/13/2018		
18AC0120	Activity 71X - Special Maintenance: Replacement of Concrete Pavement Along Bantay - San Vicente Road, KD07+415.40 - KD010+171.90 w/ exception	Maintenance Section	Competitive Bidding	-	8/6-12/2018	8/16/2018	8/28/2018	8/28/2018	4/9/2018	9/21/2018	9/28/18	10/6/18	10/11/2018			GoP	P2,923,102.64	0	P2,923,102.64	2,868,759.89	0	2,868,759.89	COA / PICE / Bantay Lansangan	8/8/2018; 8/6/2018; 8/6/2018	8/10/2018; 8/10/2018; 8/13/2018	8/10/2018; 8/10/2018; 8/13/2018	8/28/2018; 8/28/2018; 8/30/2018	09/18/2018		
18AC0121	Rehabilitation of Municipal Building, Poblacion, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/2/2018	10/10-16/2018	10/17/2018	10/29/18	10/29/18	11/5/2018	11/7/2018	11/9/18	11/19/18	11/20/2018			GoP	P9,650,000.00	0	P9,650,000.00	9,302,140.74	0	9,302,140.74	COA / PICE / Bantay Lansangan	10/10/2018; 10/9/2018; 10/9/2018	10/10/2018; 10/9/2018; 10/9/2018	10/10/2018; 10/9/2018; 10/9/2018	10/29/2018	10/29/2018; 10/29/2018; 11/5/2018		
18AC0122	Construction of Four Storey 8 Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2018	11/13-19/2018	11/21/2018	12/3/18	12/3/18	12/10/2018	12/12/2018	12/14/18	12/21/18	12/27/2018			GoP	P19,223,400.00	0	P19,223,400.00	18,839,089.98	0	18,839,089.98	COA / PICE / Bantay Lansangan	11/14/2018; 11/13/2018; 11/13/2018	11/14/2018; 11/13/2018; 11/13/2018	11/14/2018; 11/13/2018; 11/13/2018	12/4/2018; 12/5/2018; 12/5/2018	12/4/2018; 12/5/2018; 12/5/2018		
18AC0123	Construction of Two Storey 6 Classroom School Building, Sta. Catalina Central School, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/12/2018	11/19-25/2018	11/28/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	12/17/18	12/27/18	12/28/2018			GoP	P12,188,750.00	0	P12,188,750.00	11,944,595.63	0	11,944,595.63	COA / PICE / Bantay Lansangan	11/20/2018	11/20/2018; 11/20/2018; 11/21/2018	11/20/2018; 11/20/2018; 11/21/2018	12/10/2018; 12/6/2018; 12/6/2018	12/10/2018; 12/6/2018; 12/6/2018		
Total Allotted Budget of Procurement Activities																	P263,303,486.67	0	P263,303,486.67											
Total Contract Price of Procurement Activities Conducted																			246,040,018.34	0	246,040,018.34									
Total Savings (Total Allotted Budget - Total Contract Price)																			P7,263,468.33											

ON-GOING PROCUREMENT ACTIVITIES

18AC0124	Repair / Rehabilitation / Improvement of Flood Control Along Sinalit River, Sinalit, Ilocos Sur	Maintenance Section	Competitive Bidding	-	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018						GoP	P9,000,000.00	0	P9,000,000.00			COA / PICE / Bantay Lansangan	12/10/2018; 12/7/2018; 12/12/2018	12/11/2018; 12/7/2018; 12/13/2018	12/11/2018; 12/7/2018; 12/13/2018	12/21/2018; 12/21/2018; 12/20/2018	12/21/2018; 12/21/2018; 12/20/2018			
18AC0125	Repair / Rehabilitation / Improvement of Flood Control Projects Along Tamurong Revetment, Tamurong, Cacaoan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/5/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018						GoP	P11,600,000.00	0	P11,600,000.00			COA / PICE / Bantay Lansangan	12/10/2018; 12/7/2018; 12/12/2018	12/11/2018; 12/7/2018; 12/13/2018	12/11/2018; 12/7/2018; 12/13/2018	12/21/2018; 12/21/2018; 12/20/2018	12/21/2018; 12/21/2018; 12/20/2018			
18AC0126	Repair / Rehabilitation / Improvement of Flood Control Project Along Fuerte Seawall, Brgy. Fuerte, Cacaoan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/5/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018						GoP	P11,800,000.00	0	P11,800,000.00			COA / PICE / Bantay Lansangan	12/10/2018; 12/7/2018; 12/12/2018	12/11/2018; 12/7/2018; 12/13/2018	12/11/2018; 12/7/2018; 12/13/2018	12/21/2018; 12/21/2018; 12/20/2018	12/21/2018; 12/21/2018; 12/20/2018			
18AC0127	Repair / Rehabilitation of Lingaet Flood Control Structure, Lingaet, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018					GoP	P1,158,000.00	0	P1,158,000.00	1,150,854.72	0	1,150,854.72	COA / PICE / Bantay Lansangan	12/10/2018; 12/7/2018; 12/12/2018	12/11/2018; 12/7/2018; 12/13/2018	12/11/2018; 12/7/2018; 12/13/2018	12/21/2018; 12/21/2018; 12/20/2018	12/21/2018; 12/21/2018; 12/20/2018		
18AC0128	Repair / Rehabilitation / Improvement of Flood Control Projects Along Solot-solot Seawall, Brgy. Solot-solot, San Juan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/5/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018						GoP	P10,200,000.00	0	P10,200,000.00			COA / PICE / Bantay Lansangan	12/10/2018; 12/7/2018; 12/12/2018	12/11/2018; 12/7/2018; 12/13/2018	12/11/2018; 12/7/2018; 12/13/2018	12/21/2018; 12/21/2018; 12/20/2018	12/21/2018; 12/21/2018; 12/20/2018			
Total Allotted Budget of On-going Procurement Activities																	37,758,000.00		37,758,000.00											

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

RAYNALDO R. ABLOG, MAPA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity