

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	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		
COMPLETED PROCUREMENT ACTIVITIES																					
18AF0103	CONSTRUCTION OF AMBALITE PUGO BHS, AMBALITE, PUGO, LA UNION	Construction Section	Public Bidding	n/a	8/23/2018	8/30/2018	9/12/2018	9/12/2018	9/13/2018	9/14/2018	9/18/2018	9/19/2018	9/24/2019	60 cd		HFEF 2018	₱1,455,299.00		₱1,455,299.00		
		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/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		₱1,382,379.80		₱1,382,379.80	COA	8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018											
					PCA	8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018											
					Bantay Lansangan	8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018											

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AF0104	CONSTRUCTION OF CUENCA PUGO BHS, CUENCA, PUGO, LA UNION	Construction Section	Public Bidding	n/a	8/23/2018	8/30/2018	9/12/2018	9/12/2018	9/13/2018	9/14/2018	9/18/2018	9/19/2018	9/24/2019	60 cd		HFEP 2018	₱1,455,299.00		₱1,455,299.00
		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/Acceptance (If applicable)				Remarks (Explaining Changes from the APP)			
		₱1,382,534.71	₱1,382,534.71		COA		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								
					PCA		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								
					Bantay Lansangan		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AF0105	COMPLETION/ RELOCATION AND EQUIPPING OF ARINGAY RHU, ARINGAY, LA UNION	Construction Section	Public Bidding	n/a	8/23/2018	n/a	9/12/2018	9/12/2018	9/13/2018	9/14/2018	9/18/2018	9/19/2018	9/24/2019	60 cd		HFEP 2018	₱969,892.07		₱969,892.07
		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/Acceptance (If applicable)				Remarks (Explaining Changes from the APP)			
		₱921,107.20	₱921,107.20		COA		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								
					PCA		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								
					Bantay Lansangan		8/27/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AF0106	REPAIR & MAINTENANCE OF DAMAGED ROAD ALONG AGOO-BAGUIO CITY ROAD K0252+942.50- K0253+047, BRGY. CARES, PUGO, LA UNION	Maintenance Section	Public Bidding	n/a	9/19/2018	9/27/2018	10/9/2018	10/9/2018	10/10/2018	10/11/2018	10/15/2018	10/16/2018	10/22/2018	30 cd		ROUTINE MAINT CY 2018	₱4,007,485.42	₱4,007,485.42	
		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)							
		₱3,807,114.95	₱3,807,114.95		COA		9/24/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018								
					PCA		9/24/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018								
					Bantay Lansangan		9/24/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018								

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO108	CONSTRUCTION/COMPLETION OF ER AND ADMINISTRATIVE BUILDING, NAGUILIAN, LA UNION	Construction Section	Public Bidding	9/21/2018	9/26/2018	10/4/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	10/23/2018	10/24/2018	10/30/2018	180 cd		HFEP 2018	₱16,499,856.23		₱16,499,856.23
		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)						
		₱15,673,203.77		₱15,673,203.77	COA			10/1/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018							
					PCA			10/1/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018							
Bantay Lansangan					10/1/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018										
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO110	Construction of Rosario RHU II, Rosario, La Union	Construction Section	Public Bidding	11/23/2018	11/27/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	120 cd		HFEP 2018	₱10,575,179.79		₱10,575,179.79
		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)						
		₱10,264,437.25		₱10,264,437.25	COA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
					PCA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
Bantay Lansangan					12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018										
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO111	Construction of Aringay RHU II, Aringay, La Union	Construction Section	Public Bidding	11/23/2018	11/27/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	120 cd		HFEP 2018	₱10,575,179.79		₱10,575,179.79
		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)						
		₱10,262,114.52		₱10,262,114.52	COA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
					PCA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
Bantay Lansangan					12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018										
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO112	Construction of Bauang RHU II, Bauang, La Union	Construction Section	Public Bidding	11/23/2018	11/27/2018	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	120 cd		HFEP 2018	₱10,575,179.78		₱10,575,179.78
		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)						
		₱10,257,809.62		₱10,257,809.62	COA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
					PCA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
Bantay Lansangan					12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018										
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO113	Construction of 3 Storey 9 Classroom, Technical Vocational Livelihood Program (BEFF 2018 Batch 3), Agoo Vocational High School, Consolacion, Agoo, La Union	Construction Section	Public Bidding	11/23/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	225 cd		BEFF 2018	₱53,746,914.43		₱53,746,914.43
		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)						
		₱52,446,688.92		₱52,446,688.92	COA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
					PCA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
Bantay Lansangan					12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018										
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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
18AFO114	Construction of 4 Storey 16 Classroom (BEFF 2018 Batch 3), Agoo Vocational High School, Agoo, La Union	Construction Section	Public Bidding	11/23/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	240 cd		BEFF 2018	₱48,615,699.78		₱48,615,699.78
		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)						
		₱47,420,577.98		₱47,420,577.98	COA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
					PCA			12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018							
Bantay Lansangan					12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018										

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union Second District Engineering Office)
As of December 31, 2018 (2nd Semester)

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 -
18AF0115	Repair & Maintenance of Damaged Road Along Agoo-Baguio City Road K0252+932.50-K0253+083, Brgy. Cares, Pugo, La Union	Maintenance Section	Public Bidding	11/23/2018	11/29/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2018	75 cd		SPECIAL PURPOSE FUND	₱9,634,670.24	₱9,634,670.24	
		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)							
		₱9,345,632.14	₱9,345,632.14		COA		12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018								
					PCA		12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018								
					Bantay Lansangan		12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018								

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