

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 2018

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion / Acceptance (if applicable)	REMARKS (Explaining Changes from the APP)
				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	Total	MOOE	CO		Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
CY 2018 PROJECTS	18CSAA01-CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST (DPWH-INED I)	DPWH-INFDEO	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/07/2017	12/11/2017	12/13/2017	12/14/17	12/21/17	12/22/17	18 C.D	PDE 2018	3,581,613.01	3,581,613.01	#3,545,793.00	#3,545,793.00	COA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICE	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICPA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				Bantay Lansangon	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PPN	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				I.N. FCCCI	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
CY 2018 PROJECTS	18CSAA02- CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA I, INFEDO, LAOAG CITY, BACARRA, PASQUIN AND BURRIGOS, ILOCOS NORTE	DPWH-INFDEO	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/07/2017	12/11/2017	12/13/2017	12/14/17	12/21/17	12/22/17	14 C.D	PDE 2018	2,248,490.10	2,248,490.10	#2,226,004.00	#2,226,004.00	COA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICE	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICPA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				Bantay Lansangon	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PPN	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				I.N. FCCCI	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
CY 2018 PROJECTS	18CSAA03-CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA II, INFEDO, SARABAT, JIKODIG, CARASAI AND VINTAR, ILOCOS NORTE	DPWH-INFDEO	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/07/2017	12/11/2017	12/13/2017	12/14/17	12/21/17	12/22/17	14 C.D	PDE 2018	2,148,557.20	2,148,557.20	#2,127,070.00	#2,127,070.00	COA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICE	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICPA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				Bantay Lansangon	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PPN	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				I.N. FCCCI	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
CY 2018 PROJECTS	18CSAA04-CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA III, INFEDO, PAGUOPUD, DUMALNEG AND BANGUI, ILOCOS NORTE	DPWH-INFDEO	Public Bidding	n/a	11/15/2017	11/24/2017	12/07/2017	12/07/2017	12/11/2017	12/13/2017	12/14/17	12/21/17	12/22/17	22 C.D	PDE 2018	3,747,483.50	3,747,483.50	#3,709,950.00	#3,709,950.00	COA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICE	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PICPA	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				Bantay Lansangon	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				PPN	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
																				I.N. FCCCI	11/10/2017	11/21/2017	12/04/2017	12/06/2017	12/08/2017					
CY 2018 PROJECTS	18CSAA05- CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES WITHIN 1ST DISTRICT, ILOCOS NORTE	DPWH-INFDEO	Public Bidding	n/a	04/06/2018	04/17/2018	05/02/2018	05/02/2018	05/07/2018	05/08/2018	05/09/2018	05/16/2018	05/18/2018	31 C.D	PDE 2018	7,569,441.63	7,569,441.63	#7,472,348.00	#7,472,348.00	COA	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
																				PICE	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
																				PICPA	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
																				Bantay Lansangon	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
																				PPN	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
																				I.N. FCCCI	04/03/2018	04/12/2018	04/27/2018	05/02/2018	05/03/2018					
CY 2018 PROJECTS	18CSAA06- CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF 2019 VARIOUS FC PROJ. WTHIN 1ST DISTRICT, ILOCOS NORTE	DPWH-INFDEO	Public Bidding	09/11/2018	09/12/2018	09/26/2018	10/09/2018	10/09/2018	10/10/2018	10/12/2018	10/15/2018	10/24/2018	10/25/2018	24 C.D	PDE 2018	2,082,902.41	2,082,902.41	#2,018,800.00	#2,018,800.00	COA	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
																				PICE	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
																				PICPA	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
																				Bantay Lansangon	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
																				PPN	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
																				I.N. FCCCI	09/07/2018	09/21/2018	10/04/2018	10/05/2018	10/09/2018					
CY 2018 PROJECTS	18CSAA07-CONDUCTION OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECHVOC WORKSHOPS UNDER THE DEP. ED'S CY 2017/2018 BASIC EDUCATION FACILITIES FUND (BEFF) WITHIN 1ST DISTRICT	DPWH-INFDEO	Public Bidding	11/19/2018	11/20/2018	12/06/2018	12/19/2018	12/19/2018						21 C.D	PDE 2018	1,049,940.57	1,049,940.57	#1,039,440.00	#1,039,440.00	COA	11/15/2018	12/03/2018	12/14/2018							
																				PICE	11/15/2018	12/03/2018	12/14/2018							
																				PICPA	11/15/2018	12/03/2018	12/14/2018							
																				Bantay Lansangon	11/15/2018	12/03/2018	12/14/2018							
																				PPN	11/15/2018	12/03/2018	12/14/2018							
																				I.N. FCCCI	11/15/2018	12/03/2018	12/14/2018							

As of December 2018

Total Alloted Budget of Procurement Activities	-	42,758,074.24
Total Contract Price of Procurement Activities Conducted	-	42,339,776.31
Total Savings (Total Alloted Budget - Total Contract Price)	-	418,297.93

INANAMA MAYBELLE D. DULDULAO
BAC Secretariat Head

ERWYN R. ALON
BAC Chairman

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OIC - District Engineer