

Department of Public Works and Highways
Office of the Regional Director
Region V, Rawis, Legazpi City

Procurement Monitoring as of December 31, 2018
(for Consulting Services)

Code (UACS/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ads/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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
NONE																													
Total Allotted Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES																																
Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ads/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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
50207020-02	18CS1001 - Consulting Services for Sub-Soil Investigation for FY 2018 Roads, Bridges & SMS Projects, Region V	Planning & Design Division	Competitive Bidding	4/17/2018	4/24-30/18	5/22/2018	5/7/2018	6/4/2018	6/11/2018	6/13/2018	6/14/2018	9/19/2018	9/19/2018			GAA, RA 10964	12,839,319.54				9,584,040.00					COA / MACAP / PICE / CBD / PANGOPD / CMAI / DPWH EMPLOYEES UNION	6/4/2018	5/22/2018	6/4/2018	6/11/2018	6/13/2018	
50207010-00	18CS1002 - Consulting Services for the Geotechnical and Geological Survey/Investigation for Proposed FY 2019 Projects Bridges, Region V	Planning & Design Division	Competitive Bidding	8/20/2018	8/8-9/3/18	9/17/2018	9/7/2018	10/1/2018	10/11/2018	10/18/2018	10/18/2018	12/11/2018	12/12/2018			PDE	8,559,386.85				8,530,000.00					COA / MACAP / PICE / CBD / PANGOPD / DPWH EMPLOYEES UNION	9/17/2018	9/7/2018	10/1/2018	10/8/2018	10/10/2018	
50207010-00	18CS1003 - Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation of Rolando A. Andaya Highway and Barang Maharlika, Region V	Planning & Design Division	Competitive Bidding	8/23/2018	8/28-9/3/18	9/17/2018	9/7/2018	10/1/2018	10/11/2018	10/18/2018	10/18/2018	12/11/2018	12/12/2018			PDE	5,362,201.89				5,320,000.00					COA / MACAP / PICE / CBD / PANGOPD / DPWH EMPLOYEES UNION	9/17/2018	9/7/2018	10/1/2018	10/8/2018	10/10/2018	
200000100223000	18CS1004 - Consulting Services for the Conduct of Feasibility Study for the Proposed Ibulid-Gardhiwene Road	Planning & Design Division	Competitive Bidding	10/11/2018	10/17-23/18	11/7/2018	10/31/2018									PDE	9,999,909.94									COA / MACAP / PICE / CBD / PANGOPD / DPWH EMPLOYEES UNION	11/7/2018	10/26/2018	11/19/2018	11/26/2018	11/29/2018	