

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code (UACSP AP)	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	Advertise for Bids	Submission of Eligibility	Pre-Bid Cost	Sub/Opening of Bids	Opening of Financial Docs	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
													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																														
	18CSP003 : Conduct of Feasibility Study for Paracels - Matig - Roxas Road Mt. Province	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					7,725,105.00			7,412,187.35			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18			
	18CSP004 : Conduct of Feasibility Study for Besao - Tadian Road Mt. Province	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					8,733,375.00			8,378,979.58			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18			
	18CSP005 : Conduct of Feasibility Study for Sagada - Besao - Nacawang - Quirino Road Mt. Province	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					11,541,862.50			11,051,420.60			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18			
	18CSP006 : Conduct of Feasibility Study for Lubagan - Batong Buhay - Abra Road Kalinga & Abra	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					11,451,675.00			10,964,827.78			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18			

16CSP007 : Geotechnical Investigation for Slope Protection Projects along Baguio - Rogon Road KO257+400 - KO257+420, KO259+600 - KO259+800 Benguet	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					1,293,078.18			1,297,214.86		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18				
16CSP008 : Geotechnical Investigation for Slope Protection Projects along Babilan - Pinukpuk Road Ch 206 - Ch 404, Ch 482 - Ch 512, Ch 584 - Ch 747, Ch 794 - Ch 813, Ch 825 - Ch 869, Ch 1222 - Ch 1622, Ch 1254 - Ch 1279, Ch 1722 - Ch 2057, Ch 1777 - Ch 1807, Ch 1842 - Ch 1885, Ch 15401 - Ch 15626, Ch 15683 - Ch 15743, Ch 21164 - Ch 21204, Ch 25326 - Ch 25366, Ch 25628 - Ch 25956 Kalinga	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					2,175,962.32			2,132,443.07		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18				
16CSP009 : Geotechnical Investigation for Slope Protection Projects along Baguio - Bantoc Road KO382+650 - KO382+730 Benguet	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					553,483.48			542,413.81		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18				
16CSP010 : Geotechnical Investigation for Slope Protection Projects along Kijangan - Tinoc - Buguisa Road Ch 1697 - Ch 1767, Ch 2467 - Ch 2517, Ch 6327 - Ch 6347 Ifugao	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					310,874.66			304,657.19		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18				
16CSP011 : Geotechnical Investigation for the Construction of Rain Harvesting Facility at Busol Watershed, Ambong, Saguis City Baguio City	RO	PUBLIC BIDDING	19 Oct 18	22 Oct 18	5 Nov 18	23 Nov 18	5 Dec 18	10 Dec 18	11 Dec 18	13 Dec 18	17 Dec 18	28 Dec 18					232,686.73			228,013.40		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Oct 18	22 Oct 18	9 Nov 18				

