

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

Procurement Monitoring Report as of December 31, 2018
(For Infrastructure Projects)

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-Proc. 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 (PAP)				Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc 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)					
	17F00094 - Land Improvements and Other Structures and Facilities of BGC Region V, Government Regional Center, Rawis, Legazpi City	Planning and Design Division	Public Bidding	3/2/2018	3/9/15/18	3/19/2018	4/2/2018	4/2/2018	4/10/2018	4/20/2018	4/20/2018	7/23/	7/24/18				GAA CY 2017	5,699,505.32		5,557,226.39				COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	3/19/2018	4/2/2018	4/2/2018	4/3/10/18	4/11/19/18					
	18F00007 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads, Danga Maharika (L2), K056+853 – K0565+638.50 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/18-16/17	10/17/2017	10/20/2017	10/20/2017	11/3/2017	11/17/2017	2/17/2018						GAA CY 2018	183,346,668.55						COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	10/17/2017	10/20/2017	10/20/2017	10/21-11/6/17	11/7-16/17		Cancellation of procurement due to incorrect project name.			
	18F00007 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Danga Maharika, K056+853 – K0559+000, K0559+819 – K0562+660, K0564+000 - K0565+638.50, Sorsogon	Construction Division	Public Bidding		7/17-23/18	7/25/2018	8/8/2018	8/8/2018									GAA CY 2018	183,347,009.14						COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	7/25/2018	8/8/2018	8/8/2018	8/15/2018	8/22/2018		1. First re-advertisement 2. The lone bidder is ineligible.			
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