

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 2019

(Department of Public Works and Highways, Regional Office I-locos Region)
As of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00012	Drydocking and Repair of Multi Purpose Amphibious Dredge K3-14 Watermaster 13 located at Pantar River, Dagupan City	Equipment Management Division	No	Public Bidding	10/11/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	11/26/2019	11/27/2019	12/4/2019	12/5/2019	140 C.D.		FY2019 RA11260 Regular 2019 CURRENT	₱7,668,855.18		₱7,668,855.18
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱7,592,163.00		₱7,592,163.00	COA	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019											
					PCCI	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019											
					Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00013	Purchase and Delivery of Various Equipment for use at DPWH Region I, City of San Fernando, La Union	Regional Office I	No	Public Bidding	10/25/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	12/19/2019	12/23/2019	12/26/2019	12/27/2019			120 C.D.		FY2019 RA11260 Regular 2019	₱125,200,000.00		₱125,200,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱123,500,000.00			₱123,500,000.00	COA	11/5/2019	11/5/2019	11/5/2019	12/18/2019	12/18/2019										
						PCCI	11/5/2019	11/5/2019	11/5/2019	12/18/2019	12/18/2019										
						Bantay Lansangan	11/5/2019	11/5/2019	11/5/2019	12/18/2019	12/18/2019										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00014	Purchase and Delivery of Dredge Supplies for the preventive maintenance activity of Dredge Visayas I (SDB12-5), Brgy. Pantal, Dagupan City	Equipment Management Division	No	Public Bidding	10/25/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	11/29/2019	12/6/2019	12/9/2019	12/18/2019	12/19/2019	264 C.D.		SR2019-09- 009174	₱2,712,515.06		₱2,712,515.06
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,661,951.00			₱2,661,951.00	COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						PCCI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						Bantay Lansangan	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00015	Purchase and Delivery of various Supplies for the Installation of Automatic Traffic Count Survey In- Ground Sensor NRTSP/RTIA for use in the DPWH Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Public Bidding	10/25/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	11/29/2019	12/6/2019	12/9/2019	12/16/2019	12/17/2019	60 C.D.		SR2019-06- 002687	₱1,291,708.00		₱1,291,708.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,284,230.00			₱1,284,230.00	COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						PCCI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						Bantay Lansangan	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
19GA00018	Supply & Delivery and Installation of Office Equipment, Furniture and Fixtures at Commission on Human Rights (CHR) Regional Office I	Regional Office 1	No	Public Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/6/2019	12/9/2019	12/10/2019	12/13/2019	12/16/2019	60 C.D.		Trust Fund	₱2,807,500.52		₱2,807,500.52	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱2,781,650.55					₱2,781,650.55	COA	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									
								PCCI	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									
								Bantay Lansangan	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
19GA00019	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Public Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/6/2019	12/9/2019	12/10/2019	12/23/2019	12/26/2019	360 C.D.		Engineering and Administrative Overhead	₱1,083,600.00		₱1,083,600.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,083,564.72				COA		11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									
							PCCI	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									
							Bantay Lansangan	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019									
19GA00020	Procurement of Various Laboratory Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance & Hydrology Division	No	Public Bidding	11/4/2019	11/8/2019	11/15/2019	12/3/2019	12/3/2019	12/6/2019	12/10/2019	12/11/2019	12/12/2019	12/18/2019	12/19/2019	120 C.D.		FY 2019 RA 11260 Regular 2019 CURRENT	₱19,750,083.41		₱19,750,083.41
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱19,733,222.00				COA		11/13/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
							PCCI	11/13/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
							Bantay Lansangan	11/13/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019									
19GA00021	Purchase and Delivery of various Land Based Equipment for use of DPWH-Regional Office I, City of San Fernando, La Union	Equipment Management Division	No	Public Bidding	11/15/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	12/26/2019	12/27/2019			60 C.D.		Trust Fund	₱15,384,000.00		₱15,384,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱13,880,000.00				COA		11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019									
							PCCI	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019									
							Bantay Lansangan	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00022	Purchase and Delivery of Dredge Accessories of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	No	Public Bidding	11/25/2019	11/29/2019	12/3/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	12/27/2019			60 C.D.		FY-2019	₱20,583,360.00		₱20,583,360.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱20,573,356.00		₱20,573,356.00	COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					PCCI	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					Bantay Lansangan	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00023	Purchase and Delivery of Dredge Accessories of Dredge 14-A in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	No	Public Bidding	11/25/2019	11/29/2019	12/3/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	12/27/2019			60 C.D.		FY-2019	₱20,127,744.00		₱20,127,744.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱20,117,746.00		₱20,117,746.00	COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					PCCI	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					Bantay Lansangan	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00024	Supply and Delivery of Fuel, Dredge Supplies and Floating Bunkhouse for Dredge Crew of Dredge 14- a (SDS 14-3) in connection with the dredging operation of Pantal River, Dagupan City	Equipment Management Division	No	Public Bidding	12/2/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019			92 C.D.		FY-2019	₱2,105,921.00		₱2,105,921.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,104,980.88		₱2,104,980.88	COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					PCCI	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											
					Bantay Lansangan	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019											

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						Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
RFQ 19-02-0001	Supply and Delivery of Fuel Lubricants for use in the operation of various service vehicles of DPWH ROI for the 1st Quarter of 2019	Regional Office 1	No	Small Value	–	2/14/2019	–	2/19/2019	2/19/2019	2/20/2019	–	2/22/2019	2/27/2019	2/27/2019	2/28/2019	15 C.D.		EAO	₱967,225.00		₱967,225.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱852,840.00			₱852,840.00	COA		–	2/15/2019	2/15/2019	2/15/2019	–										
						PCCI	–	2/15/2019	2/15/2019	2/15/2019	–											
						Bantay Lansangan	–	2/15/2019	2/15/2019	2/15/2019	–											

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0002	Supply and Delivery of Various Spare parts of SFH- 592 (HI-4972), Toyota Hilux 4x4, Model 1998	Regional Office 1	No	Small Value	–	2/14/2019	–	2/19/2019	2/19/2019	2/20/2019	–	2/22/2019	2/27/2019	2/27/2019	3/1/2019	15 C.D.	–	EAO	₱22,050.00		₱22,050.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱17,490.00		₱17,490.00	COA	–	2/15/2019	2/15/2019	2/15/2019	–											
					PCCI	–	2/15/2019	2/15/2019	2/15/2019	–											
					Bantay Lansangan	–	2/15/2019	2/15/2019	2/15/2019	–											
		RFQ 19-02-0003	Supply and Delivery of Office Supplies for the 1st Quarter of 2019	Regional Office 1	No	Shopping	–	2/18/2019	–	2/21/2019	2/21/2019	2/22/2019	–	2/27/2019	3/1/2019	3/4/2019	3/7/2019	15 C.D.	–	EAO	₱293,395.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
₱284,135.00				₱284,135.00	COA	–	2/19/2019	2/19/2019	2/19/2019	–											
					PCCI	–	2/19/2019	2/19/2019	2/19/2019	–											
					Bantay Lansangan	–	2/19/2019	2/19/2019	2/19/2019	–											
RFQ 19-02-0004	Supply and Delivery of Computer and Printing Supplies for the first quarter of 2019			Regional Office 1	No	Shopping	–	2/18/2019	–	2/21/2019	2/21/2019	2/22/2019	–	2/27/2019	3/1/2019	3/4/2019	3/7/2019	60 C.D.	–	EAO	₱502,400.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱501,698.00		₱501,698.00	COA	–	2/19/2019	2/19/2019	2/19/2019	–											
					PCCI	–	2/19/2019	2/19/2019	2/19/2019	–											
					Bantay Lansangan	–	2/19/2019	2/19/2019	2/19/2019	–											

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO	
RFQ 19-03-0008	Supply and Delivery of Spare parts of CAN-1049 (H2-306), Isuzu Elf Dropside Truck with Crane	Regional Office 1	No	Small Value	-	3/25/2019	-	3/28/2019	3/28/2019	3/29/2019	-	4/1/2019	4/2/2019	4/3/2019	4/5/2019	15 C.D.	-	EAO	₱15,050.00		₱15,050.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱13,350.00		₱13,350.00	COA		-	3/25/2019	3/25/2019	3/25/2019	-											
					PCCI	-	3/25/2019	3/25/2019	3/25/2019	-												
					Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-												
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO	
RFQ 19-03-0009	Supply and Delivery of Spare parts of SKA-716 (H1- 5213), Hyundai Grand Starex	Regional Office 1	No	Small Value	-	3/25/2019	-	3/28/2019	3/28/2019	3/29/2019	-	4/1/2019	4/2/2019	4/3/2019	4/5/2019	15 C.D.	-	EAO	₱18,030.00		₱18,030.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱15,760.00		₱15,760.00	COA		-	3/25/2019	3/25/2019	3/25/2019	-											
					PCCI	-	3/25/2019	3/25/2019	3/25/2019	-												
					Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-												
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO	
RFQ 19-04-0010	Supply and Delivery of Tires of AEW-851/013601 (H1- 5887), Mitsubishi Montero, Model 2010	Regional Office 1	No	Small Value	-	4/15/2019	-	4/22/2019	4/22/2019	4/23/2019	-	4/25/2019	4/28/2019	4/29/2019	4/30/2019	15 C.D.	-	EAO	₱92,000.00		₱92,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱81,600.00		₱81,600.00	COA		-	4/15/2019	4/15/2019	4/15/2019	-											
					PCCI	-	4/15/2019	4/15/2019	4/15/2019	-												
					Bantay Lansangan	-	4/15/2019	4/15/2019	4/15/2019	-												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-04-0011	Supply and Delivery of Meals and Snacks for the Training on Materials Quality Control in Project Implementation	Regional Office 1	No	Small Value	–	4/15/2019	–	4/22/2019	4/22/2019	4/23/2019	–	4/25/2019	4/29/2019	4/30/2019	5/3/2019	10 C.D.	–	EAO	₱225,000.00		₱225,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱223,000.00			₱223,000.00	COA	–	4/15/2019	4/15/2019	4/15/2019	–										
						PCCI	–	4/15/2019	4/15/2019	4/15/2019	–										
						Bantay Lansangan	–	4/15/2019	4/15/2019	4/15/2019	–										
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0012	Meals and Snacks for Training/Workshop on the Utilization of the DPWH Cost Estimation Application (CEA) on June 10-14, 2019	Regional Office 1	No	Small Value	–	5/21/2019	–	5/28/2019	5/28/2019	5/29/2019	–	5/31/2019	6/3/2019	6/4/2019	6/7/2019	5 C.D.	–	EAO	₱92,750.00		₱92,750.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱91,690.00			₱91,690.00	COA	–	5/21/2019	5/21/2019	5/21/2019	–										
						PCCI	–	5/21/2019	5/21/2019	5/21/2019	–										
						Bantay Lansangan	–	5/21/2019	5/21/2019	5/21/2019	–										
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0013	Supply and Delivery of Fuel and Lubricants for the 2nd quarter of 2019	Regional Office 1	No	Small Value	–	5/21/2019	–	5/28/2019	5/28/2019	5/29/2019	–	5/31/2019	6/3/2019	6/4/2019	6/10/2019	15 C.D.	–	EAO	₱983,725.00		₱983,725.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱925,355.00			₱925,355.00	COA	–	5/21/2019	5/21/2019	5/21/2019	–										
						PCCI	–	5/21/2019	5/21/2019	5/21/2019	–										
						Bantay Lansangan	–	5/21/2019	5/21/2019	5/21/2019	–										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0016	Supply and Delivery of Spare parts of Komatsu Bulldozer (L1-1117)	Regional Office 1	No	Small Value	–	5/21/2019	–	5/28/2019	5/28/2019	5/29/2019	–	5/31/2019	6/3/2019	6/4/2019	6/10/2019	1 C.D.	–	EAO	₱277,790.00		₱277,790.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱273,850.00			₱273,850.00	COA	–	5/21/2019	5/21/2019	5/21/2019	–										
						PCCI	–	5/21/2019	5/21/2019	5/21/2019	–										
						Bantay Lansangan	–	5/21/2019	5/21/2019	5/21/2019	–										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
																			Total	MOOE	CO	
RFQ 19-05-0018	Supply and Delivery of Office Supplies for the 2nd Quarter of 2019	Regional Office 1	No	Shopping	–	5/30/2019	–	6/4/2019	6/4/2019	6/6/2019	–	6/7/2019	6/10/2019	6/11/2019	6/14/2019	30 C.D.	–	EAO	₱999,946.00		₱999,946.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱423,020.00		₱423,020.00	COA	–	5/30/2019	5/30/2019	5/30/2019	–												
					PCCI	–	5/30/2019	5/30/2019	5/30/2019	–												
					Bantay Lansangan	–	5/30/2019	5/30/2019	5/30/2019	–												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0019	Supply & Delivery of Meals and Snacks for the Training on Documents Tracking System (DoTS) for the Procurement of Goods (Regional & District Versions)	Regional Office 1	No	Small Value	—	6/6/2019	—	6/11/2019	6/11/2019	6/13/2019	—	6/14/2019	6/17/2019	6/18/2019	7/4/2019	1 C.D.	—	EAO	₱27,000.00		₱27,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱26,400.00		₱26,400.00	COA	—	6/6/2019	6/6/2019	6/6/2019	—											
					PCCI	—	6/6/2019	6/6/2019	6/6/2019	—											
					Bantay Lansangan	—	6/6/2019	6/6/2019	6/6/2019	—											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0020	Supply and Delivery of Meals and Snacks for the Conduct of Maintenance Enhancement Training (MET) Program for Maintenance Personnel	Regional Office 1	No	Small Value	–	6/19/2019	–	6/25/2019	6/25/2019	6/26/2019	–	6/27/2019	7/1/2019	7/2/2019	7/3/2019	9 C.D.	–	EAO	₱252,000.00		₱252,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱249,760.00		₱249,760.00	COA	–	6/19/2019	6/19/2019	6/19/2019	–											
					PCCI	–	6/19/2019	6/19/2019	6/19/2019	–											
					Bantay Lansangan	–	6/19/2019	6/19/2019	6/19/2019	–											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
RFQ 19-06-0023	Supply and Delivery of Meals and Snacks for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop	Regional Office 1	No	Small Value	–	7/4/2019	–	7/9/2019	7/9/2019	7/10/2019	–	7/11/2019	7/12/2019	7/15/2019	7/17/2019	3 C.D.	–	EAO	₱118,800.00		₱118,800.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱117,450.00		₱117,450.00	COA	–	7/4/2019	7/4/2019	7/4/2019	–												
					PCCI	–	7/4/2019	7/4/2019	7/4/2019	–												
					Bantay Lansangan	–	7/4/2019	7/4/2019	7/4/2019	–												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-07-0026	Supply and Delivery of Fuel and Lubricants for use in the operation of various service vehicles & heavy equipment for the 3rd quarter of 2019	Regional Office 1	No	Small Value	–	8/7/2019	–	8/13/2019	8/13/2019	8/14/2019	–	8/15/2019	8/16/2019	8/19/2019	8/22/2019	15 C.D.	–	EAO	₱972,300.00		₱972,300.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱872,555.00			₱872,555.00		COA	–	8/7/2019	8/7/2019	8/7/2019	–									
						PCCI	–	8/7/2019	8/7/2019	8/7/2019	–										
						Bantay Lansangan	–	8/7/2019	8/7/2019	8/7/2019	–										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
RFQ 19-08-0030	Supply and Delivery of Meals and Snacks for the conduct of Instructional and Enhancement Meeting regarding Bridge Management System (BMS)	Regional Office 1	No	Small Value	-	8/7/2019	-	8/13/2019	8/13/2019	8/14/2019	-	8/15/2019	8/16/2019	8/19/2019	8/20/2019	1 C.D.	-	EAO	₱29,250.00		₱29,250.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱28,275.00		₱28,275.00	COA	-		8/7/2019	8/7/2019	8/7/2019	-										
					PCCI	-	8/7/2019	8/7/2019	8/7/2019	-											
					Bantay Lansangan	-	8/7/2019	8/7/2019	8/7/2019	-											
		RFQ 19-08-0031	Supply and Delivery of Supplies for the conduct of Instructional and Enhancement Meeting regarding Bridge Management System (BMS)	Regional Office 1	No	Small Value	-	8/7/2019	-	8/13/2019	8/13/2019	8/14/2019	-	8/15/2019	8/16/2019	8/19/2019	8/20/2019	1 C.D.	-	EAO	₱211,175.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
₱208,900.00				₱208,900.00		COA	-	8/7/2019	8/7/2019	8/7/2019	-										
					PCCI	-	8/7/2019	8/7/2019	8/7/2019	-											
					Bantay Lansangan	-	8/7/2019	8/7/2019	8/7/2019	-											
RFQ 19-08-0032	Spare Parts for use in various service vehicles of DPWH Regional Office 1			Regional Office 1	No	Small Value	-	8/29/2019	-	9/3/2019	9/3/2019	9/4/2019	-	8/15/2019	9/6/2019	9/9/2019	9/9/2019	30 C.D.	-	EAO	₱290,165.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱271,610.00		₱271,610.00	COA	-		8/29/2019	8/29/2019	8/29/2019	-										
					PCCI	-	8/29/2019	8/29/2019	8/29/2019	-											
					Bantay Lansangan	-	8/29/2019	8/29/2019	8/29/2019	-											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-09-0033	Supply and Delivery of Supplies for the Conduct of training on Effective Written and Oral Communication Skills	Regional Office 1	No	Shopping	-	9/5/2019	-	9/10/2019	9/10/2019	9/11/2019	-	9/12/2019	9/12/2019	9/16/2019	9/19/2019	4 C.D.	-	EAO	₱9,770.00		₱9,770.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,619.90		₱9,619.90	COA	-	9/5/2019	9/5/2019	9/5/2019	-											
					PCCI	-	9/5/2019	9/5/2019	9/5/2019	-											
					Bantay Lansangan	-	9/5/2019	9/5/2019	9/5/2019	-											
RFQ 19-09-0034	Supply and Delivery of Meals and Snacks for the conduct of Training on Effective Written and Oral Communication Skills	Regional Office 1	No	Small Value	-	9/5/2019	-	9/10/2019	9/10/2019	9/11/2019	-	9/12/2019	9/12/2019	9/16/2019	9/18/2019	4 C.D.	-	EAO	₱90,000.00		₱90,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱87,000.00		₱87,000.00	COA	-	9/5/2019	9/5/2019	9/5/2019	-											
					PCCI	-	9/5/2019	9/5/2019	9/5/2019	-											
					Bantay Lansangan	-	9/5/2019	9/5/2019	9/5/2019	-											
RFQ 19-09-0035	Supply and Delivery of Tools Equipment, Supplies and Materials for DPWH Region 1 TESDA Assessment Center	Regional Office 1	No	Small Value	-	9/12/2019	-	9/17/2019	9/17/2019	9/18/2019	-	9/19/2019	9/20/2019	9/24/2019	9/27/2019	30 C.D.	-	EAO	₱460,390.00		₱460,390.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱459,102.00		₱459,102.00	COA	-	9/12/2019	9/12/2019	9/12/2019	-											
					PCCI	-	9/12/2019	9/12/2019	9/12/2019	-											
					Bantay Lansangan	-	9/12/2019	9/12/2019	9/12/2019	-											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-09-0038	Supply and Delivery of Meals and Snacks for the conduct of Multi-Year Planning & Scheduling (MYPS) Application Training	Regional Office 1	No	Small Value	–	9/16/2019	–	9/20/2019	9/20/2019	9/23/2019	–	9/25/2019	9/26/2019	9/27/2019	10/21/2019	2 C.D.	–	EAO	₱99,000.00		₱99,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱96,000.00	₱96,000.00	COA	–	9/17/2019	9/17/2019	9/17/2019	–												
				PCCI	–	9/17/2019	9/17/2019	9/17/2019	–												
				Bantay Lansangan	–	9/17/2019	9/17/2019	9/17/2019	–												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-10-0044	Supply and Delivery of Supplies for the conduct of On the Job/Re-Echo Training on Database System	Regional Office 1	No	Shopping	—	10/18/2019	—	10/24/2019	10/24/2019	10/25/2019	—	10/28/2019	10/29/2019	10/30/2019	10/31/2019	4 C.D.	—	EAO	₱155,080.00	₱155,080.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱145,165.10	₱145,165.10	COA	—	10/22/2019	10/22/2019	10/22/2019	—												
				PCCI	—	10/22/2019	10/22/2019	10/22/2019	—												
				Bantay Lansangan	—	10/22/2019	10/22/2019	10/22/2019	—												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
RFQ 19-10-0045	Supply and Delivery of Meals and Snacks for the Conduct of On the Job / Re- echo Training on Data Base System	Regional Office 1	No	Small Value	-	10/18/2019	-	10/24/2019	10/24/2019	10/25/2019	-	10/28/2019	10/29/2019	10/30/2019	11/4/2019	4 C.D.	-	EAO	₱122,400.00		₱122,400.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱118,320.00	₱118,320.00	COA	-	10/22/2019	10/22/2019	10/22/2019	-													
				PCCI	-	10/22/2019	10/22/2019	10/22/2019	-													
				Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-													
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
RFQ 19-10-0046	Supply and Delivery of Meals and Snacks for the Conduct of PhilGEPS Users Coordination Meeting	Regional Office 1	No	Small Value	-	10/18/2019	-	10/24/2019	10/24/2019	10/25/2019	-	10/28/2019	10/29/2019	10/30/2019	11/4/2019	1 C.D.	-	EAO	₱17,100.00		₱17,100.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱16,530.00	₱16,530.00	COA	-	10/22/2019	10/22/2019	10/22/2019	-													
				PCCI	-	10/22/2019	10/22/2019	10/22/2019	-													
				Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-													
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
RFQ 19-10-0047	Supply and Delivery of Meals and Snacks for the Conduct of Module 2 Training on Feasibility Study on Bypasses, Diversion Roads, New Road Openings, Gap Sections, and Grade Separation (Bridge, Flyovers, Underpasses, and Interchange) Projects	Regional Office 1	No	Small Value	-	10/18/2019	-	10/24/2019	10/24/2019	10/25/2019	-	10/28/2019	10/29/2019	10/30/2019	11/4/2019	5 C.D.	-	EAO	₱67,500.00		₱67,500.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱62,250.00	₱62,250.00	COA	-	10/22/2019	10/22/2019	10/22/2019	-													
				PCCI	-	10/22/2019	10/22/2019	10/22/2019	-													
				Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-													

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-10-0048	Supply and Delivery of Supplies for the conduct of Bridge Engineering Inspection & Special Bridge Condition Inspection for various District Engineering Offices	Regional Office 1	No	Small Value	–	10/18/2019	–	10/24/2019	10/24/2019	10/25/2019	–	10/28/2019	10/29/2019	10/30/2019	10/31/2019	1 C.D.	–	EAO	₱300,000.00		₱300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱284,420.00			₱284,420.00	COA	–	10/22/2019	10/22/2019	10/22/2019	–										
						PCCI	–	10/22/2019	10/22/2019	10/22/2019	–										
						Bantay Lansangan	–	10/22/2019	10/22/2019	10/22/2019	–										
		Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
RFQ 19-10-0049	Supply and Fuel and Lubricants for use in the operation of various service vehicles and equipment of DPWH Regional Office 1 for the 4th Quarter of 2019	Regional Office 1	No	Small Value	–	10/29/2019	–	11/5/2019	11/5/2019	11/6/2019	–	11/8/2019	11/8/2019	11/11/2019	11/13/2019	15 C.D.	–	EAO	₱996,000.00		₱996,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱860,800.00			₱860,800.00	COA	–	10/29/2019	10/29/2019	10/29/2019	–										
						PCCI	–	10/29/2019	10/29/2019	10/29/2019	–										
						Bantay Lansangan	–	10/29/2019	10/29/2019	10/29/2019	–										
		Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
RFQ 19-10-0050	Supply and Delivery of Supplies for the Surveys and Technology Enhancement activities of RBIA	Regional Office 1	No	Small Value	–	10/29/2019	–	11/5/2019	11/5/2019	11/6/2019	–	11/8/2019	11/8/2019	11/11/2019	11/13/2019	30 C.D.	–	EAO	₱550,000.00		₱550,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱547,250.00			₱547,250.00	COA	–	10/29/2019	10/29/2019	10/29/2019	–										
						PCCI	–	10/29/2019	10/29/2019	10/29/2019	–										
						Bantay Lansangan	–	10/29/2019	10/29/2019	10/29/2019	–										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-10-0053	Supply and Delivery of Office Supplies for the 4TH Quarter of 2019 based on the approved 2019 APP	Regional Office 1	No	Shopping	-	10/31/2019	-	11/6/2019	11/6/2019	11/7/2019	-	11/8/2019	11/11/2019	11/12/2019	11/13/2019	30 C.D.	-	EAO	₱167,482.00		₱167,482.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱160,668.00			₱160,668.00	COA		-	11/4/2019	11/4/2019	11/4/2019	-									
						PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-10-0056	Supply and Delivery Electrical Supplies for the 4TH Quarter of 2019 based on the approved 2019 APP	Regional Office 1	No	Shopping	-	10/31/2019	-	11/6/2019	11/6/2019	11/7/2019	-	11/8/2019	11/11/2019	11/12/2019	11/13/2019	15 C.D.	-	EAO	₱13,330.00		₱13,330.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱12,830.00			₱12,830.00	COA	-	11/4/2019	11/4/2019	11/4/2019	-										
						PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-10-0059	Supply and Delivery of IT Equipment for use at the Planning & Design Division	Regional Office 1	No	Small Value	-	10/31/2019	-	11/6/2019	11/6/2019	11/7/2019	-	11/8/2019	11/11/2019	11/12/2019	11/13/2019	60 C.D.	-	EAO	₱100,000.00		₱100,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱99,000.00			₱99,000.00	COA		-	11/4/2019	11/4/2019	11/4/2019	-									
						PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-11-0062	Supply and Delivery of Operational Expenses for the Sustainability Program on Road Maintenance and Bridge Maintenance after completion of TCP-III	Regional Office 1	No	Small Value	–	11/13/2019	–	11/18/2019	11/18/2019	11/19/2019	–	11/20/2019	11/21/2019	11/22/2019	11/27/2019	30 C.D.	–	EAO	₱298,750.00		₱298,750.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)						
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱291,220.00		₱291,220.00	COA	–	11/13/2019	11/13/2019	11/13/2019	–											
					PCCI	–	11/13/2019	11/13/2019	11/13/2019	–											
					Bantay Lansangan	–	11/13/2019	11/13/2019	11/13/2019	–											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO
RFQ 19-11-0068	Supply and Delivery of Supplies for the conduct of Data Privacy Awareness Training and Leadership Challenge Training	Regional Office 1	No	Shopping	-	11/18/2019	-	11/21/2019	11/21/2019	11/22/2019	-	11/25/2019	11/26/2019	11/27/2019		1 C.D.	-	EAO	₱18,995.00		₱18,995.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱17,541.00		₱17,541.00	COA	-	11/18/2019	11/18/2019	11/18/2019	-											
					PCCI	-	11/18/2019	11/18/2019	11/18/2019	-											
					Bantay Lansangan	-	11/18/2019	11/18/2019	11/18/2019	-											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-11-0069	Supply and Delivery of Supplies for the conduct of Seminar on Disaster Preparedness, Overview of Contingency and Continuity Planning and Vulnerability and Risk Assessment Field Validation	Regional Office 1	No	Small Value	–	11/18/2019	–	11/25/2019	11/25/2019	11/26/2019	–	11/25/2019	11/26/2019	11/27/2019		1 C.D.	–	EAO	₱101,680.00		₱101,680.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱100,475.10					COA	–	11/20/2019	11/20/2019	11/20/2019	–									
							PCCI	–	11/20/2019	11/20/2019	11/20/2019	–									
							Bantay Lansangan	–	11/20/2019	11/20/2019	11/20/2019	–									
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-11-0070	Supply and Delivery of Dredge Materials, Parts & Lube for the Corrective Maintenance of DPWH Dredge 8-2 (SDS 8-2)	Regional Office 1	No	Small Value	–	12/3/2019	–	12/6/2019	12/6/2019	12/9/2019	–	12/17/2019	12/18/2019	12/19/2019		60 C.D.	–	EAO	₱502,428.75		₱502,428.75
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱497,751.00					COA	–	12/3/2019	12/3/2019	12/3/2019	–									
							PCCI	–	12/3/2019	12/3/2019	12/3/2019	–									
							Bantay Lansangan	–	12/3/2019	12/3/2019	12/3/2019	–									
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-11-0071	Supply and Delivery of Dredge Materials, Parts & Preventive Maintenance Activity of DPWH S-02 Anchor Barge Visayas 1	Regional Office 1	No	Small Value	–	12/3/2019	–	12/6/2019	12/6/2019	12/9/2019	–	12/17/2019	12/18/2019	12/19/2019		60 C.D.	–	EAO	₱912,768.95		₱912,768.95
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱906,650.00					COA	–	12/3/2019	12/3/2019	12/3/2019	–									
							PCCI	–	12/3/2019	12/3/2019	12/3/2019	–									
Bantay Lansangan	–						12/3/2019	12/3/2019	12/3/2019	–											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO
RFQ 19-11-0072	Supply and Delivery of Meals and Snacks for the conduct of one (1) day Instructional and Enhancement Meeting re: Bridge Management System (BMS)	Regional Office 1	No	Small Value	–	12/3/2019	–	12/6/2019	12/6/2019	12/9/2019	–	12/10/2019	12/11/2019	12/12/2019		1 C.D.	–	EAO	₱24,750.00		₱24,750.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱23,870.00		₱23,870.00	COA	–	12/3/2019	12/3/2019	12/3/2019	–											
					PCCI	–	12/3/2019	12/3/2019	12/3/2019	–											
					Bantay Lansangan	–	12/3/2019	12/3/2019	12/3/2019	–											
RFQ 19-11-0073	Supply and Delivery of Supplies for the conduct of one (1) day Instructional and Enhancement Meeting re: Bridge Management System (BMS)	Regional Office 1	No	Small Value	–	12/3/2019	–	12/6/2019	12/6/2019	12/9/2019	–	12/10/2019	12/11/2019	12/12/2019		1 C.D.	–	EAO	₱173,185.00		₱173,185.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱171,600.00		₱171,600.00	COA	–	12/3/2019	12/3/2019	12/3/2019	–											
					PCCI	–	12/3/2019	12/3/2019	12/3/2019	–											
					Bantay Lansangan	–	12/3/2019	12/3/2019	12/3/2019	–											
RFQ 19-12-0074	Supply and Delivery of Meals and Snacks for the conduct of Capacity Enhancement on Performance Governance System (PGS) and other Management Support - Regional Office	Regional Office 1	No	Small Value	–	12/19/2019	–	12/23/2019	12/23/2019	12/24/2019	–	12/26/2019	12/26/2019	12/27/2019		1 C.D.	–	EAO	₱109,800.00		₱109,800.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱105,896.00		₱105,896.00	COA	–	12/19/2019	12/19/2019	12/19/2019	–											
					PCCI	–	12/19/2019	12/19/2019	12/19/2019	–											
					Bantay Lansangan	–	12/19/2019	12/19/2019	12/19/2019	–											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-12-0077	Supply and Delivery of Fuel for use in the operation of various service vehicle at the Planning and Design Division	Regional Office 1	No	Small Value	–	12/19/2019	–	12/23/2019	12/23/2019	12/24/2019	–	12/26/2019	12/26/2019	12/27/2019		15 C.D.	–	EAO	₱440,000.00		₱440,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱394,000.00			₱394,000.00		COA	–	12/19/2019	12/19/2019	12/19/2019	–									
						PCCI	–	12/19/2019	12/19/2019	12/19/2019	–										
						Bantay Lansangan	–	12/19/2019	12/19/2019	12/19/2019	–										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-12-0080	Supply and Delivery of Supplies for the conduct of Instructional Meeting on Pavement Management System (PMS) and RBIA	Regional Office 1	No	Shopping	–	12/19/2019	–	12/23/2019	12/23/2019	12/24/2019	–	12/26/2019	12/26/2019	12/27/2019		1 C.D.	–	EAO	₱299,260.00		₱299,260.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)						
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱295,126.00			₱295,126.00	COA		–	12/19/2019	12/19/2019	12/19/2019	–									
					PCCI	–	12/19/2019	12/19/2019	12/19/2019	–											
					Bantay Lansangan	–	12/19/2019	12/19/2019	12/19/2019	–											

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019

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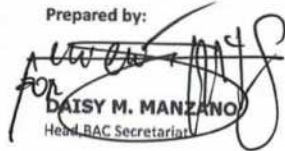
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-12-0081	Supply and Delivery of Supplies for the conduct of BP 344 Compliance Monitoring and Sensitivity Training	Regional Office 1	No	Shopping	--	12/19/2019	--	12/23/2019	12/23/2019	12/24/2019	--	12/26/2019	12/26/2019	12/27/2019		1 C.D.	--	EAO	₱111,742.00		₱111,742.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱107,649.50		₱107,649.50	COA	--	12/19/2019	12/19/2019	12/19/2019	--											
					PCCI	--	12/19/2019	12/19/2019	12/19/2019	--											
					Bantay Lansangan	--	12/19/2019	12/19/2019	12/19/2019	--											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-12-0082	Supply and Delivery of Dredge Materials, Parts and Lube for the Corrective Maintenance Activity of Dredge Visayas I (SDB 12-5) stationed at Pantar River, Dagupan City	Regional Office 1	No	Small Value	--	12/19/2019	--	12/23/2019	12/23/2019	12/24/2019	--	12/26/2019	12/26/2019	12/27/2019		60 C.D.	--	EAO	₱180,672.19		₱180,672.19
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱177,020.00		₱177,020.00	COA	--	12/19/2019	12/19/2019	12/19/2019	--											
					PCCI	--	12/19/2019	12/19/2019	12/19/2019	--											
					Bantay Lansangan	--	12/19/2019	12/19/2019	12/19/2019	--											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-12-0083	Supply and Delivery of Fuel for use in the mobilization of Amphibious Excavator from Manila Bay to Bauang, La Union	Regional Office 1	No	Small Value	--	12/19/2019	--	12/23/2019	12/23/2019	12/24/2019	--	12/26/2019	12/26/2019	12/27/2019		15 C.D.	--	EAO	₱106,000.00		₱106,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱105,576.00		₱105,576.00	COA	--	12/19/2019	12/19/2019	12/19/2019	--											
					PCCI	--	12/19/2019	12/19/2019	12/19/2019	--											
					Bantay Lansangan	--	12/19/2019	12/19/2019	12/19/2019	--											
Total Alloted Budget of Procurement Activities :																			₱421,454,775.90		
Total Contract Price of Procurement Actitvites Conducted :																			₱414,026,380.51		
Total Savings (Total Alloted Budget - Total Contract Price) :																			₱7,428,395.39		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:


DAISY M. MANZANO
Head BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																						
19CSA001	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Dagupan-Mangaldan- Calasiao Circumferential Road	Planning & Design Division	No	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019	7/23/2019	7/29/2019	7/30/2019	8/22/2019	8/23/2019	45 C.D.		SR2019-02- 005929-FY2018 RA10964 Extended Regular 2018 CONTINUING	₱2,553,095.25		₱2,553,095.25	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱2,552,095.25			₱2,552,095.25		COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019										
						PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
						Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
19CSA002	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges and Flood Control Structures located in Region I (Package I)	Planning & Design Division	No	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019	7/23/2019	7/29/2019	7/30/2019	8/22/2019	8/23/2019	74 C.D.		SR2019-05- 002045-FY2019 RA11260 Regular 2019 CURRENT	₱5,063,306.86		₱5,063,306.86	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱4,909,958.53			₱4,909,958.53		COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019										
						PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
						Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
19CSA003	Geotechnical and Geological Survey (Soil Boring Exploration) for the Construction of road including Bridge connecting Bolinao to Santiago Island, Bolinao, Pangasinan and Multi- Purpose Building (Sta. Maria Convention Gymnasium Center), Sta. Maria, Ilocos Sur	Planning & Design Division	No	Public Bidding	6/28/2019	7/1/2019	7/16/2019	7/9/2019	7/29-30/2019	7/29-30/2019	8/2/2019	8/5/2019	8/6/2019	8/22/2019	8/23/2019	58 C.D.		SR2019-05- 002045-FY2019 RA11260 Regular 2019 CURRENT	₱3,453,563.82		₱3,453,563.82	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱3,346,870.71			₱3,346,870.71		COA	7/5/2019	7/5/2019	7/26/2019	7/26/2019	7/31/2019										
						PICE	7/5/2019	7/5/2019	7/26/2019	7/26/2019	7/31/2019											
						Bantay Lansangan	7/5/2019	7/5/2019	7/26/2019	7/26/2019	7/31/2019											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA007	Feasibility Study of Proposed Tagudin Bypass Road, Tagudin, Ilocos Sur	Planning & Design Division	No	Public Bidding	7/17/2019	7/22/2019	8/6/2019	7/30/2019	8/19-20/2019	8/19-20/2019	8/23/2019	8/28/2019	8/29/2019	9/10/2019	9/11/2019	90 C.D.		FY2019 RA11260 Regular 2019 CURRENT	₱7,892,496.53		₱7,892,496.53
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual				
		₱7,387,557.76			₱7,387,557.76	COA	7/26/2019	7/26/2019	8/16/2019								8/16/2019	8/16/2019			
							PICE	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019									
								Bantay Lansangan	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019								
19CSA008	Feasibility Study of Vigan Circumferential Road, Vigan, Ilocos Sur	Planning & Design Division	No	Public Bidding	7/17/2019	7/22/2019	8/6/2019	7/30/2019	8/19-20/2019	8/19-20/2019	8/23/2019	8/28/2019	8/29/2019	9/10/2019	9/11/2019	90 C.D.		FY2019 RA11260 Regular 2019 CURRENT	₱10,494,543.55		₱10,494,543.55
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual				
		₱10,080,728.87			₱10,080,728.87	COA	7/26/2019	7/26/2019	8/16/2019								8/16/2019	8/16/2019			
							PICE	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019									
								Bantay Lansangan	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019								
19CSA009	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges located in Region I	Planning & Design Division	No	Public Bidding	8/13/2019	8/20/2019	9/4/2019	8/28/2019	9/17-18/2019	9/17-18/2019	9/20/2019	9/24/2019	9/25/2019	10/2/2019	10/3/2019	75 C.D.		SR-2019-05- 002045-RA 11260 Regular 2019 CURRENT	₱6,189,313.27		₱6,189,313.27
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual				
		₱6,064,502.14			₱6,064,502.14	COA	8/22/2019	8/22/2019	9/13/2019								9/13/2019	9/13/2019			
							PICE	8/22/2019	8/22/2019	9/13/2019	9/13/2019	9/13/2019									
								Bantay Lansangan	8/22/2019	8/22/2019	9/13/2019	9/13/2019	9/13/2019								

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019

 (Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
19CSA010	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges located in Region I (Package 3)	Planning & Design Division	No	Public Bidding	9/30/2019	10/7/2019	10/22/2019	10/15/2019	11/5-6/2019	11/5-6/2019	11/14/2019	11/22/2019	11/25/2019	12/5/2019	12/6/2019	40 C.D.		SR-2019-05-002045-RA 11260 Regular 2019 CURRENT	₱2,156,036.35		₱2,156,036.35
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
		₱2,069,790.00				₱2,069,790.00	COA	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									
							PICE	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									
							Bantay Lansangan	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									
19CSA011	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges located in Region I (Package 4)	Planning & Design Division		Public Bidding	9/30/2019	10/7/2019	10/22/2019	10/15/2019	12/11-12/2019	12/11-12/2019	12/16/2019	12/26/2019	12/27/2019			50 C.D.		SR-2019-05-002045-RA 11260 Regular 2019 CURRENT	₱3,776,606.43		₱3,776,606.43
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
		₱3,378,840.37				₱3,378,840.37	COA	10/11/2019	10/11/2019	12/10/2019	12/10/2019	12/10/2019									
							PICE	10/11/2019	10/11/2019	12/10/2019	12/10/2019	12/10/2019									
							Bantay Lansangan	10/11/2019	10/11/2019	12/10/2019	12/10/2019	12/10/2019									
19CSA012	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings located in Region I	Planning & Design Division	No	Public Bidding	9/30/2019	10/7/2019	10/22/2019	10/15/2019	11/5-6/2019	11/5-6/2019	11/14/2019	11/22/2019	11/25/2019	12/5/2019	12/6/2019	42 C.D.		SR-2019-05-002045-RA 11260 Regular 2019 CURRENT	₱2,268,467.64		₱2,268,467.64
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
		₱2,156,000.00				₱2,156,000.00	COA	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									
							PICE	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									
							Bantay Lansangan	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019									

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA015	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region I (Package 2)	Planning & Design Division	No	Small Value	11/27/2019	12/4/2019	n/a	12/11/2019	12/16-17/2019	12/16-17/2019	12/20/2019	12/26/2019	12/27/2019			19 C.D.		SR-2019-05- 002045	₱955,564.19		₱955,564.19
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱950,000.00			₱950,000.00		COA	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019									
						PICE	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019										
						Bantay Lansangan	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019										

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
19CSA016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Pangasinan	Planning & Design Division	No	Small Value	11/27/2019	12/4/2019	n/a	12/11/2019	12/16-17/2019	12/16-17/2019	12/20/2019	12/26/2019	12/27/2019			19 C.D.		SR-2019-05- 002045	₱955,564.19		₱955,564.19
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱950,000.00					COA	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019									
							PICE	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019									
							Bantay Lansangan	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019									

Total Alloted Budget of Procurement Activities : ₱84,013,132.09

Total Contract Price of Procurement Activities Conducted : ₱81,572,139.80

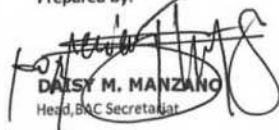
Total Savings (Total Alloted Budget - Total Contract Price) : ₱2,440,992.29

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO

Total Alloted Budget of On-going Procurement Activities : ₱0.00

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director