Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	rite									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	) co
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion				Imou	co.
Code JACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	lty						Source of Funds		ABC (Php	
PAP)	Program/Project		Procurement Activity	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		Total	MOOE	со
		Planning and Design Division	No	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019	7/17/2019	8/6/2019	8/30/2019	9/2/2019	9/16/2019	9/17/2019	60 C.D.		SR2019-05- 002045 FY 2019 RA 11260 Regular 2019 Current	P7,800,000.00		P7,800,000.00
96	Supply and Delivery of		Contract Co	st (Php)		List of invited			Da	te of Reciept of	Invitation										
000	Survey Equipment for use	Total	моо	E	со	Observers	Pre-Bld	Eligibility	Sub/Open of		Post Qual	Delive		-				nanderstein der			
1961	at the Planning and Design Division						Conference	Check	Blds	Evaluation	1024 Qual	Completion/Ai applica	cceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
					-	COA	6/21/2019	6/21/2019	6/21/2019	6/21/2019	7/31/2019										
		P7,719,000.00			P7,719,000.00	PCCI	6/21/2019	6/21/2019	6/21/2019	6/21/2019	7/31/2019			1							
						Bantay Lansangan	6/21/2019	6/21/2019	6/21/2019	6/21/2019	7/31/2019										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual De	ocurement Activ	le.									
PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	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	со
		Planning & Design Division	No	Public Bidding	8/13/2019	8/20/2019	8/28/2019	9/12/2019	9/12/2019	9/19/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/8/2019	60 C.D.		SR2019-05- 002045	P7,700,000.00		97,700,000.00
	Supply and Delivery of		Contract Co	st (Php)		List of invited Observers			Dat	te of Reclept of	Invitation							002045			
19GA00005	Various Testing Apparatus for use at the Planning and Design Division, DPWH Regional Office I, Aguila	Total	МОО	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8ld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				{Explaining	Remarks g Changes from th	e APP)		
-	Road, City of San Fernando, La Union					COA	8/22/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019				***********						
		P7,288,000.00			P7,288,000.00	PCCI	8/22/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019										
						Bantay Lansangan	8/22/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019										
ode	Procurement	PMO/End-user	Is this an Early	Mode of																	
ACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		Equipment Management Division	No	Public Bidding	8/13/2019	8/20/2019	8/28/2019	9/12/2019	9/12/2019	9/16/2019	9/23/2019	9/25/2019	9/26/2019	9/30/2019	10/1/2019	243 C.D.		SR2019-07- 005225	<b>\$7,672,712.32</b>		97,672,712.32
	Supply and Delivery of Fuel, Dredge Supplies and Floating Bunkhouse for Dredge Crew of Dredge Visayas I (SDB 12-5) in connection with dredging		Contract Cos	st (Php)		List of Invited Observers			Dat	e of Reciept of	Invitation										
9GA00006		Total	МООЕ	É	СО		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
-	operation of Pantal River, Dagupan City, Pangasinan					COA	8/22/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019										
									Date of the last o		Control of the Contro			To the second se							
		₱7,669,327.10			<b>9</b> 7,669,327.10	PCCI	8/22/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019										

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	rity						Farmer of French		ADC (DL.	
UACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php	co
PAP							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	rity						Farmer of Fronts		ADC (D)	
DACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	со
.,,							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		***		
		Planning & Design Division	No	Public Bidding	8/28/2019	9/4/2019	9/11/2019	9/23/2019	9/23/2019	9/30/2019	10/4/2019	10/9/2019	10/10/2019	10/24/2019	10/25/2019	30 C.D.		SR2019-05- 002045	P10,800,000.00		P10,800,000.00
	Contract Name: Supply and		Contract Co	st (Php)		List of Invited Observers			Dat	te of Reclept of	Invitation					1				1	
19GA00007	Delivery of Unmanned Aerial Vehicle/System (UAV/UAS/RPA) for use in the Planning and Design	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
19	Office I, Aguila Road, City of San Fernando, La Union					COA	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										
	and the manager with Misself (1975)	P10,046,646.00			P10,046,646.00	PCCI	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										
						Bantay Lansangan	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Assurab Da		ta.									
UACS/	Program/Project		Procurement Activity	190000000000000000000000000000000000000	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	The state of the s		Total	MODE	
		Equipment Management Division	No	Public Bidding	9/17/2019	9/23/2019	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	11/7/2019	11/8/2019	11/14/2019	11/15/2019	184 C.D.		SR2019-07- 007533	P2,465,567.75		<b>9</b> 2,465,567.75
	Supply and Delivery of Fuel,		Contract Co.	st (Php)		List of invited Observers	7/7		Dat	te of Reclept of	Invitation									1	
19GA00008	Dredge Supplies and Floating Bunkhouse for Amphibious Excavator, K4- 32 in connection with dredging operation of	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks ng Changes from th	e APP)		
ä	Pantal River, Dagupan City, Pangasinan					COA	9/26/2019	10/11/2019	10/11/2019	10/18/2019	10/18/2019										
		P2,461,999.94			P2,461,999.94	PCCI	9/26/2019	10/11/2019	10/11/2019	10/18/2019	10/18/2019										
						Bantay Lansangan	9/26/2019	10/11/2019	10/11/2019	10/18/2019	10/18/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activ	lity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Parios	Total	MODE	со
		Equipment Management Division	No	Public Bidding	9/30/2019	10/7/2019	10/14/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	11/26/2019	11/27/2019	11/28/2019	12/2/2019	190 C.D.		5R2019-08- 008584	P1,995,917.05		P1,995,917.05
	1		Contract Co:	st (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation					-					
19GA00009	Supply and Delivery of Fuel, Dredge Supplies and Floating Bunkhouse for Dredge 8-2 (SDS 8-2) in connection with dredging	Total	Моо	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
19	operation of Pantal River, Dagupan City, Pangasinan					COA	10/11/2019	11/4/2019	11/4/2019	11/8/2019	11/8/2019		1								
		P1,995,202.41			<b>91</b> ,995,202.41	PCCI	10/11/2019	11/4/2019	11/4/2019	11/8/2019	11/8/2019										
						Bantay Lansangan	10/11/2019	11/4/2019	11/4/2019	11/8/2019	11/8/2019										

(Department of Pub	tic Works and High	ways,Regional	Office I-flocos P	legion
As of December 25				

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	rity						Farmer of French		ancint.	
IACS/	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
AP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dr.	ocurement Acti	de						T			
ACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		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.		FYZ019 RA11260 Regular 2019 CURRENT	<b>₽</b> 6,108,621.75		<b>96,108,621.75</b>
			Contract Co	st (Php)		List of Invited Observers			Dat	te of Reciept of	Invitation										
19GA00010	Drydocking and Repair of Tender 8-2 located at DPWH-EMD Area Shop, Sta. Barbara, Pangasinan	Total	МОО	E	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
265						COA	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019				- The state of the	- State St					
	1000	<b>#6,078,460.00</b>			<b>9</b> 5,078,450.00	PCCI	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019										
						Bantay Lansangan	10/23/2019	10/23/2019		11/8/2019	11/8/2019										
_								L			1.77										
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	ER-thille.	Sub/Ossa		ocurement Activ							Source of Funds		ABC (Php)	
AP)			The second secon	riocalement	Pre-rioc contenence	Ads/Post of is	Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P6,481,245.75		<b>9</b> 6,481,245.75
			Contract Co	st (Php)		List of invited Observers			Dat	e of Reclept of	Invitation		,					1 Connecti		-	
19GA00011	Drydocking and Repair of Multi-purpose Amphibious Dredge K3-19 Watermaster 18 located at Paoay Lake,	Total	моо	E	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
H	llocos Norte					COA	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019										
		P6,416,428.00			P6,416,428.00	10000															
		10,710,720.00			P0,410,428.00	PCCI	10/23/2019	10/23/2019	10/23/2019		11/8/2019										
						Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	ity						Source of Funds		ABC (Php)	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P7,668,855.18		<b>P7,668,855.18</b>
			Contract Co	st (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation						<del>*************************************</del>				
19GA00012	Drydocking and Repair of Multi Purpose Amphibious Dredge K3-14 Watermaster 13 located at Pantal River,	Total	МОО	E	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
15	Dagupan City					COA	10/23/2019	10/23/2019	10/23/2019	11/8/2019	11/8/2019										
		<b>P</b> 7,592,163.00			<b>P7,592,163.00</b>	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										

(Department of Public Works and Highways, Regional Office I-Ifocos Region)	

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	ultu									
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php	co
Servi							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
Code UACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Sauce of Sauce		405/01	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bld 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	со
		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	<b>9</b> 125,200,000.00		P125,200,000.0
			Contract Co	st (Php)		List of Invited Observers			Da	te of Reciept of	Invitation						-	1 Regular 2019			
GA00013	Purchase and Delivery of Various Equipment for use at DPWH Region I, City of	Total	моо	E	со		Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from ti	ne APP)		
19	San Fernando, La Union					COA	11/5/2019	11/5/2019	11/5/2019	12/18/2019	12/18/2019										
		P123,500,000.00			P123,500,000.00	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	dtu									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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) MODE	со
		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	P2,712,515.06		P2,712,515.06
			Contract Cos	st (Php)		List of invited Observers			Dat	te of Reciept of	Invitation				-						
19GA00014	Purchase and Delivery of Dredge Supplies for the preventive maintenance activity of Dredge Visayas I	Total	моог	E	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
196	(SDB12-5), Brgy. Pantal, Dagupan City					COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019							-			
		<b>9</b> 2,661,951.00			<b>92,661,951.00</b>	PCCI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						Bentay Lansangan	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019			1							
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
JACS/ PAP)	Program/Project	,	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	ABC (Php) MOOE	со
		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	Award 12/6/2019	12/9/2019	12/16/2019	12/17/2019	60 C.D.		SR2019-06-	P1,291,708.00		P1,291,708.00
			Contract Cos	it (Php)		List of Invited			Date	e of Reciept of	fardbakt					05.000		002687	7 4,674,700,00		F4,294,700.00
10	Purchase and Delivery of various Supplies for the Installation of Automatic Traffic Count Survey In- Ground Sensor NRTSP/RTIA	Total	MOOE		со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bld	Post Qual	Delive						Remarks			
19GA00015							Conference	Check	Blds	Evaluation		Completion/Ac applica					(Explaining	g Changes from th	e APP)		
196	for use in the DPWH Regional Office I, City of San Fernando, La Union					COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
		P1,284,230.00			<b>91,284,230.00</b>	PCCI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019			]							

(Department of Pu	blic Works and Hig	hways,Regional	Office I-llacos Region)
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JACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pro	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	со
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		1018	MODE	w
ode		Page 15 and 15 a	Lances																		
JACS/ 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 Blds	Bld 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) MODE	со
W		Regional Office 1	No	Public Bidding	10/25/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	11/29/2019	12/9/2019	12/10/2019			60 C.D.		SR2019-06- 002687	P1,344,012.50		<b>P</b> 1,344,012.50
			Contract Con	st (Php)		List of Invited			Dat	e of Reclept of	Invitation										
A00016	Purchase, Delivery and Installation 75 kVA Single Phase, Stand-by Generator for use in the DPWH	Total	мооп		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
196	Regional Office I, City of San Fernando, La Union					COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
		P1,140,000.00			P1,140,000.00	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	ilty						Source of Funds		ABC (Dha)	
JACS/ PAP)	Program/Project		Procurement Activity	(CANAGE (1200))	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 Purios	Total	ABC (Php) MOOE	со
		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	120 C.D.		5R2018-03- 00707 / SR2019- 06-002562	₱10,601,125.86		P10,601,125.86
	Installation of Automatic		Contract Co.	st (Php)		List of invited			Dat	te of Reciept of	Invitation										
19GA00017	Traffic Count Survey I- Ground Sensor NRTSP/RTIA for use in the DPWH Regional Office I, City of San Fernando, La Union	Total	MOO	•	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
						COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
		P10,552,000.00			P10,552,000.00	PCCI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019		-	1							
					11 30000	Bantay Lansangan	11/5/2019	11/5/2019	11/5/2019	11/22/2019				1							
							1		1 444,444	1	***************************************										
Code JACS/ 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 Pro Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	Award 12/9/2019	12/10/2019	12/13/2019	12/16/2019	60 C.D.		Trust Fund	P2,807,500.52		P2,807,500.52
			Contract Co.	st (Pho)		List of Invited			Day	te of Reclept of	Inultation										
	Supply & Delivery and	Total	MOO	2.2	СО	Observers	Pre-Bld	Eligibility	Sub/Open of		Post Qual	Delive	and					Dame to			
19GA00018	Installation of Office Equipment, Furniture and Fixtures at Commission on Human Rights (CHR)	, 3181	Moo				Conference	Check	Blds	Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
-	Regional Office I					COA	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019										
		P2,781,650.55			<b>\$2,781,650.55</b>	PCCI	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019										

Code		PMO/End-user	Is this an Early	Mode of						Actual D	rocurement Act	ude.									
PAP)			Procurement Activit	ty Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Ph	co
Code		PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti										
PAP)			Procurement Activit	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance		Total	ABC (Ph	co
		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	<b>P1</b> ,083,600.00		P1,083,600.00
6	Procurement of Security Services of Security Guards		Contract Co	ost (Php)		List of Invited Observers			Da	te of Reclept of	Invitation								L		
19GA00019	from Private Security Agency for deployment at the DPWH-Regional Office I, City of San Fernando, La	Total	МОС	DE	со	SSATTERS	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from t	ne APP)		
	Union					COA	11/13/2019	11/13/2019	11/13/2019	11/29/2019	11/29/2019										
		P1,083,564.72			P1,083,564.72	PCCI	11/13/2019	11/13/2019	11/13/2019												
						Bantay Lansangan	11/13/2019	11/13/2019	11/13/2019												
Code	Procurement	PMO/End-user	is this an Early	Made of	1						13/13/1015										
Jacs/ Pap)		, moj and dati	Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Actual Pro 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	со
		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	P19,750,083.41		P19,750,083.41
			Contract Co	est (Php)		List of Invited Observers			Dat	te of Reclept of	Invitation							2019 CURRENT			
19GA00020	Procurement of Various Laboratory Equipment for use in the Quality Assurance and Hydrology	Total	МОО	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				{Explainin	Remarks g Changes from th	e APP)		
-	Division					COA	11/13/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019										
		P19,733,222.00			P19,733,222.00	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										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ PAP)	Program/Project	•	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Actual Pro 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	со
		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	P15,384,000.00		P15,384,000.00
	Dumbara and Dubarant		Contract Cos	st (Php)		List of Invited Observers			Date	e of Reciept of	Invitation										
19GA00021	Purchase and Delivery of various Land Based Equipment for use of DPWH-Regional Office I, City of San Fernando, La	Total	MOOE	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
	Union					COA	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019										
-		1								10.00											
		P13,880,000.00			P13,880,000.00	PCCI	11/27/2019	12/10/2019	12/10/2019		12/10/2019										

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	rity				-		Source of Funds		ADC (Disc	1
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance		Total	ABC (Php	со
ode IACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	rity						Source of Funds		ABC (Php	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P20,583,360.00		P20,583,360.0
			Contract Co	st (Php)		List of invited Observers			Dat	e of Reclept of	Invitation				-						
19GA00022	Purchase and Delivery of Dredge Accessories of Dredge Visayas 1 in connection with the	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from th	he APP)		
190	dredging of Pantal River, Dagupan City					COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019								- the same and the		
		P20,573,356.00			₱20,573,356.00	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	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activ	ity	<del>-&gt;</del>					Source of Funds	T	ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		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		<b>P20,127,744.0</b>
			Contract Co	st (Php)		List of Invited Observers		-	Dat	e of Reclept of	Invitation	-		<b></b>							A CONTRACTOR OF THE PARTY OF TH
19GA00023	Purchase and Delivery of Dredge Accessories of Dredge 14-A in connection with the dredging of Pantal	Total	моо	E	со	Guservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks ag Changes from th	ne APP)		
19(	River, Dagupan City					COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019										
		P20,117,746.00			P20,117,746.00	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										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	itv						Source of Funds		400 (DL -1	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php) MOOE	со
		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		<b>P</b> 2,105,921.00
1	Supply and Delivery of Fuel,		Contract Co:	st (Php)		List of invited Observers			Dat	e of Reclept of	Invitation										
19GA00024	Dredge Supplies and Floating Bunkhouse for Dredge Crew of Dredge 14 a (SDS 14-3) in connection with the dredging operation	Total	моог		со	Costivers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	se APP)		
6	of Pantal River, Dagupan					COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019										
19	City																				
19		P2,104,980.88			<b>\$2,104,980.88</b>	PCCI	12/4/2019	12/4/2019	12/4/2019	12/18/2019											

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dr.	ocurement Actin	dhe						Te		125/21-1	
JACS/	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activ	rity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Public Bidding	12/2/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019			120 C.D.		FY-2019	99,235,519.00		<b>P</b> 9,235,519.00
			Contract Co	st (Php)		List of Invited Observers			Dat	e of Reciept of	Invitation						-	<del></del>			
19GA00025	Supply and Delivery of materials for the Structured Cabling (Voice & Data) of	Total	МОО	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
196	DPWH INED 2nd DEO Office New Building					COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019										
		<b>9</b> 9,165,828.00			P9,165,828.00	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							N. D. P. A. T. W. D. W. D. W. D. W. D. W.			
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	eity						Source of Funds		ARC (Ph-)	
(UACS/ PAP)	Program/Project		Procurement Activity		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	ABC (Php) MOOE	со
		Regional Office 1	No	Public Bidding	12/2/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019			30 C.D.		FY-2019	<b>\$4,526,900.00</b>		<b>94</b> ,526,900.00
			Contract Co	st (Php)		List of invited Observers			Dat	e of Reclept of	Invitation									1	
19GA00026	Supply and Delivery of Furniture of DPWH Pangasinan 1st DEO Office	Total	моо	E	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
19	New Building					COA	12/4/2019	12/4/2019	12/4/2019	12/18/2019	12/18/2019										
		94,498,920.00			P4,498,920.00	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	Procurement	PMO/End-user	Is this an Early	Mode of							ocurement Activ							Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	<b>9</b> 967,225.00		P967,225.00
**			Contract Co.	st (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation				1000						
19-02-0001	Supply and Delivery of Fuel Lubricants for use in the operation of various service vehicles of DPWH ROI for	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ	the 1st Quarter of 2019					COA	-	2/15/2019	2/15/2019	2/15/2019	-										
		P852,840.00			P852,840.00	PCCI	-	2/15/2019	2/15/2019	2/15/2019											
						Bantay Lansangan	-	2/15/2019	2/15/2019	2/15/2019	-										

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of				<del></del>		Actual Pro	ocurement Activ	ity						Source of Funds		ABC (Php)	
JACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co
AP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	ity				L	-	Source of Funds		ABC (Php)	Y
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P22,050.00		P22,050.00
20			Contract Cos	st (Php)	William Consider	List of Invited		///	Dat	te of Reclept of	Invitation				1	1					
RFQ 19-02-0002	Supply and Delivery of Various Spare parts of SFH- 592 (HI-4972), Toyota Hilux	Total	моон		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	e APP)		
RFQ 1	4x4, Model 1998					COA	-	2/15/2019	2/15/2019	2/15/2019	_					-					
		P17,490.00			<b>P17,490.00</b>	PCCI	-	2/15/2019	2/15/2019	2/15/2019	-										
						Bantay Lansangan	-	2/15/2019	2/15/2019	2/15/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ PAP)	Program/Project	Those and and	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	со
		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		<b>₱</b> 293,395.00
			Contract Cos	st (Php)		List of invited Observers			Dai	te of Reclept of	Invitation										
RFQ 19-02-0003	Supply and Delivery of Office Supplies for the 1st Quarter of 2019	Total	моон	E	со		Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	a APP)		
RFQ						COA	-	2/19/2019	2/19/2019	2/19/2019	_										
		P284,135.00	=		P284,135.00	PCCI	-	2/19/2019	2/19/2019	2/19/2019	-										
			=			Bantay Lansangan	_	2/19/2019	2/19/2019	2/19/2019											
			L																		
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of	Dec Dec Confession	4.1.49			T = 1 to	-	ocurement Activ				T			Source of Funds		ABC (Php)	
AP)	riogiany riojati		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	со
517		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	P502,400.00		P502,400.00
			Contract Cos	st (Php)		List of Invited Observers			Da	te of Reclept of	Invitation										
RFQ 19-02-0004	Supply and Delivery of Computer and Printing	Total	моон	E	со	Seast FELS	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
Ó	Supplies for the first quarter of 2019					COA	-	2/19/2019	2/19/2019	2/19/2019	-										
RFQ 1	0.2027																				
RFQ 1	0.502	<b>P</b> 501,698.00			P501,698.00	PCCI	-	2/19/2019	2/19/2019	2/19/2019	-										

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	ultu								A mar feet . A	
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
ode	Procurement	PMO/End-user	Is this an Early	Mode of																	
PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	со
		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	P73,650.00		<b>P73,650.00</b>
			Contract Co	st (Php)		List of invited Observers			Dat	te of Reclept of	Invitation										
-02-0005	Supply and Delivery of Janitorial Supplies for the	Total	MOO	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-02-	First Quarter of 2019					COA	-	2/19/2019	2/19/2019	2/19/2019	-										
		₱66,090.00			P66,090.00	PCCI	-	2/19/2019	2/19/2019	2/19/2019	-										
						Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Oc	ocurement Activ	dite									
ACS/ AP)	Program/Project	Control to the control backer	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		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.	1	EAO	<b>9</b> 3,945.00	+	<del>\$3,945.00</del>
			Contract Cos	st (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation									1	
RFQ 19-02-0006	Supply and Delivery of Electrical Supplies for the First Quarter of 2019	Total	мооп		со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ						COA	-	2/19/2019	2/19/2019	2/19/2019	-										
		<b>*</b> 2,820.00			P2,820.00	PCCI	-	2/19/2019	2/19/2019	2/19/2019	-										
						Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-										
de	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	rity						Source of Funds		ABC (Php)	
ICS/ IP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	5ub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P61,985.00		P61,985.00
			Contract Cos	it (Php)		List of invited Observers			Dat	e of Reclept of	Invitation				L						
6	Supply and Delivery of Construction Materials and	Total	МООЕ		со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
-02-0007								2/19/2019	2/19/2019	2/19/2019										1	
RFQ 19-02-00	Supplies for the First Quarter of 2019					COA	*	2/25/2025	2/13/2013	-,13,1313	-										
RFQ 19-02-00		P38,995.00			P38,995.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-										

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 33, 2019

Code (UACS		PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	uda.									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds		ABC (Php	
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			Total	MOOE	со
Code UACS/		PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vity									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8ld 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	со
		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	P15,050.00		P15,050.00
			Contract Co	est (Php)		List of Invited	-		D=	to of Doctors of	114111										
8		Total	MOO	E	co	Observers	Pre-Bid	Eligibility	Sub/Open of	te of Reciept of	Post Qual	Delive	mul.	-							
19-03-0	Supply and Delivery of Spare parts of CAN-1049 (H2-306), Isuzu Elf Dropside						Conference	Check	Bids	Evaluation		Completion/As applica	cceptance (If				(Explainin	Remarks g Changes from th	se APP)		
RFQ	Truck with Crane					COA	-	3/25/2019	3/25/2019	3/25/2019	-										
		P13,350.00			P13,350.00	PCCI	-	3/25/2019	3/25/2019	3/25/2019	-										
						Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-										
Code UACS/	Procurement Program (Project	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	itu									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delluser	Italian di a	Source of Funds		ABC (Php)	
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P18,030.00		<b>*</b> 18,030.00
60			Contract Cos	st (Php)		List of Invited Observers			Dat	te of Reclept of	Invitation										
RFQ 19-03-00	Supply and Delivery of Spare parts of SKA-716 (H1- 5213), Hyundal Grand Starex	Total	MOOE		со		Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
A.						COA	-	3/25/2019	3/25/2019	3/25/2019	-										
		<b>P15,760.00</b>			P15,760.00	PCCI	-	3/25/2019	3/25/2019	3/25/2019	-										
						Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-										
Code	Procurement	PMO/End-user	Is this an Early	Mode of										-							
PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pro	Post Qual	And in case of the last of the	N-M					Source of Funds		ABC (Php)	
rar)							Conference	Check	of Blds	Evaluation	Post Quai	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P92,000.00		P92,000.00
9			Contract Cost	t (Php)		List of Invited Observers			Date	e of Reciept of I	nvitation										
19-04	Supply and Delivery of Tires of AEW-851/013601 (H1- 5887), Mitsubishi Montero, Model 2010	Total	MODE	6	СО		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ	MODE 2010					COA	-	4/15/2019	4/15/2019	4/15/2019	-										
		<b>981,600.00</b>			P81,600.00	PCCI	-	4/15/2019	4/15/2019	4/15/2019											
- 1		1								,,											
					1	Bantay Lansangan		4/15/2019	4/15/2019	4/15/2019											

Department of Public Works and Highways, Regional Office I-flocos Re	ntion
As of December 31, 2019	

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	eltra						Source of Funds		ARE (Db-)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Purios	Total	ABC (Php) MOOE	со
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	vity			-			Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P225,000.00		P225,000.00
			Contract Co	st (Php)		List of Invited Observers			Dat	te of Reclept of	Invitation			- Citi Aim-							
9-04-0011	Supply and Delivery of Meals and Snacks for the Training on Materials	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-	Quality Control in Project Implementation					COA	-	4/15/2019	4/15/2019	4/15/2019	-										
		P223,000.00			P223,000.00	PCCI	-	4/15/2019	4/15/2019	4/15/2019	2										
						Bantay Lansangan	-	4/15/2019	4/15/2019	4/15/2019	_										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
PAP)	Program/Project	r moy cita-uses	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		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	<del>\$</del> 92,750.00		P92,750.00
7			Contract Co	st (Php)		List of Invited Observers			Dat	te of Reciept of	Invitation					1					
Q 19-05-00	Meals and Snacks for Training/Workshop on the Utilization of the DPWH Cost Estimation Application	Total	МОО		со		Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFC	(CEA) on June 10-14, 2019					COA	_	5/21/2019	5/21/2019	5/21/2019	_										
		<del>9</del> 91,690.00			P91,690.00	PCCI	_	5/21/2019	5/21/2019	5/21/2019	_										
						Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	_										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	rity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	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		Total	MOOE	со
		Regional Office 1	No	Small Value	Ħ	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	P983,725.00		P983,725.00
013			Contract Co	st (Php)		List of Invited Observers			Dat	te of Reclept of	Invitation										
RFQ 19-05-0013	Supply and Delivery of Fuel and Lubricants for the 2nd quarter of 2019	Total	моо	E	со	_	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
œ				1		COA	-	5/21/2019	5/21/2019	5/21/2019	-								-		
		<b>P</b> 925,355.00			P925,355.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	-										
						Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-										

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-liocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	rity						Source of Funds		ADC (Dlaw)	
JACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE MOOE	co
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				-
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	dtv								100001	
PAP)	Program/Project		Procurement Activity	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	со
		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	<b>P</b> 95,000.00	1	<b>P</b> 95,000.00
			Contract Co	st (Php)	1	List of Invited Observers			Dat	e of Reclept of											1 32,000.00
9-05-0014	Printing of Annual Report of DPWH Regional Office I for	Total	MOOI	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19	2018					COA	-	5/21/2019	5/21/2019	5/21/2019	-										
		<b>9</b> 92,000.00			<b>P</b> 92,000.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	-										
						Bantay Lansangan	_	5/21/2019	5/21/2019	5/21/2019	-										
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
PAP)	Program/Project	r inoy End-Easer	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	P240,325.00	+-+	P240,325.00
			Contract Cos	st (Php)		List of invited Observers			Dat	e of Reciept of			and the leavest of th					- CAO			7240,525.00
19-05-0015	Supply and Delivery of Spare parts of XSS-651 (Nissan Frontier), SKA-731 (Nissan Navara) and ACN-	Total	мооп	E	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				{Explainin	Remarks g Changes from the	e APP}		
RFQ	1049 (Isuzu Elf Dropside L Truck with Crane)						Contract of the second														
						COA	-	5/21/2019	5/21/2019	5/21/2019	-										
		P208,900.00			<b>9</b> 208,900.00	COA PCCI	-	5/21/2019	5/21/2019	5/21/2019	-										
		P208,900.00			P208,900.00																
	Procurement	P208,900.00  PMO/End-user	is this an Early	Mode of	P208,900.00	PCCI		5/21/2019	5/21/2019	5/21/2019 5/21/2019	-	itv						[		and (nt)	
JACS/	Procurement Program/Project		is this an Early Procurement Activity	Mode of Procurement	P208,900.00 Pre-Proc Conference	PCCI Bantay Lansangan		5/21/2019	5/21/2019	5/21/2019 5/21/2019	-	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	co
JACS/				THE PROPERTY OF THE PARTY OF TH		PCCI Bantay Lansangan		5/21/2019 5/21/2019 Eligibility	5/21/2019 5/21/2019 Sub/Open	5/21/2019 5/21/2019 Actual Pro	- curement Activ	Date of BAC Resolution Recommending		100000000000000000000000000000000000000			THE PROPERTY OF THE PARTY OF TH	Source of Funds	Total		CO P277,790.00
JACS/ PAP)		PMO/End-user	Procurement Activity	Procurement  Small Value	Pre-Proc Conference	PCCI Bantay Lansangan Ads/Post of IB	Pre-Bid Conference	5/21/2019 5/21/2019 Eligibility Check	5/21/2019 5/21/2019 Sub/Open of Bids 5/28/2019	5/21/2019 5/21/2019 Actual Pro Bid Evaluation	- curement Activ Post Qual	Date of BAC Resolution Recommending Award	Award	Signing	Proceed	Completion	THE PROPERTY OF THE PARTY OF TH				
JACS/ PAP)		PMO/End-user	Procurement Activity  No	Procurement  Small Value	Pre-Proc Conference	PCCI Bantay Lansangan  Ads/Post of IB  5/21/2019  List of Invited	Pre-Bid Conference	5/21/2019 5/21/2019 Eligibility Check 5/28/2019	5/21/2019 5/21/2019 Sub/Open of Bids 5/28/2019	5/21/2019 5/21/2019 Actual Pro Bid Evaluation 5/29/2019	- curement Activ Post Qual	Date of BAC Resolution Recommending Award	Award 6/3/2019 ry/ cceptance (if	Signing	Proceed	Completion	Acceptance		P277,790.00		
JACS/	Program/Project  Supply and Delivery of Spare parts of Komatsu	PMO/End-user  Regional Office 1	Procurement Activity  No  Contract Cos	Procurement  Small Value	Pre-Proc Conference	PCCI Bantay Lansangan  Ads/Post of IB  5/21/2019  List of Invited	Pre-Bid Conference	5/21/2019 5/21/2019 Eligibility Check 5/28/2019	5/21/2019 5/21/2019 Sub/Open of Bids 5/28/2019 Dat Sub/Open of	5/21/2019 5/21/2019 Actual Pro Bid Evaluation 5/29/2019 e of Reclept of		Date of BAC Resolution Recommending Award  5/31/2019  Delive Completion/Ac	Award 6/3/2019 ry/ cceptance (if	Signing	Proceed	Completion	Acceptance	EAO Remarks	P277,790.00		
RFQ 19-05-0016 (AVA	Program/Project  Supply and Delivery of Spare parts of Komatsu	PMO/End-user  Regional Office 1	Procurement Activity  No  Contract Cos	Procurement  Small Value	Pre-Proc Conference	PCCI Bantay Lansangan  Ads/Post of IB  5/21/2019  List of Invited Observers	Pre-Bid Conference	5/21/2019 5/21/2019 Eligibility Check 5/28/2019 Eligibility Check	5/21/2019 5/21/2019 Sub/Open of Bids S/28/2019 Dat Sub/Open of Bids	5/21/2019 5/21/2019 Actual Pro Bid Evaluation 5/29/2019 e of Reclept of Evaluation	- Curement Active Post Qual	Date of BAC Resolution Recommending Award  5/31/2019  Delive Completion/Ac	Award 6/3/2019 ry/ cceptance (if	Signing	Proceed	Completion	Acceptance	EAO Remarks	P277,790.00		

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	ilty						Sauces of Sunda		ADC (Dha)	
UACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			1000	IIIOUL	
ode	Procurement	PMO/End-user	is this an Early	Mode of	<del>                                     </del>					Astron I Dec											
ACS/ AP)	Program/Project	•	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		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	<b>P</b> 999,946.00		<del>9</del> 999,946.00
				t (DL-)																	
8		Total	Contract Co		со	Ust of Invited Observers	Pre-Bld	Eligibility	Sub/Open of	e of Reciept of Bld	1			-							
Q 19-05-0018	Supply and Delivery of Office Supplies for the 2nd Quarter of 2019					Observers	Conference	Check	Blds	Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
RFQ						COA	-	5/30/2019	5/30/2019	5/30/2019	-										
		P423,020.00			P423,020.00	PCCI	-	5/30/2019	5/30/2019	5/30/2019	-										
						Bantay Lansangan	-	5/30/2019	5/30/2019	5/30/2019	-										
ode	Procurement	PMO/End-user	Is this an Early	Mode of	T																
ACS/	Program/Project	r may and aser	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delluoni	Itanantian P	Source of Funds		ABC (Php)	
AP)							Conference	Check	of Bids	Evaluation	rost qual	Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	<b>927,000.00</b>		<b>9</b> 27,000.00
			Contract Co	st (Php)		List of invited Observers			Dat	e of Reclept of	Invitation										
9-06-0019	Supply & Delivery of Meals and Snacks for the Training on Documents Tracking System (DoTS) for the	Total	моо	·	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from ti	he APP)		
RFQ 19	Procurement of Goods (Regional & District Versions)					COA	-	6/6/2019	6/6/2019	6/6/2019	-										
		P26,400.00			<b>P</b> 26,400.00	PCCI	-	6/6/2019	6/6/2019	6/6/2019	-										
						Bantay Lansangan	-	6/6/2019	6/6/2019	6/6/2019	-										
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of	Dre. Dree Conference	Ads/Post of IB	Dec 214	FIL-21-111-	F.4.1=		ocurement Activ							Source of Funds		ABC (Php)	
AP)	riogiany roject		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of 18	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	со
		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	P252,000.00		P252,000.00
			Contract Co	111		List of invited Observers			Dat	e of Reciept of	Invitation										
19-06-0020	Supply and Delivery of Meals and Snacks for the Conduct of Maintenance Enhancement Training	Total	моо		со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
RFQ 1	(MET) Program for Maintenance Personnel					COA	-	6/19/2019	6/19/2019	6/19/2019	-										
		₱249,760.00			P249,760.00	PCCI	-	6/19/2019	6/19/2019	6/19/2019	-										
						Bantay Lansangan	-	6/19/2019	6/19/2019	6/19/2019	-										

### PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region)

Code	Procurement	PMO/End-user	is this an Early	Mode of	T																
JACS/ PAP)	Program/Project	rinoj zilo zaki	Procurement Activity		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	ABC (Php	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Actin	dtu						Farmer of French		405 (NL -)	
JACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php) MOOE	со
		Regional Office 1	No	Shopping	-	6/19/2019	-	6/25/2019	6/25/2019	6/26/2019	-	6/27/2019	7/1/2019	7/2/2019	7/2/2019	30 C.D.	_	EAO	P425,000.00		P425,000.00
			Contract Cos	st (Php)		List of Invited			Dat	te of Reciept of	Invitation										
-0021	Supply and Delivery of Mylar Paper and	Total	мооп	ŧ	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				{Explainin	Remarks g Changes from th	e APP)		
9 19-06	Customized Binders for use in the preparation of Plans for 2019 projects and filing					COA	-	6/19/2019	6/19/2019	6/19/2019	-										
R	of Office Documents	<b>P345,000.00</b>			₱345,000.00	PCCI	-	6/19/2019	6/19/2019	6/19/2019	-										
						Bantay Lansangan	-	6/19/2019	6/19/2019	6/19/2019	_										
										-											
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of	2.2.6.4						ocurement Activ							Source of Funds		ABC (Php)	
PAP)	riogianyriojett		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value	-	6/25/2019	-	7/2/2019	7/2/2019	7/3/2019	_	7/4/2019	7/5/2019	7/9/2019	7/11/2019	3 C.D.	-	EAO	<b>\$33,600.00</b>		<b>9</b> 33,600.00
7			Contract Cos	st (Php)		List of invited Observers			Dat	te of Reciept of	Invitation										
19-06-0022	Supply and Delivery of Meals and Snacks for the conduct of PIS Training Program	Total	МООЕ	t	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ						COA	_	6/25/2019	6/25/2019	6/25/2019	_										
		<b>#33,216.00</b>			<b>933,216.00</b>	PCCI	_	6/25/2019	6/25/2019	6/25/2019	_										
						Bantay Lansangan	-	6/25/2019	6/25/2019	6/25/2019	-										
Code	Procurement	PMO/End-user	is this an Early																-		
PAP)	Program/Project	rmoy situ-uses	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	со
		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	P118,800.00		9118,800.00
	Supply and Delivery of		Contract Cos	st (Php)		List of invited			Dat	e of Reclept of	Invitation										
19-06-0023	Meals and Snacks for the conduct of National Sewerage and Septage Management Program	Total	MOOE		СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-	(NSSMP) Promotional Campaign and Training					COA	-	7/4/2019	7/4/2019	7/4/2019	-										
0.500	Workshop	P117,450.00			9117,450.00	PCCI		7/4/2019	7/4/2019	7/4/2019											
					1.447,530,00	7 661	-	17.172.023	11112000	1/4/2013	-										

## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-filocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	alesa		-							
JACS/	Program/Project	and investment and the	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	со
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			1.55.75	III.OCC	
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acth	rity		-				Source of Funds		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-	7/11/2019					-	EAO	₱53,400.00		<b>P</b> 53,400.00
			Contract Co:	st (Php)		List of Invited			Dat	te of Reciept of	Invitation				***************************************		-	-			
06-0024	Courier Services for various	Total	МОО	E	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-0	documents for CY2019					COA	-	7/4/2019	7/4/2019	7/4/2019	-										
						PCCI	-	7/4/2019	7/4/2019	7/4/2019	-						F	allure of Bidding			
						Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	-										
ode	Procurement	DMO/End.war	to this on Early	Madad																	
ACS/	Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr	Post Qual	Date of BAC	Notice of	Contract	Notice to	Dollars I	Inches de la constant	Source of Funds		ABC (Php)	
AP)							Conference	Check	of Bids	Evaluation	rost quar	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Shopping	2	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-	7/11/2019	7/15/2019	7/18/2019	7/22/2019	3 C.D.	-	EAO	<b>\$</b> 62,956.50		P62,956.50
			Contract Cos			List of invited			Dat	e of Reclept of	Invitation										
-0025	Supply and Delivery of Supplies for the Conduct of National Sewerage and	Total	моон		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-06	Septage Management Program (NSSMP) Promotional Campaign and					COA	-	7/4/2019	7/4/2019	7/4/2019	-										
	Training Workshop	961,792.00			P61,792.00	PCCI	-	7/4/2019	7/4/2019	7/4/2019	-										
						Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	ü										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	lity						Saures of S		ADE IN 1	
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	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	со
		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	P972,300.00		P972,300.00
		Tares	Contract Cos			List of Invited Observers				e of Reciept of											
19-07-0026	Supply and Delivery of Fuel and Lubricants for use in the operation of various service vehicles & heavy	Total	моон		со	Septime 13	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
RFQ	equipment for the 3rd quarter of 2019				News Tables	COA	-	8/7/2019	8/7/2019	8/7/2019	,										
		<del>9</del> 872,555.00			P872,55S.00	PCCI	_	8/7/2019	8/7/2019	8/7/2019											
						Bantay Lansangan		8/7/2019	8/7/2019	8/7/2019	-										

Code UACS/		PMO/End-user	Is this an Early	Mode of						Actual Pr	rocurement Acti	luitu							All and the second		
PAP)		PMO/End uses	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	ABC (Php MOOE	co
UACS/	Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of	Pre-Proc Conference		1			Actual Pr	ocurement Activ	vity				_		-			
PAP)					Pre-rior contenence	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance		Total	ABC (Php	co
		Regional Office 1	No	Small Value	-	7/31/2019	-	8/5/2019	8/5/2019	8/6/2019	-	8/7/2019	8/8/2019	8/9/2019		5 C.D.	<del> </del> -	EAO	P100,000.00	+	P100,000.0
			Contract Co			List of Invited			Da	te of Reclept of	Invitation			-							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19-07-0027	PPE for the conduct of Environmental and Social Safeguards & Rainwater Collection (RWCS)	Total	Моо	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from th	e APP)		
RFQ 1	Monitoring on Aug 12-16, 2019					COA	-	7/31/2019	7/31/2019	7/31/2019	-										
		₱99,460.00			<b>P</b> 99,460.00	PCCI	-	7/31/2019	7/31/2019	7/31/2019	-										
						Bantay Lansangan	-	7/31/2019	7/31/2019	7/31/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Actual Pro 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	ABC (Php)	со
		Regional Office 1	No	Shopping	-	8/7/2019		8/13/2019	8/13/2019	8/14/2019	_	Award 8/15/2019	8/16/2019	8/19/2019	9/23/2010	505.0				-	
			Contract Cos	t (Phn)		Het of Inches				100000000000000000000000000000000000000		3.575.55	0/10/1013	0/13/2013	8/22/2019	60 C.D.	-	EAO	P755,791.00		P755,791.0
88		Total	MOOE	ALCOHOL: NO CONTRACTOR OF THE PARTY OF THE P	co	List of invited Observers			-	e of Reclept of	Invitation										
RFQ 19-07-00	Supply and Delivery of Office Supplies for the 3rd quarter of 2019 based on						Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applicat	ceptance (If				{Explaining	Remarks g Changes from the	APP)		
RFQ	the approved 2019 APP					COA	-	8/7/2019	8/7/2019	8/7/2019	-										
		<del>9</del> 732,605.00			P732,605.00	PCCI	-	8/7/2019	8/7/2019	8/7/2019	-										
ode	Procurement	D140/5-1				Bantay Lansangan	-	B/7/2019	8/7/2019	8/7/2019	~										
VCS/	Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference		1			Actual Proc	curement Activit	ty									
AP)					Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		Regional Office 1	No	Small Value	-	8/7/2019	12	8/13/2019	8/13/2019	8/14/2019	-	8/15/2019	8/16/2019	8/19/2019	8/23/2019	60 C.D.	-	EAO	P517,560.00		<b>9</b> 517,560.00
	-	Total	Contract Cost			List of Invited			Date	of Reclept of I	nvitation										
6700-10-61 2-14	Supply and Delivery of Drone for use during	Iotal	MODE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
1	surveys of various DPWH projects					СОА	-	8/7/2019	8/7/2019	8/7/2019	-										
		P510,400.00			<b>9</b> 510,400.00	PCCI	-	8/7/2019	8/7/2019	8/7/2019	-										
						Bantay Lansangan		8/7/2019	8/7/2019	8/7/2019	-										

(Department of Public Works and Highways Regional Office I-liocos Region)

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Acti	uditus									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract 5igning	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	ABC (Php	со
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual De	serrement Auth	da.									
JACS/ PAP)	Program/Project			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		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	P29,250.00		<b>#</b> 29,250.00
			Contract Cos	t (Php)		List of Invited		-	Dat	e of Reclept of	Invitation			-							
19-08-003	Supply and Delivery of Meals and Snacks for the conduct of Instructional and Enhancement Meeting	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks ig Changes from the	e APP)		
RFQ	regarding Bridge Management System (BMS)					COA	_	8/7/2019	8/7/2019	8/7/2019	-										
		P28,275.00			P28,275.00	PCCI	-	8/7/2019	8/7/2019	8/7/2019	-										
						Bantay Lansangan	-	8/7/2019	8/7/2019	8/7/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dea											
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	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	со
i		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	P211,175.00		P211,175.00
0031	Supply and Delivery of		Contract Cost	t (Php)		List of Invited Observers			Dat	of Reciept of	nvitation										
RFQ 19-08-00	Supplies for the conduct of Instructional and Enhancement Meeting regarding Bridge Management System (BMS)	Total	MOOE		со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
						COA	-	8/7/2019	8/7/2019	8/7/2019	-										
		P208,900.00			P208,900.00	PCCI	-	8/7/2019	8/7/2019	8/7/2019	-										
						Bantay Lansangan	-	8/7/2019	8/7/2019	8/7/2019	-										
de	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	ib.									
ACS/ AP)	Program/Project		Procurement Activity	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	со
		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	<b>\$290,165.00</b>		<b>P290,165.00</b>
N			Contract Cost	(Php)		List of invited			Date	of Reciept of I	and the state of										
KFQ 19-08-0032	Spare Parts for use in various service vehicles of DPWH Regional Office 1	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	eptance (If				(Explaining	Remarks Changes from the	APP)		
2						COA	-	8/29/2019	8/29/2019	8/29/2019	-										
- 1		P271,610.00			P271,610.00	PCCI	_	8/29/2019	8/29/2019	8/29/2019											
	1										-		1								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Astro-1 Per											
UACS/			Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			total	MODE	w
Code	Procurement	PMO/End-user	is this an Early	Mode of						Astural Day	ocurement Activ	da.						T			
(UACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		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	P9,770.00		<b>P</b> 9,770.00
			Contract Co:	st (Php)	-	List of Invited			Dat	e of Reciept of	Invitation			-							
9-09-0033	Supply and Delivery of Supplies for the Conduct of training on Effective	Total	моо	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ag Changes from th	e APP)		
RFQ 1	Written and Oral Communication Skills					COA	-	9/5/2019	9/5/2019	9/5/2019	-										
		₱9,619.90			<b>P</b> 9,619.90	PCCI	-	9/5/2019	9/5/2019	9/5/2019	-										
						Bantay Lansangan	-	9/5/2019	9/5/2019	9/5/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dec		da.						1-			
(UACS/ PAP)			Procurement Activity	A STATE OF THE PARTY OF THE PAR	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	<b>9</b> 90,000.00		<b>P</b> 90,000.00
			Contract Con	st (Php)	-	List of Invited			Dat	e of Reclept of	Invitation										
19-09-003	Supply and Delivery of Meals and Snacks for the conduct of Training on Effective Written and Oral	Total	MOOI	t	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ar applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ	Communication Skills					COA	-	9/5/2019	9/5/2019	9/5/2019	-										
		₱87,000.00			<b>9</b> 87,000.00	PCCI	-	9/5/2019	9/5/2019	9/5/2019	-										
						Bantay Lansangan	-	9/5/2019	9/5/2019	9/5/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Occ	ocurement Activ	de.						1-			
(UACS/ PAP)	Program/Project	1000	Procurement Activity	The state of the s	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	со
		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	9460,390.00		<b>P</b> 460,390.00
			Contract Cos	st (Php)		List of invited			Dat	e of Reclept of	Invitation			-		L					
RFQ 19-09-0035	Supply and Delivery of Tools Equipment, Supplies and Materials for DPWH Region 1 TESDA Assessment	Total	Моог		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ac applica	cceptance (If	-			(Explainin	Remarks ng Changes from th	e APP)		
RFQ	Center					COA	-	9/12/2019	9/12/2019	9/12/2019	-										
		P459,102.00			P459,102.00	PCCI	-	9/12/2019	9/12/2019	9/12/2019	-										
						Bantay Lansangan	-	9/12/2019	9/12/2019	9/12/2019	-										

Code	Procurement	PMO/End-user	is this an Early	Mode of	T					Astual De	ocurement Activ	de .									
JACS/	Program/Project	1.5111004-1110-0110-01	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php)	со
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		1000	WOOL	· ·
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Astron Dr.	ocurement Activ	da.									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		Regional Office 1	No	Small Value	-	9/11/2019		9/17/2019	9/17/2019	9/18/2019	-	9/19/2019	9/20/2019	9/24/2019	9/26/2019	15 C.D.	_	EAO	P15,000.00		P15,000.00
			Contract Cos	st (Php)		List of Invited			Da	te of Reciept of	Invitation			-							
9-00-0036	Supply and Delivery of Lubricants and Spare parts for the maintenance of	Total	мооп	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19	Power Generator of DPWH Regional Office 1					COA	-	9/12/2019	9/12/2019	9/12/2019	-							71			
		P13,600.00			P13,600.00	PCCI	-	9/12/2019	9/12/2019	9/12/2019	-										
						Bantay Lansangan	-	9/12/2019	9/12/2019	9/12/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
PAP)	Program/Project	,,,,,,	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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) MODE	со
		Regional Office 1	No	Shopping	-	9/12/2019		9/17/2019	9/17/2019	9/18/2019		9/19/2019	9/20/2019	9/24/2019	9/26/2019	6 C.D.	_	EAO	P42,289.00		P42,289.00
37			Contract Cos			List of Invited			Dat	te of Reclept of	Invitation				-						
2 19-09-00	Supply and Delivery of of Supplies for the re- orientation on GAD Toolkit and Gender Sensitivity	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ	Training 2019					COA	-	9/12/2019	9/12/2019	9/12/2019	_										
		P41,798.70			P41,798.70	PCCI	-	9/12/2019	9/12/2019	9/12/2019	-										
						Bantay Lansangan	_	9/12/2019	9/12/2019	9/12/2019	_										
ode																					
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 Pro 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	со
		Regional Office 1	No	Smail 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	P99,000.00		P99,000.00
			Contract Cos	t (Php)		List of Invited			Dat	e of Reciept of	Invitation										
19-09-0038	Supply and Delivery of Meals and Snacks for the conduct of Multi-Year	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 1	Planning & Scheduling (MYPS) Application Training					COA	-	9/17/2019	9/17/2019	9/17/2019	-								111111111111111111111111111111111111111		
		<b>9</b> 96,000.00			P96,000.00	PCCI	-	9/17/2019	9/17/2019	9/17/2019	-										
						Bantay Lansangan		9/17/2019	9/17/2019	9/17/2019											

Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Actual Pro	ocurement Activ	ity						Source of Funds		ABC (Php)	
JACS/	Program/Project	331131333	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MODE	co
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual Dr.	ocurement Activ	la.						Source of Funds		ABC (Php)	
IACS/	Program/Project	Piero/ Elia-user	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	The second of the second secon	Total	MOOE	co
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
		Regional Office 1	No	Shopping	¥	9/16/2019	1-	9/20/2019	9/20/2019	9/23/2019	-	9/25/2019	9/26/2019	9/27/2019	10/1/2019	2 C.D.	-	EAO	₱109,995.00		P109,995.00
			Contract Co:	st (Php)		List of invited			Dat	e of Reclept of	Invitation										
-09-0039	Supply and Delivery of Supplies for the conduct of	Total	моо	ŧ	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 19-0	Multi-Year Planning & Scheduling (MYPS) Application Training					COA	-	9/17/2019	9/17/2019	9/17/2019	-										***************************************
		P102,435.00			P102,435.00	PCCI	-	9/17/2019	9/17/2019	9/17/2019	-										
						Bantay Lansangan	-	9/17/2019	9/17/2019	9/17/2019	-										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	10/1/2019	3 C.D.	-	EAO	<del>9</del> 70,200.00		<del>\$</del> 70,200.00
			Contract Co	st (Php)		List of Invited			Da	te of Reciept of	Invitation				-						
9-09-0040	Supply and Delivery of Meals and Snacks for the Re- Orientation on GAD Toolkit	Total	МОО	Ē	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	ne APP)		
RFQ 19-09	and Gender Sensitivity Training 2019					COA	-	9/17/2019	9/17/2019	9/17/2019	-										
		P67,860.00			967,860.00	PCCI	-	9/17/2019	9/17/2019	9/17/2019	-										
						Bantay Lansangan	-	9/17/2019	9/17/2019	9/17/2019	_										
Code (UACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pr	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	со
PAP)	Programy Project		Procurement Activity	riocalement	THE PLOC COMMENTE	Addy Fost of th	Conference	Check	of Blds	Evaluation	Post Qual	Resolution Recommending Award	Award	Signing	Proceed	Completion			Total	MODE	
		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	10/1/2019	15 C.D.	-	EAO	P229,932.00		P229,932.00
=			Contract Co			List of Invited Observers				te of Reciept o											
19-09-0041	Supply and Delivery of Spare Parts and Tires of SKA- 716, SFW-291 and NQC-313		Моо	DE	со	Codervers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainir	Remarks ng Changes from th	ne APP)		-11
RFQ						COA	-	9/17/2019	9/17/2019	9/17/2019	-										
		P224,575.00			P224,575.00	PCCI	-	9/17/2019	9/17/2019	9/17/2019	-										
	1				1	Bantay Lansangan		9/17/2019	9/17/2019	9/17/2019											

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	ultu								4 n n fet 1	
(UACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php) MOOE	со
Code	Procurement	PMO/End-user	le this on Early	Made of									L								
(UACS/	Program/Project	PWO/Eng-user	is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pr	Post Ovel		Notice of	T 6			1	Source of Funds		ABC (Php)	
PAP)						7.0.7 0.7 0.1 0	Conference	Check	of Blds	Evaluation	Post Qual	Pate of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value	2	9/30/2019	-	10/3/2019	10/3/2019	10/4/2019	-	10/7/2019	10/8/2019	10/9/2019	10/11/2019	3 C.D.	-	EAO	P47,250.00		947,250.00
			Contract Con	st (Php)		List of Invited	1000		Dat	e of Reciept of	Invitation		-								
09-0042	Supply and Delivery of Meals and Snacks for the conduct of Training on	Total	моо		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ 19-	Successful Negotiations for DPWH Road Right of Way (RROW) Acquisition					COA		9/30/2019	9/30/2019	9/30/2019	-										
		P45,675.00			P45,675.00	PCCI	-	9/30/2019	9/30/2019	9/30/2019	-										
						Bantay Lansangan	-	9/30/2019	9/30/2019	9/30/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	vitv						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Shopping	-	9/30/2019	-	10/3/2019	10/3/2019	10/4/2019	-	10/7/2019	10/8/2019	10/9/2019	10/11/2019	15 C.D.	-	EAO	P195,000.00		P195,000.00
			Contract Co:	st (Php)		List of Invited		-	Dat	e of Reciept of	invitation			-				1			
-09-0043	Supply and Delivery of UPS for Server for use at the Information	Total	мооп	ı	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ 19	Communication Technology Staff (ICTS)					COA	-	9/30/2019	9/30/2019	9/30/2019	-										
		P195,000.00			P195,000.00	PCCI	-	9/30/2019	9/30/2019	9/30/2019											
						Bantay Lansangan	-	9/30/2019	9/30/2019	9/30/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	vity	100000000000000000000000000000000000000					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Pate of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P155,080.00		₱155,080.00
			Contract Con	st (Php)		List of Invited			Dat	e of Reciept of	Invitation	-	L					1		-	*
RFQ 19-10-0044	Supply and Delivery of Supplies for the conduct of On the Job/Re-Echo Training on Database	Total	Mooi	•	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ	System	220.042			110,000,000	COA	-	10/22/2019	10/22/2019	10/22/2019	-										
		P145,165.10			P145,165.10	PCCI	-	10/22/2019	10/22/2019	10/22/2019	-										
						Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-										

(Department of Public Works and	Highways,	Regional Of	fice I-Hocos Re
Ac of Personher 24, 2020			

Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
JACS/ PAP)			Procurement Activity	A STAN STAN STAN STAN	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 8 Acceptance	T I	Total	ABC (Php) MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Astro-I Ro	ocurement Acti										
JACS/ PAP)	Program/Project		Procurement Activity	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	со
		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	P122,400.00		P122,400.00
			Contract Co	st (Php)		List of invited			Dat	te of Reclept of	Invitation				9.5		-		7 444, 104,00		F122,400.00
10-0045	Supply and Delivery of Meals and Snacks for the	Total	МОО	E .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from the	e APP)		
RFQ 19-10	Conduct of On the Job / Re- echo Training on Data Base System					COA	-	10/22/2019	10/22/2019	10/22/2019	_										
_		<b>P118,320.00</b>			P118,320.00	PCCI	-	10/22/2019	10/22/2019	10/22/2019	-										
						Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Actin	ultu									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	ASC (Php) MOOE	со
		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.	1	EAO	P17,100.00	1	<b>*17,100.00</b>
			Contract Cos	st (Php)		List of Invited			Dat	e of Reclept of	Invitation										
19-10-0046	Supply and Delivery of Meals and Snacks for the Conduct of PhilGEPS Users	Total	MOOE	t .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 19-	Coordination Meeting					COA	-	10/22/2019	10/22/2019	10/22/2019	-										
		P16,530.00			P16,530.00	PCCI	~	10/22/2019	10/22/2019	10/22/2019	+										
						Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	2										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	rity									
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		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	<del>9</del> 67,500.00		<b>P67,500.00</b>
	Supply and Delivery of		Contract Cos	t (Php)		List of Invited			Dat	e of Reclept of	Invitation										
-10-0047	Meals and Snacks for the Conduct of Module 2 Training on Feasibility Study on Bypasses, Diversion	Total	MODE		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 19-	Roads, New Road Openings, Gap Sections, and Grade Separation (Bridge, Flyovers, Underpasses, and					COA	-	10/22/2019	10/22/2019	10/22/2019	-										
	Interchange) Projects	962,250.00			P62,250.00	PCCI	-	10/22/2019	10/22/2019	10/22/2019	-										
						Bantay Lansangan	_	10/22/2019	10/22/2019	10/22/2019	_										

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Ashari Na	ocurement Acti										
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	T				Source of Funds		ABC (Php)	
							Conference	Check	of Blds	Evaluation	T ON Quan	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
ode ACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	dhu									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		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.					
			Contract Cos	t (Php)		List of Invited			Det	te of Reciept of		272			10/51/1015	10,0,	~	EAO	P300,000.00		<b>9</b> 300,000.00
89	Supply and Delivery of	Total	MOOR		со	Observers	Pre-Bld	Eligibility	Sub/Open of												
19-10-004	Supplies for the conduct of Bridge Engineering Inspection & Special Bridge						Conference	Check	Bids	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
RFQ 1	Condition Inspection for various District Engineering Offices					COA	-	10/22/2019	10/22/2019	10/22/2019	-										
		P284,420.00	-		P284,420.00	PCCI	-	10/22/2019	10/22/2019	10/22/2019											
						Bantay Lansangan	-	10/22/2019	10/22/2019	10/22/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	ABC (Php) MOOE	со
												Award									
		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	<del>2996,000.00</del>		P996,000.00
- 1			Contract Cost	t (Php)		List of Invited			Dat	e of Reciept of	Invitation										
19-10-0049	Supply and Fuel and Lubricants for use in the operation of various service vehicles and equipment of	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 1	DPWH Regional Office 1 for the 4th Quarter of 2019					COA	-	10/29/2019	10/29/2019	10/29/2019	-										
		P860,800.00			P860,800.00	PCCI	-	10/29/2019	10/29/2019	10/29/2019	_										
- 1						Bantay Lansangan		10/29/2019	10/29/2019	10/29/2019											

Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	rity									
PAP)	· · · · · · · · · · · · · · · · · · ·		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	со
		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	<b>P</b> 550,000.00		<b>P</b> 550,000.00
			Contract Cos	st (Php)		List of Invited			Dat	e of Reciept of	Invitation			-							
9-10-0050	Supply and Delivery of Supplies for the Surveys and Technology Enhancement	Total	МООЕ	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
RFQ 1	activities of RBIA					COA	-	10/29/2019	10/29/2019	10/29/2019	-										
		<b>9</b> 547,250.00			<b>P547,250.00</b>	PCCI	-	10/29/2019	10/29/2019	10/29/2019	-										
						Bantay Lansangan	-	10/29/2019	10/29/2019	10/29/2019	-										

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Astroni Bee		da									
PAP)	/ Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	curement Activ 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	со
Code UACS/	Procurement Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	ity						Source of Funds		ABC (Pho)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Jource of Parity	Total	ABC (Php) MOOE	со
		Regional Office 1	No	Small Value	-	10/29/2019	-	11/5/2019	11/5/2019	11/6/2019	120	11/8/2019	11/8/2019	11/11/2019	11/15/2019	6 C.D.	_	EAO	P135,000.00		P135,000.00
			Contract Co	st (Php)		List of invited			Dat	of Reclept of	Invitation							375			
RFQ 19-10-0051	Supply and Delivery of meals and snacks for the	Total	моо	E	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	e APP)		
₹ 19-	conduct of Trainings for the month of December 2019					COA	-	10/29/2019	10/29/2019	10/29/2019	-										
		<b>P130,500.00</b>			P130,500.00	PCCI	-	10/29/2019	10/29/2019	10/29/2019	-										
						Bantay Lansangan	=	10/29/2019	10/29/2019	10/29/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
JACS/	Program/Project	Timey and ases	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pro Bid	Post Qual	Date of BAC	Matter of					Source of Funds		ABC (Php)	
PAP)							Conference	Check	of Bids	Evaluation	rox qua	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value	2 €	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	P348,675.00		P348,675.00
			Contract Cos	st (Php)		List of Invited			Date	of Reclept of	nvitation										
0-0052	Supply and Delivery of Spare parts of various	Total	Моог		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				{Explaining	Remarks g Changes from the	a APP)		
RFQ 19-10-0052	service vehicles of DPWH Regional Office 1					COA		10/29/2019	10/29/2019	10/29/2019	_										
		P330,460.00			<del>9</del> 330,460.00	PCG	-	10/29/2019	10/29/2019	10/29/2019	-										
						Bantay Lansangan		10/29/2019	10/29/2019												
C- d-									10/23/2013	10/29/2019											
	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pro	- curement Activi	ty						Source of Funds		ABC (Php)	
Code JACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
ACS/		PMO/End-user  Regional Office 1	Procurement Activity  No	Procurement	Pre-Proc Conference	Ads/Post of IB 10/31/2019	Pre-Bid	Eligibility	Sub/Open	Actual Pro	curement Activi	Date of BAC Resolution Recommending	And the second state of	0.25110000000	120000000000000000000000000000000000000			Source of Funds	Total 9167,482.00		CO \$167,482.00
IACS/		Regional Office 1	Procurement Activity  No  Contract Cos	Procurement Shopping	-	Ads/Post of IB  10/31/2019  List of invited	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pro- Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Award	Signing	Proceed	Completion			desis		
JACS/ PAP)	Program/Project  Supply and Delivery of Office Supplies for the 4TH Quarter of 2019 based on		Procurement Activity  No	Procurement Shopping	Pre-Proc Conference	Ads/Post of IB 10/31/2019	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pro- Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Award  11/11/2019  ry/ ceptance (if	Signing	Proceed	Completion	Acceptance -		<b>9</b> 167,482.00		
JACS/	Program/Project  Supply and Delivery of Office Supplies for the 4TH	Regional Office 1	Procurement Activity  No  Contract Cos	Procurement Shopping	-	Ads/Post of IB  10/31/2019  List of invited	Pre-Bid Conference	Eligibility Check 11/6/2019	Sub/Open of Bids  11/6/2019  Date Sub/Open of	Actual Pro Bid Evaluation  11/7/2019 of Reciept of I	Post Qual	Date of BAC Resolution Recommending Award  11/8/2019  Deliver Completion/Acc	Award  11/11/2019  ry/ ceptance (if	Signing	Proceed	Completion	Acceptance -	EAO Remarks	<b>9</b> 167,482.00		
IACS/ PAP)	Program/Project  Supply and Delivery of Office Supplies for the 4TH Quarter of 2019 based on	Regional Office 1	Procurement Activity  No  Contract Cos	Procurement Shopping	-	Ads/Post of IB  10/31/2019  List of invited Observers	Pre-Bid Conference - Pre-Bid Conference	Eligibility Check 11/6/2019 Eligibility Check	Sub/Open of Bids  11/6/2019  Date Sub/Open of Bids	Actual Pro- Bid Evaluation  11/7/2019  of Reciept of I Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award  11/8/2019  Deliver Completion/Acc	Award  11/11/2019  ry/ ceptance (if	Signing	Proceed	Completion	Acceptance -	EAO Remarks	<b>9</b> 167,482.00		

## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dec	ocurement Activ	ltu.									
ACS/	Program/Project	Carried Supplied	Procurement Activity	A CONTROL OF THE PARTY.	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode ACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	ity						Source of Funds		ABC (Php)	
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	11/15/2019	60 C.D.	-	EAO	<del>P</del> 552,685.00		₱552,685.00
			Contract Cos	st (Php)		List of invited Observers			Dat	te of Reclept of	Invitation								-		
9-10-0054	Supply and Delivery of Computer and Printing Supplies for the 4TH	Total	MOOI	·	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from ti	he APP)		
Kre 19-10	quarter of 2019 based on the approved 2019 APP					COA	-	11/4/2019	11/4/2019	11/4/2019	-										
		<b>9</b> 535,035.00			P535,035.00	PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of										-							
CS/	Program/Project	r may char aser	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	со
P)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	Co
		Regional Office 1	No	Shopping	2 E	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	<del>\$</del> 30,310.00		₱30,310.00
			Contract Cos	st (Php)		List of Invited Observers		Will be a second	Dat	te of Reciept of	Invitation				-	-	-				
Krg 13-10-0033	Supply and Delivery of Janitorial Supplies for the 4TH Quarter of 2019 based on the approved 2019 APP	Total	моон	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from ti	ne APP)		
2						COA	-	11/4/2019	11/4/2019	11/4/2019	-										
		₱29,520.00			<b>\$</b> 29,520.00	PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										
de	Procurement	PMO/End-user	is this an Early	Mode of	T					Actual Oce	ocurement Activ										
ICS/ IP)	Program/Project		Procurement Activity	Calculation and a second	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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	со
		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	P13,330.00		P13,330.00
. 1			Contract Cos	st (Php)		List of Invited			Dat	e of Reclept of	Invitation								L		
0000-01-6	Supply and Delivery Electrical Supplies for the 4TH Quarter of 2019 based on the approved 2019 APP	Total	MODE	E	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
3 1											-										
RFQ 3	on the approving that the					COA	-	11/4/2019	11/4/2019	11/4/2019	-										
RFQ 19-10	on the approved to the state of	P12,830.00			P12,830.00	COA PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Acti	vitv						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Acti	ultu						Teams of Fronts		ADC (DL-1	
PAP)	Program/Project		Procurement Activity	100000000000000000000000000000000000000	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		Regional Office 1	No	Shopping	7-	10/31/2019	-	11/6/2019	11/6/2019	11/7/2019	_	11/8/2019	11/11/2019	11/12/2019	11/13/2019	1 C.D.		EAD	P150,545.00		P150,545.00
			Contract Cos	st (Php)		List of invited			Dat	e of Reciept of	Invitation										
		Total	MODE	E	со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bld	Post Qual	Delive	erv/	-							
-0057	Supply and Delivery of Supplies for the conduct of Module 2 Training on						Conference	Check	Blds	Evaluation	, 531 4,000	Completion/A applica	cceptance (If				{Explaining	Remarks ng Changes from the	APP)		
RFQ 19-10-	Feasibility Study By Passes, Diversion Roads, New Road Openings, Gap Sections, and Grade Separation					COA		11/4/2019	11/4/2019	11/4/2019	-										
Œ	Projects	9144,080.00			P144,080.00	PCCI	-	11/4/2019	11/4/2019	11/4/2019	-										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-					Ue-					
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Acti	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	11/15/2019	60 C.D.	-	EAO	P177,500.00		P177,500.00
			Contract Cos	st (Php)		List of Invited			Dat	e of Reclept of	Invitation		-								
19-10-0058	Supply and Delivery of Materials for use in the Installation of Duct Pipe at	Total	моог	E .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explaining	Remarks ng Changes from the	APP)		
RFQ 19	OAHD					COA	-	11/4/2019	11/4/2019	11/4/2019	-										
_		<b>₱176,011.00</b>			P176,011.00	PCCI	-	11/4/2019	11/4/2019	11/4/2019	_										
						Bantay Lansangan	-	11/4/2019	11/4/2019	11/4/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Acti	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project	-	Procurement Activity	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		Total	MOOE	со
		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	P100,000.00		P100,000.00
			Contract Cos	st (Php)		List of Invited			Dat	e of Reclept of	Invitation	•					-	-		1	
		Total	MOOR	E	со	Observers	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual	Deliv						Remarks			
9-10-0059	Supply and Delivery of IT Equipment for use at the						Conference	Check	Blds	Evaluation		Completion/A applica					(Explaining	ng Changes from the	APP)		
RFQ 19-10-0059						COA	Conference	11/4/2019	11/4/2019	11/4/2019	-						(Explainir		APP)		

11/4/2019 11/4/2019 11/4/2019

Bantay Lansangan

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	rity						Source of Funds		ABC (Php)	
JACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE MOOE	co
AP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
de	Procurement (Project	PMO/End-user	is this an Early	Mode of						Actual Pri	ocurement Activ	ity						Source of Funds		ABC (Php)	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	2 C.D.	-	EAO	P22,500.00		<b>9</b> 22,500.00
			Contract Con	st (Php)		List of Invited			Dat	e of Reclept of	Invitation										
11-0060	Snacks for the conduct of GAD Orientation for the	Total	Моо	E	СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
RFQ 19-11-0	DPWH Regional Employees					COA	-	11/13/2019	11/13/2019	11/13/2019	lw l										
		<b>9</b> 21,500.00			P21,500.00	PCCI	-	11/13/2019	11/13/2019	11/13/2019	-										
						Bantay Lansangan	-	11/13/2019	11/13/2019	11/13/2019	-										
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dec	ocurement Activ	les.						1			
ACS/ AP)	Program/Project		Procurement Activity	and the second second second	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		Regional Office 1	No	Small Value	i e	11/13/2019	-	11/18/2019	11/18/2019	11/19/2019	L.	11/20/2019	11/21/2019	11/22/2019		5 C.D.	-	EAO	P108,000.00		P108,000.00
			Contract Cos	st (Php)		List of invited			Dat	e of Reciept of	Invitation			-						1	
9	Meals and Snacks for the conduct of Echo Training on Special Bridge Routine Maintenance under the	Total	моон		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
	Sustainability Program after the completion of JICA TCP					COA	-	11/13/2019	11/13/2019	11/13/2019	-										
		<b>9</b> 104,400.00			P104,400.00	PCCI	-	11/13/2019	11/13/2019	11/13/2019	-										
						Bantay Lansangan	-	11/13/2019	11/13/2019	11/13/2019	9										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activ	ltv						Source of Funds		ADC (Db)	
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php)	со
		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	P298,750.00		<b>\$</b> 298,750.00
			Contract Cos			List of Invited			Dat	e of Reclept of	Invitation						-				
	Supply and Delivery of Operational Expenses for the Sustainability Program on Road Maintenance and	Total	моон		со	Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from th	a APP)		
RFQ 19	Bridge Maintenance after completion of TCP-III					COA	-	11/13/2019	11/13/2019	11/13/2019											
		P291,220.00			<b>P291,220.00</b>	PCCI	-	11/13/2019	11/13/2019	11/13/2019	\ <del>-</del>										
						Bantay Lansangan		11/13/2019													

Code IACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Act	vity									
AP)	Programy Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	ABC (Php)	со
ode	Procurement	PMO/End-user	is this an Early	Mode of	-							Award									
ACS/	Program/Project	1,0002,000,000	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open		ocurement Acti	The state of the s						Source of Funds		ABC (Php)	
AP)							Conference	Check	of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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		10 C.D.	-	EAO	P210,600.00		P210,600.0
			Contract Cos	st (Php)		Ust of Invited			Dat	e of Reclept of	Invitation			-							and the second
,		Total	MOOE		со	Observers	Pre-Bld	Eligibility	Sub/Open of		Post Qual	Delive		-							
13-11-0003	Meals and Snacks for the Conduct of Seminar on Disaster Preparedness and						Conference	Check	Blds	Evaluation	rost quai	Completion/Ac	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
7	Continuity Planning					COA		11/13/2019	11/13/2019	11/13/2019	_										
		P203,580.00			<b>#203,580.00</b>	PCCI	•	11/13/2019	11/13/2019	11/13/2019	() <del>=</del> (						Post	tponed Indefinitely			
						Bantay Lansangan	-	11/13/2019	11/13/2019	11/13/2019	-		-								
de	Procurement	PMO/End-user	is this an Early	Mode of																	
5/	Program/Project	111 WAS CONTRACTOR	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pro Bld	curement Activ							Source of Funds		ABC (Php)	
?)							Conference	Check	of Blds	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value	-	11/18/2019	-	11/21/2019	11/21/2019	11/22/2019	-	11/25/2019	11/26/2019	11/27/2019		60 C.D.	-	EAQ	<b>P</b> 850,000.00		P850,000.0
	Į.		Contract Cost	t (Php)		List of invited			Date	of Reclept of	Invitation										
	Supply and Delivery of Mylar Paper and Customized legal-size	Total	MOOE		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	binder for use at the DPWH Regional Office 1					СОА		11/18/2019	11/18/2019	11/18/2019	-										
		<b>#755,000.00</b>			₱755,000.00	PCCI	-	11/18/2019	11/18/2019	11/18/2019	-										
						Bantay Lansangan	-	11/18/2019	11/18/2019	11/18/2019	-										
e	Procurement	PMO/End-user	Is this an Early	Mode of						-											
1	Program/Project				Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Proc	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source of Funds		ABC (Php)	

UACS/	Program/Project	r moy sna-user	Procurement Activity	Mode of	2	T				Actual Pro	ocurement Activ	vity						Source of Funds			
PAP)			Traction and Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	source of Funos	Total	ABC (Php) MOOE	co
		Regional Office 1	No	Small Value	-	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	P162,000.00		₱162,000.0
92			Contract Cos			List of invited			Dat	e of Reclept of	Invitation			-							
19-11-00	Supply and Delivery of Meals and Snacks for the Conduct of Vulnerability and Risk Assessment Field	Total	MODE		8	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFG	Validation					COA	-	11/18/2019	11/18/2019	11/18/2019	-										
		P156,600.00			P156,600.00	PCCI	-	11/18/2019	11/18/2019	11/18/2019	_										
						Bantay Lansangan	-	11/18/2019	11/18/2019	11/18/2019	_			1							

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Acti	ultu									
UACS/	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php	
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual De	ocurement Acti	da.									
JACS/ PAP)	Program/Project		Procurement Activity		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	со
		Regional Office 1	No	Small Value	-	11/18/2019	-	11/21/2019	11/21/2019	11/22/2019	-	11/20/2019	11/21/2019	11/27/2019		1 C.D.	-	EAO	P351,935.25		<b>9351,935.25</b>
			Contract Co:	st (Php)		List of Invited	-		Da	te of Reciept of	Invitation			-							
19-11-0066	Supply and Delivery of Meals and Snacks for the conduct of Echo Training on special Bridge Routine Maintenance under the	Total	моо	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ 1	Sustainability Program after the completion of JICA TCP III					COA	-	11/18/2019	11/18/2019	11/18/2019	-				***************************************		1001779-311				
		<b>P341,024.00</b>			P341,024.00	PCCI	-	11/18/2019	11/18/2019	11/18/2019	-										
						Bantay Lansangan	-	11/18/2019	11/18/2019	11/18/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
JACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld 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	со
		Regional Office 1	No	Small Value	-	11/18/2019	-	11/21/2019	11/21/2019	11/22/2019	) <del>-</del> .	11/25/2019	11/26/2019	11/27/2019	12/2/2019	60 C.D.	_	EAO	<b>#</b> 40,500.00		<b>940,500.00</b>
			Contract Cos	it (Php)		List of Invited			Dat	te of Reciept of	Invitation						1				
19-11-0067	Supply and Delivery of Laboratory Supplies for the repair of Dynamic Cone	Total	моон		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from the	a APP)		
RFQ	Penetrometer					COA	+	11/18/2019	11/18/2019	11/18/2019	-										
		₱38,640.00			P38,640.00	PCCI	-	11/18/2019	11/18/2019	11/18/2019	-										
						Bantay Lansangan	-	11/18/2019	11/18/2019	11/18/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		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	P18,995.00		P18,995.00
			Contract Cos	t (Php)		List of Invited			Dat	e of Reclept of	Invitation										
19-11-0068	Supply and Delivery of Supplies for the conduct of Data Privacy Awareness Training and Leadership	Total	МООЕ		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 1	Challenge Training					COA	-	11/18/2019	11/18/2019	11/18/2019	-										
		P17,541.00			P17,541.00	PCCI	-	11/18/2019	11/18/2019	11/18/2019	-										
					- 4	Bantay Lansangan		11/18/2019	11/19/2010	11/18/2019				1							

Code	Procurement	PMO/End-user	is this an Early	Mode of	71					Actual De		S. Carro									and the same
PAP)			Procurement Activity	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php	со
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	ivity						Source of Funds		ADC (DL-	
PAP)	Togasiy, tojaca		Procurement Activity	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	4	Total	ABC (Php MOOE	со
		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	P101,680.00		P101,680.00
	Supply and Dalling of		Contract Co	ost (Php)	-	List of invited			Da	te of Reclept of	Invitation	1									
19-11-0069	Supply and Delivery of Supplies for the conduct of Seminar on Disaster Preparedness, Overview of Contingency and Continuity	Total	Моо	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delivi Completion/A applic	Acceptance (If				(Explainir	Remarks ng Changes from the	e APP)		
RFQ	Planning and Vulnerability and Risk Assessment Field Validation					COA	-	11/20/2019	11/20/2019	11/20/2019	-										
		P100,475.10			<b>₱100,475.10</b>	PCCI	-	11/20/2019	11/20/2019	11/20/2019	~										
						Bantay Lansangan	-	11/20/2019	11/20/2019	11/20/2019	-										
Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	vity									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld 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	со
		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	P502,428.75		<del>P</del> 502,428.75
			Contract Con			List of Invited			Dat	e of Reciept of	Invitation										
19-11-0070	Supply and Delivery of Dredge Materials, Parts & Lube for the Corrective	Total	Modi	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks g Changes from the	a APP)		
RFQ 15	Maintenance of DPWH Dredge 8-2 (SDS 8-2)					COA	-	12/3/2019	12/3/2019	12/3/2019	-										
		P497,751.00			P497,751.00	PCCI	-	12/3/2019	12/3/2019	12/3/2019	-										
						Bantay Lansangan	-	12/3/2019	12/3/2019	12/3/2019	-										
Code JACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of						Actual Pro	curement Activ	rity						Source of Funds		ADC (DL-)	
PAP)			Procurement Activity	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	Jource of Funds	Total	ABC (Php)	со
		Regional Office 1	No	Small Value	-	12/3/2019	-	12/6/2019	12/6/2019	12/9/2019	10-1	12/17/2019	12/18/2019	12/19/2019		60 C.D.	-	EAO	<b>9</b> 912,768.95		<b>P912,768.95</b>
7		*	Contract Cos			List of Invited			Date	of Reclept of	invitation										
RFQ 19-11-0071	Supply and Delivery of Dredge Materials, Parts & Preventive Maintenance Activity of DPWH S-02	Total	MOOE		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (if				(Explaining	Remarks g Changes from the	APP)		
RFQ	Anchor Barge Visayas 1					COA	-	12/3/2019	12/3/2019	12/3/2019					-					-	
		₱906,650.00			<b>P</b> 906,650,00	PCCI	-	12/3/2019	12/3/2019	12/3/2019	-										
						Bantay Lansangan	_	12/3/2019	12/3/2019	12/3/2019											

## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region)

(Department of Public Works and Highways,)	Regional
As of December 24, 2010	

Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
UACS/			Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr	Post Ougl	1	Nest			T	L	Source of Funds		ABC (Php)	
PAP)							Conference	Check	of Bids	Evaluation	Post Qual	Pate of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of	T																
UACS/ PAP)	Program/Project		Procurement Activity	F2000977626	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 8 Acceptance		Total	ABC (Php) MOOE	со
		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	<b>\$24,750.00</b>	+	A21 754 44
			Contract Co	st (Php)		List of Invited			Des	e of Reclept of	Incitation			34,14,000		100	-	EAU	P24,730.00		P24,750.00
		Total	MOO		со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bid		Deller	and .	-							
1-0072	Supply and Delivery of Meals and Snacks for the conduct of one (1) day	70.555.00					Conference	Check	Blds	Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explaining	Remarks ng Changes from th	e APP)		
RFQ 19-11	Instructional and Enhancement Meeting re: Bridge Management					COA	-	12/3/2019	12/3/2019	12/3/2019	-										
œ	System (BMS)	<b>9</b> 23,870.00			P23,870.00	PCCI	-	12/3/2019	12/3/2019	12/3/2019	-										
						Bantay Lansangan	_	12/3/2019	12/3/2019	12/3/2019	-										
Code	Document 1	manie i	1					-													
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Our mid	PH-H-III-	1		curement Activ	The state of the s						Source of Funds		ABC (Php)	
PAP)				7700000000	Pre-rior commence	Aday Post of 18	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P173,185.00		P173,185.00
			Contract Cos	st (Php)		List of Invited			Dat	e of Reciept of	Invitation					-					
1-0073	Supply and Delivery of Supplies for the conduct of one (1) day Instructional	Total	MOOE	t .	СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explaining	Remarks ng Changes from the	e APP)		
RFQ 19-1	and Enhancement Meeting re: Bridge Management System (BMS)					COA	-	12/3/2019	12/3/2019	12/3/2019	-										
		P171,600.00			P171,600.00	PCCI	-	12/3/2019	12/3/2019	12/3/2019	-										
						Bantay Lansangan	-	12/3/2019	12/3/2019	12/3/2019	-										
Code JACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of	Pre-Proc Conference	Ade /Barrare	Day 2017				curement Activ							Source of Funds		ABC (Php)	
PAP)			- Total ellient Activity	Procurement	Pre-Proc Conterence	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	5mall 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	<b>P109,800.00</b>		P109,800.00
-	Supply and Delivery of	Total	Contract Cos			List of Invited Observers				of Reciept of	nvitation										
19-12-0074	Meals and Snacks for the conduct of Capacity Enhancement on Performance Governance	Total	МООЕ		со	COLLIVEIS	Pre-Bld Conference	Eligibility	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 1	System (PGS) and other Management Support -					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
	Regional Office	P105,896.00			P105,896.00	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 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	ulty						Te			
JACS/	Program/Project		<b>Procurement Activity</b>	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php)	co
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					-
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8		Total	MOOE	co
rari							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
		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	P671,000.00		9671,000.00
			Contract Co	st (Php)		List of invited			Da	te of Reciept of	Invitation			-		-		1			
		Total	MOO	E	со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bld	Post Qual	Delive	ery/	1				9 <b>4</b> 05 110 440			
-0075	Supply and Delivery of						Conference	Check	Blds	Evaluation		Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from ti	he APP)		
RFQ 19-12-	Various Office Equipment for use at the DPWH Regional Office 1					COA	-	12/19/2019	12/19/2019	12/19/2019	-				The second second						
RFC		<b>9</b> 670,300.01			<b>9</b> 670,300.01	PCCI		12/19/2019	12/19/2019	12/19/2019	_	-									
						Bantay Lansangan		12/19/2019	12/19/2019	12/19/2019											
_										100,000	-										
Code UACS/	Procurement	PMO/End-user	Is this an Early	Mode of							ocurement Activ	rity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	₱997,370.00		<b>9</b> 997,370.00
9			Contract Co:	st (Php)		List of Invited		-	Dar	te of Reciept of	Invitation					-	1				
RFQ 19-12-007	Supply and Delivery of Various Laboratory Apparatus for use at the Quality Assurance and	Total	МОО	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks ng Changes from ti	he APP)		
RFQ	Hydrology Division					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		P693,519.00			P693,519.00	PCCI	-	12/19/2019	12/19/2019	12/19/2019	-										
						Bantay Lansangan	_	12/19/2019	12/19/2019	12/19/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of	1																
UACS/	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	
PAP)							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	со
		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	P440,000.00		P440,000.00
7			Contract Cos			List of invited Observers			Dat	te of Reclept of	Invitation					-					
19-12-0077	Supply and Delivery of Fuel for use in the operation of various service vehicle at the Planning and Design	Total	МОО	E	со	Condivers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from th	he APP)		
RFQ 1	Division					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		₱394,000.00			P394,000.00	PCCI	-	12/19/2019	12/19/2019	12/19/2019	-										
	1		1		1	Bantay Lansangan		12/19/2019				A CONTRACTOR OF THE PARTY OF TH		1							

Code	Procurement	PMO/End-user	Is this an Early	Mode of					-	Actual Pro	curement Activ	vity						Te		* n = (n)	
JACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Funds	Total	ABC (Php MOOE	co
PAP)							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	dtv						Source of Funds		ARC (PL-)	
PAP)	Program/Project		Procurement Activity	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	A .	Total	ABC (Php	со
		Regional Office 1	No	Small Value	-	12/19/2019	-	12/23/2019	12/23/2019	12/24/2019	1	12/26/2019	12/26/2019	12/27/2019		1 C.D.	-	EAO	P89,550.00		P89,550.00
			Contract Co:	st (Php)		List of Invited			Dat	e of Reclept of	Invitation			-		-					
12-0078	Supply and Delivery of meals and snacks for the	Total	МОО	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/As applica	cceptance (If				(Explain)	Remarks ng Changes from t	ne APP)		
RFQ 19-12-	conduct of BP 344 Compliance Monitoring and Sensitivity Training					COA	7.	12/19/2019	12/19/2019	12/19/2019	-										
		<del>9</del> 86,366.00			P86,366.00	PCCI	-	12/19/2019	12/19/2019	12/19/2019	2										
						Bantay Lansangan	-	12/19/2019	12/19/2019	12/19/2019	-										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	dtv		7				Saura of Sunda		ADC (DL)	
JACS/ PAP)	Program/Project		Procurement Activity	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		Total	ABC (Php)	со
		Regional Office 1	No	Small Value	-	12/19/2019	-	12/23/2019	12/23/2019	12/24/2019	9	12/26/2019	12/26/2019	12/27/2019		1 C.D.	-	EAO	P18,200.00		P18,200.00
6			Contract Cos			List of Invited Observers				e of Reciept of	Invitation								-		
19-12-0079	Supply and Delivery of meals and snacks for the conduct of Instructional Meeting on Pavement	Total	MOOI	E	со	Guerreis	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainle	Remarks ng Changes from ti	ne APP)		
RFQ	Management System (PMS) and RBIA					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		<b>P17,368.00</b>			P17,368.00	PCCI Bantay Lansangan	-	12/19/2019	12/19/2019	12/19/2019	-										
						Contay Cansangan	-	12/13/2019	12/19/2019	12/19/2019											
Code JACS/	Procurement Procurem / Project	PMO/End-user	Is this an Early	Mode of							curement Activ	rity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	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 8 Acceptance		Total	MOOE	co
		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	P299,260.00		₱299,260.00
080	Supply and Dollage of		Contract Con			List of Invited Observers			_	e of Reclept of	Invitation										
Q 19-12-0080	Supply and Delivery of Supplies for the conduct of Instructional Meeting on Pavement Management System (PMS) and RBIA	Total	моо		со	Manual Ages	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainle	Remarks ng Changes from ti	ne APP)		
RFQ	-Janes II may and make					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		P295,126.00			P295,126.00	PCCI		12/19/2019	12/19/2019	12/19/2019	-										
	1					Bantay Lansangan		12/19/2019	12/19/2019	12/19/2019	-										

ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Acti	nden.									
IACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual			1		-		Source of Funds	and the latest and a latest	ABC (Php)	
PAP)							Conference	Check	of Bids	Evaluation	rost Quai	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dra	ocurement Acti	de									
JACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC						Source of Funds		ABC (Php)	
PAP)							Conference	Check	of Blds	Evaluation	rost Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P111,742.00		P111,742.0
			Contract Cos	t (Php)		List of invited			Dat	e of Reciept of	Invitation										7.444,774.0
-12-0081	Supply and Delivery of Supplies for the conduct of BP 344 Compliance	Total	МООЕ		СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 19	Monitoring and Sensitivity Training					COA		12/19/2019	12/19/2019	12/19/2019	-										
		P107,649.50			P107,649.50	PCCI		12/19/2019	12/19/2019	12/19/2019	-										
						Bantay Lansangan	-	12/19/2019	12/19/2019	12/19/2019	-										
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
JACS/	Program/Project	550000 Miles Market	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	##-H-11-111-			curement Activ							Source of Funds		ABC (Php)	
PAP)			,		The Commence	may rust of its	Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	J. Falley	Total	MOOE	со
		Regional Office 1		Court Makes								Award								1 1	

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dec		Ab.									
ACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual							Source of Funds		ABC (Php)	
PAP)							Conference	Check	of Bids	Evaluation	Post Quai	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P180,672.19		P180,672.19
			Contract Cos			List of invited			Dat	e of Reciept of	Invitation								100000000000000000000000000000000000000		7400,072.13
9-12-0082	Supply and Delivery of Dredge Materials, Parts and Lube for the Corrective Maintenance Activity of	Total	MOOE		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 1	Dredge Visayas I (SDB 12-5) stationed at Pantal River, Dagupan City					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		P177,020.00			P177,020.00	PCCI	-	12/19/2019	12/19/2019	12/19/2019	-										
						Bantay Lansangan	-	12/19/2019	12/19/2019	12/19/2019	-										

Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of	Pre-Proc Conference		T 2 22			Actual Pro	curement Activ	vity						Source of Funds		400 feet 1	
PAP)				Procurement	Pre-Proc Contelence	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	ABC (Php) MOOE	со
		Regional Office 1	No	5mall 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	P106,000,00	+	P106,000.00
			Contract Cos	st (Php)		List of Invited			Dat	e of Reclept of	Invitation						-		7200,000.00		P106,000.00
9-12-0083	Supply and Delivery of Fuel for use in the mobilization of Amphibious Excavator	Total	MOOE		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 1	from Manila Bay to Bauang, La Union					COA	-	12/19/2019	12/19/2019	12/19/2019	-										
		P105,576.00			P105,576.00	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 Procureme		421,454,775.90
Total Contract Price of Procurement Actitvite	es Conducted : Po	414,026,380.51
Total Savings (Total Alloted Budget - Total Co		P7,428,395.39

# PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Recommending Recommending Proceed Completion Acceptance	UACS/	Program/Project	10000000000000000000000000000000000000	Procurement Activity	Mode of	Dre Dres Confessors	44.10			Actual Pro	curement Acti	vity								
	PAP)					Pre-rioc Conserence	Ads/Post of IB	100000000000000000000000000000000000000		Evaluation	Post Qual	Resolution		A CARROLINA CONTROL OF	9.5500000000000000000000000000000000000	Inspection &	source of Funds	Total	The state of the s	со

ACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Acti	vitu								
P)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of		T		Source of Funds		ABC (Php)	
1							Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	со
																			+	
		Total	Contract Cos			List of Invited			Dat	e of Reclept of	Invitation									
		Total	MODE		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If			(Explaining	Remarks g Changes from the A	APP)		
						COA	-									 				
						PCCI	-													
						Bantay Lansangan	_			-										

Recommended for Approval by:

CLARENCE B. RIMANDO

BAC Chairman

Approved:

RONNEL M. TAN, CESO IV

### PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019 [Department of Public Works and Highways, Regional Office I-liocos Region]

he of	December	21	2019	

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Procu	rement Activity							Source of Funds		Anc Int		
DACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	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	ABC (Php	со	
OME	PLETED PROCUREME	NT ACTIVITIES																				
	Parcellary/ Utilities,	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	P2,553,095.25		P2,553,095.2	
00	Facilities/Topographic Survey for the Proposed		Contract Co	ost (Php)		List of Invited			Da	ite of Reclept of In	ritation							1		1		
19CSA001	Dagupan-Mangaldan- Calasiao Circumferencial Road	Total	мос	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from th	ne APP)			
						COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
		P2,552,095.25			P2,552,095.25	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											
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Brown	rement Activity											
JACS/ PAP)	Program/Project		Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	co	
	Geotechnical and	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	P5,063,306.86		<b>P</b> 5,063,306.86	
000	Geological Survey (Soil Boring Exploration) of		Contract Co	ost (Php)		List of Invited														L		
19CSA002	Various Bridges and Flood Control Structures located in Region I (Package I)	Total	МОО		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	te of Reciept of Inv Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)			
						COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019	7/18/2019											
		P4,909,958.53			P4,909,958.53	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											
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Procus	ement Activity											
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	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	ABC (Php) MODE	со	
m	Geotechnical and Geological Survey (Soil Boring Exploration) for the Construction of road	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	P3,453,563.82		P3,453,563.82	
SA003	including Bridge connecting Bolinao to		Contract Co			List of invited			Dat	te of Reclept of Inv	tation											
19CS	connecting Bolinao to Santiago Island, Bolinao, Pangasinan and Multi- Purpose Building (Sta. Maria Convention	Total	моо		со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	e APP)			
						504	7/5/2019	7/5/2019	2000000	7/75/7010										(Explaining Changes from the APP)		
	Gymnasium Center), Sta. Maria, Ilocos Sur					COA	7/3/2019	7/5/2019	7/26/2019	7/26/2019	7/31/2019											
	Gymnasium Center), Sta.	P3,346,870.71			P3,346,870.71	PICE	7/5/2019	7/5/2019	7/26/2019	7/26/2019	7/31/2019											

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Procus	ement Activity							Source of Funds		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement Activity	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		Total	MOOE	со
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Procus	ement Activity					-		Source of Funds		ABC (Php)	
ACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of runes	Total	MOOE	co
PAP)			Activity				Conference	Check	of Blds			Resolution Recommending	Award	Signing	Proceed	Completion	& Acceptance				
		Planning & Design Division	No	Public Bidding	7/4/2019	7/8/2019	7/23/2019	7/16/2019	8/6-7/2019	8/6-7/2019	8/14/2019	8/16/2019	8/19/2019	9/5/2019	9/6/2019	365 C.D.		FY 2019 RA 11260 Regular 2019 CURRENT	<b>P23,196,534.03</b>		P23,196,534.0
4	Master Plan and Feasibility			1																	
19CSA004	Study of Flood Control and River Management of Baroro River, Bacnotan, La Union	Total	Contract Co MOC		СО	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	te of Reciept of Inv Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				{Explainin	Remarks ng Changes from th	e APP)		
						COA	7/11/2019	7/11/2019	7/31/2019	7/31/2019	7/31/2019										
		<b>\$23,161,904.90</b>			<b>923,161,904.90</b>	PICE	7/11/2019	7/11/2019	7/31/2019	7/31/2019	7/31/2019										
						Bantay Lansangan	7/11/2019	7/11/2019	7/31/2019	7/31/2019	7/31/2019										
Code	Procurement	PMO/End-user	is this an Early	Mode of	T					Actual Procu	rement Activity							Source of Funds		ABC (Php)	V
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	7/9/2019	7/15/2019	8/6/2019	7/23/2019	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.		FY 2019 RA 11260 Regular 2019 CURRENT	P8,692,322.11		P8,692,322.1
			Contract Co	ost (Php)		List of invited			Da	te of Reciept of In	itation										
19CSA005	Feasibility Study of Proposed Darayday Road, San Nicolas-Laoag City, Ilocos Norte	Total	мос		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from th	e APP)		
						COA	8/2/2019	7/16/2019	8/16/2019	8/16/2019	8/16/2019										
		<b>9</b> 8,291,709.74			<b>9</b> 8,291,709.74	PICE	8/2/2019	7/16/2019	8/16/2019	8/16/2019	8/16/2019										
-						Bantay Lansangan	8/2/2019	7/16/2019	8/16/2019	8/16/2019	8/16/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Procu	rement Activity							Source of Funds		ABC (Php)	)
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		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 - 9/4/2019	9/6/2019	9/9/2019	9/16/2019	9/17/2019	45 C.D.		FY2019 RA11260 Regular 2019 CURRENT	₱2,760,799.50		<b>P2,760,799</b> .
9	Parcellary/ Utilities,		Contract C	ost (Php)	-	List of invited			Da	te of Reclept of In	itation	-			-		-	-			
19CSA006	Facilities/Topographic Survey for The Proposed San Nicolas- Lacag City Bypass Road	Total	мо		со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Delly Completion/A applic	cceptance (If				(Explainir	Remarks ng Changes from th	e APP)		
						COA	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019- 8/30/2019										
		<b>9</b> 2,750,000.00			P2,750,000.00	PICE	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019- 8/30/2019										
					1	Bantay Lansangan	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019-	1									

### PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019 [Department of Public Works and Highways, Regional Office I-llocos Region]

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Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Procu	rement Activity							Farmer of Free A.		And Int.	
IACS/	Program/Project	CALCULATION CAPACITY	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php)	co
PAP)			Activity				Conference	Check	of Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance		104	MODE	w
ode ACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Procu	rement Activity							Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	<b>P</b> 7,892,496.53		P7,892,496.53
007	Feasibility Study of		Contract Co	ost (Pho)		Het of Invited															
9CSA007	Proposed Tagudin Bypass	Total	MOC		со	List of invited Observers	Pre-Bld	Eligibility	Sub/Open of	e of Reclept of Inv Bid Evaluation	Post Qual	Delle									
190	Road, Tagudin, Ilocos Sur			2.		55511412	Conference	Check	Bids	oid Evaluation	Post Quai	Delive Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
						COA	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019										
		P7,387,557.76			P7,387,557.76	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										
Code	Procurement	DMO/Erd	le this conficul																		
JACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Procus Bid Evaluation	ement Activity Post Qual	Date of Dag	Nasi	F	nan -	n 11		Source of Funds		ABC (Php)	
AP)			Activity			7.037 031 04 10	Conference	Check	of Blds	bid Evaluation	Post Quar	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P10,494,543,55		<b>P10</b> ,494,543.5
8	Feasibility Study of Vigan		Contract Co	ost (Php)		List of Invited			Dat	e of Reclept of Inv	itation										
19CS/	Circumferential Road, Vigan, Ilocos Sur	Total	мос	Æ	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from the	e APP)		
						COA	7/26/2019	7/26/2019	8/16/2019	8/16/2019	8/16/2019										
		P10,080,728.87			P10,080,728.87	COA	7/26/2019 7/26/2019				8/16/2019										
		₱10,080,728.87						7/26/2019 7/26/2019 7/26/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019	8/16/2019										
Sul-						PICE	7/26/2019	7/26/2019	8/16/2019	8/16/2019											
Code	Procurement Program/Project	\$10,080,728.87 PMO/End-user	Is this an Early	Mode of		PICE Bantay Lansangan	7/26/2019 7/26/2019	7/26/2019 7/26/2019	8/16/2019 8/16/2019	8/16/2019 8/16/2019 Actual Procur	8/16/2019 8/16/2019 ement Activity							Source of Funds		ABC (Php)	
ACS/	Procurement Program/Project		is this an Early Procurement Activity	Mode of Procurement		PICE Bantay Lansangan	7/26/2019	7/26/2019	8/16/2019	8/16/2019 8/16/2019	8/16/2019 8/16/2019	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	СО
Code IACS/ PAP)	Program/Project		Procurement		Pre-Proc Conference	PICE Bantay Lansangan	7/26/2019 7/26/2019 Pre-Bid	7/26/2019 7/26/2019 Eligibility	8/16/2019 8/16/2019 Sub/Open	8/16/2019 8/16/2019 Actual Procur	8/16/2019 8/16/2019 ement Activity	Resolution	33,50,70,000,000	11.000000000000000000000000000000000000			&	Source of Funds SR-2019-05- 02045-RA 11260 Regular 2019 CURRENT			CO P6,189,313.27
ACS/PAP)	Program/Project  Geotechnical and	PMO/End-user  Planning & Design Division	Procurement Activity  No  Contract Co	Procurement  Public Bidding  ost (Php)	Pre-Proc Conference	PICE Bantay Lansangan Ads/Post of IB	7/26/2019 7/26/2019 Pre-Bid Conference 9/4/2019	7/26/2019 7/26/2019 Eligibility Check	8/16/2019 8/16/2019 Sub/Open of Blds	8/16/2019 8/16/2019 Actual Procur Bld Evaluation	8/16/2019 8/16/2019 ement Activity Post Qual 9/20/2019	Resolution Recommending	Award	Signing	Proceed	Completion	&	SR-2019-05- 002045-RA 11260 Regular	Total		
ACS/	Program/Project	PMO/End-user Planning & Design	Procurement Activity No	Procurement  Public Bidding  ost (Php)	Pre-Proc Conference	PICE Bantay Lansangan Ads/Post of IB  8/20/2019	7/26/2019 7/26/2019 Pre-Bid Conference	7/26/2019 7/26/2019 Eligibility Check	8/16/2019 8/16/2019 5ub/Open of 8lds 9/17-18/2019	8/16/2019 8/16/2019 Actual Procur Bld Evaluation	8/16/2019 8/16/2019 ement Activity Post Qual 9/20/2019	Resolution Recommending	9/25/2019 ery/ cceptance (if	Signing	Proceed	Completion	& Acceptance	SR-2019-05- 002045-RA 11260 Regular	Total  ₱6,189,313.27		
ACS/PAP)	Program/Project  Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges located in	PMO/End-user  Planning & Design Division	Procurement Activity  No  Contract Co	Procurement  Public Bidding  ost (Php)	Pre-Proc Conference	PICE Bantay Lansangan Ads/Post of IB 8/20/2019 List of Invited	7/26/2019 7/26/2019 Pre-Bid Conference 9/4/2019 Pre-Bid	7/26/2019 7/26/2019 Eligibility Check 8/28/2019	8/16/2019  8/16/2019  Sub/Open of Blds  9/17-18/2019  Dat Sub/Open of	8/16/2019  8/16/2019  Actual Procur Bid Evaluation  9/17-18/2019  e of Reciept of inv	8/16/2019 8/16/2019 ement Activity Post Qual 9/20/2019	Resolution Recommending 9/24/2019 Delive Completion/A	9/25/2019 ery/ cceptance (if	Signing	Proceed	Completion	& Acceptance	SR-2019-05- 002045-RA 11260 Regular 2019 CURRENT	Total  ₱6,189,313.27		
ACS/ PAP)	Program/Project  Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges located in	PMO/End-user  Planning & Design Division	Procurement Activity  No  Contract Co	Procurement  Public Bidding  ost (Php)	Pre-Proc Conference	PICE Bantay Lansangan  Ads/Post of IB  8/20/2019  List of Invited Observers	7/26/2019 7/26/2019 Pre-Bid Conference 9/4/2019 Pre-Bid Conference	7/26/2019 7/26/2019 Eligibility Check 8/28/2019 Eligibility Check	8/16/2019 8/16/2019 Sub/Open of Blds 9/17-18/2019 Dat Sub/Open of Blds	8/16/2019  8/16/2019  Actual Procur Bid Evaluation  9/17-18/2019  e of Reciept of Inv Bid Evaluation	8/16/2019  8/16/2019  ement Activity Post Qual  9/20/2019  itation Post Qual	Resolution Recommending 9/24/2019 Delive Completion/A	9/25/2019 ery/ cceptance (if	Signing	Proceed	Completion	& Acceptance	SR-2019-05- 002045-RA 11260 Regular 2019 CURRENT	Total  ₱6,189,313.27		

Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Actual Bross	rament Activity										
JACS/	Program/Project		Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php	
PAP)			Activity				Conference	Check	of Blds			Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance		iotai	MOOE	со
ode IACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of			T			Actual Procu	rement Activity					-	-	Source of Funds		ABC (Php	
PAP)	Programy Project		Procurement Activity	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		Total	MOOE	со
	Geotechnical and	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	P2,156,036.35		P2,156,036.3
19CSA010	Geological Survey (Soil		Contract Co	ost (Php)		List of Invited	-	-	D.	to of Parlant of Im	destina										
SA	Boring Exploration) of	Total	MOC		co	Observers	Pre-Bid	Eligibility	Sub/Open of	te of Reciept of In	Post Qual	Delly	and								
190	Various Bridges located in Region I (Package 3)						Conference	Check	Blds		ron quii	Completion/A	Acceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
						COA	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019								4		
		P2,069,790.00			P2,069,790.00	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										
Code IACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Procu	rement Activity							Source of Funds	1	ABC (Php	1
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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.		5R-2019-05- 002045-RA 11260 Regular 2019 CURRENT	<b>\$3,776,606.43</b>		<b>\$3,776,606.43</b>
=	Geotechnical and		Contract Co	ost (Php)		List of Invited			D.	te of Reciept of Im	İtatları										
19CSA011	Geological Survey (Soil Boring Exploration) of Various Bridges located in Region I (Package 4)	Total	MOC		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
						COA	10/11/2019	10/11/2019	12/10/2019	12/10/2019	12/10/2019										
		P3,378,840.37			<b>\$3,378,840.37</b>	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										
								100000000000000000000000000000000000000		24141015	26/20/6025										
ode IACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Procus	ement Activity				-			Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journal of Pullus	Total	MOOE	со
		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	<del>\$</del> 2,268,467.64		₱2,268,467.64
7	Geotechnical and		Contract Co	st (Php)		List of invited			Day	e of Reciept of Inv	Itation										
19CSA012	Geological Survey (Soil Boring Exploration) of Various Buildings located in Region I	Total	MOO		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds			Delive Completion/A applica	cceptance (If	Remarks (Explaining Changes from the APP)							
						COA	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019										
		P2,156,000.00			\$2,156,000.00	PICE	10/11/2019	10/11/2019	10/30/2019	10/30/2019	11/7/2019										
								Land V			1 ATTEMPT TO THE PROPERTY OF THE										

## PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office t-liocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Procu	rement Activity							Te	T	****	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	_ Source of Funds	Total	ABC (Php	co
ode	Procurement	PMO/End-user	is this an Early	Mode of								Recommending Award					Acceptance				
ACS/	Program/Project	r may sharaser	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub (Dean		rement Activity							Source of Funds		ABC (Php	)
AP)			Activity			1007,500.0	Conference	Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	10/25/2019	10/31/2019	11/14/2019	11/7/2019	11/26-27/2019	11/26-27/2019	12/2/2019	12/6/2019	12/9/2019	12/16/2019	12/17/2019	46 C.D.		SR-2019-05- 002045-RA 11260 Regular 2019 CURRENT	P2,334,349.15		P2,334,349.1
13	Geotechnical and Geological Survey (Soil		Contract Co	ost (Php)		List of Invited				to of Books of the	dr. of .										
SAL	Boring Exploration) of	Total	MOC		co	Observers	Pre-Bld	Eligibility	Sub/Open of	te of Reciept of Im Bid Evaluation	Post Qual	Deliv	and	-						ASSESS WITH	
19CSA013	Various Structures in Pangasinan 1st DEO						Conference	Check	Bids	ora cranation	Post Quai	Completion/A applic	Acceptance (if				(Explainir	Remarks ng Changes from th	ne APP)		
						COA	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019										
		P2,264,318.00			P2,264,318.00	PICE	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019										
						Bantay Lansangan	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019			1							
ode	Procurement	PMO/End-user	is this on Early	Made of																	
ACS/	Program/Project	rmu/end-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IR	Pre-Bid	Eligibility	Sub/Open		rement Activity							Source of Funds		ABC (Php)	
AP)			Activity			763,7 637 67 18	Conference	Check	of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	10/25/2019	10/31/2019	11/14/2019	11/7/2019	11/26-27/2019	11/26-27/2019	12/2/2019	12/6/2019	12/9/2019	12/16/2019	12/17/2019	24 C.D.		SR-2019-05- 002045-RA 11260 Regular 2019 CURRENT	P1,270,569.22		<b>*1,270,569.2</b>
ŧ l	Geotechnical and		Contract Co	ost (Php)		List of Invited			Dat	te of Reclept of Inv	Itation										
19CSA014	Geological Survey (Soil Boring Exploration) of Various Bridges in Pangasinan 1st DEO	Total	МОО	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
						COA	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019							-			
		P1,257,863.53			P1,257,863.53	PICE	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019										
						Bantay Lansangan	11/5/2019	11/5/2019	11/22/2019	11/22/2019	11/22/2019										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Oceans	ement Activity										
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	co
		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	<b>P</b> 955,564.19		<del>9</del> 955,564.19
.	Geotechnical and		Contract Co	st (Php)		List of Invited			0.11	e of Reclept of Inv	lanat no										
19CSA015	Geological Survey (Soil Boring Exploration) of Various Buildings in Region I (Package 2)	Total	моо		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
						COA	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019										
		A070 000 00			1																
		P950,000.00			P950,000.00	PICE	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-Bocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of																	
UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open		rement Activity							Source of Funds		ABC (Php)	
PAP)			Activity				Conference	Check	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	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of													L				
ACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub-In-		rement Activity	T						Source of Funds		ABC (Php)	
PAP)			Activity			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conference	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	overece of runus	Total	MOOE	со
A016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in	Planning & Design Division	No Contract Co		11/27/2019	12/4/2019 List of invited	n/a	12/11/2019		12/16-17/2019	12/20/2019	12/26/2019	12/27/2019			19 C.D.		SR-2019-05- 002045	P955,564.19		<b>9</b> 955,564.19
8		Total	MOC	DE	co	Observers	Pre-Bld	Eligibility													
190	Boring Exploration) of						Conference	Check	Bids	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
						COA	n/a	12/6/2019	12/6/2019	12/6/2019	12/17/2019										
		P950,000.00			9950,000.00	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 :
Total Contract Price of Procurement Activities Conducted :
Total Savings (Total Alloted Budget - Total Contract Price) : P84,013,132.09 P81,572,139.80 P2,440,992.29 ON-GOING PROCUREMENT ACTIVITIES

ode	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Beauty	ement Activity										
ACS/ AP)	Program/Project	1	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid Evaluation	Post Qual							Source of Funds		ABC (Php)	
AP)			Activity	-			Conference	Check	of Bids	- CALLANDARION	rost quai	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
			Contract Co			List of invited			0.0	te of Reciept of Inv											
		Total	моо	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	cceptance (If				(Explaining	Remarks Changes from the A	APP)		
						COA															
						PICE															
						Bantay Lansangan															

Recommended for Approval by:

CLARENCE B. RIMANDO

BAC Chairman

RONNEL M. TAN, CESO III

Regional Director