

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

Procurement Monitoring Report as of June 30, 2020
(For Infrastructure Projects)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
NONE																														
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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300200100003000	19F00118 - Construction of Evacuation Centers including Site Development in Region V, Lourdes, Buh, Camarines Sur	Maintenance Division	No	Public Bidding	10/16/2019	10/21-27/19	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	12/2/2019	1/10/2020	1/13/2020			FY 2019 GAA RA 11260 Regular 2019 Current	35,704,986.03			33,592,922.13			COA / NACAP / PICE	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/28/2019	
300200100003000	19F00119 - Construction of Evacuation Centers including Site Development in Region V, Calsaguan, Daet, Camarines Norte	Maintenance Division	No	Public Bidding	10/16/2019	10/21-27/19	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	12/2/2019	1/13/2020	1/15/2020			FY 2019 GAA RA 11260 Regular 2019 Current	35,704,991.95			32,563,118.55			COA / NACAP / PICE	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/28/2019	
300200100003000	19F00120 - Construction of Evacuation Centers including Site Development in Region V, Tildalang, Camlig, Albay	Maintenance Division	No	Public Bidding	10/16/2019	10/21-27/19	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	12/2/2019	1/13/2020	1/15/2020			FY 2019 GAA RA 11260 Regular 2019 Current	35,704,989.65			33,910,336.24			COA / NACAP / PICE	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/28/2019	
300200100003000	19F00121 - Construction of Evacuation Centers including Site Development in Region V, Palani, Bulid, Masbate	Maintenance Division	No	Public Bidding	10/16/2019	10/21-27/19	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	12/2/2019	1/17/2020	1/19/2020			FY 2019 GAA RA 11260 Regular 2019 Current	35,704,992.88			34,562,431.61			COA / NACAP / PICE	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/28/2019	