

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

Procurement Monitoring Report as of June 30, 2022
(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 (PAP)			Contract Cost (PAP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	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 (PAP)			Contract Cost (PAP)				Dates 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
32010116171000.PC	21F00029 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/Improvement of Joroen Flood Control (Upstream and Downstream of Joroen Bridge #1 and Bridge #2), Tawi, Albay, Albay 1st Legislative District	Construction Division	Yes	Public Bidding	12/15/2020	12/22-28/2020	1/5/2021	1/18/2021	1/18/2021	1/25/2021	2/1/2021	2/1/2021	12/31/2021						170,624,912.81			116,406,565.24			1/5/2021	1/18/2021	1/18/2021	1/25/2021	2/1/2021						
	21F00070 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Doel River Control Structure (Camaangnan Section), Brgy. Camaangnan, Duet, Camarines Norte (2nd Legislative District)	Construction Division	Yes	Public Bidding	11/18/2020	11/22-12/3/2020	12/7/2020	12/28/2020	12/28/2020	1/5/2021	2/2/2021	2/2/2021	5/14/2022	5/14/2022	5/14/2022				65,583,420.66			63,615,862.39			12/11/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021						
300105200372000.PC	21F00083 - Local Program – National Building Program – Building and Other Structures – Multipurpose/Facilities, Construction of Sorsogon Provincial Sanitarium Facilities, Sorsogon City, Sorsogon	Construction Division	No	Public Bidding	3/30/2021	4/6-12/2021	4/14/2021	8/18/2021	8/19/2021	8/17/2021	8/26/2021	3/23/2022	3/23/2022						106,149,764.29			104,026,773.90			4/14/2021	4/27/2021	4/27/2021	5/4/2021	5/11/2021						For later release