

(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of June 30, 2017

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PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2017)

(Department of Public Works and Highways, Regional Office I-Honolou Region)
As of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17CSA009 Sub-Surface Exploration of Ungayen Bypass Road (Bridges 1, 2, 3 and 4), Pangasinan 2nd LD	Regional Office 1 (Planning & Design Division)	Public Bidding	6/27/2017	07/04/2017	07/21/2017	07/11/2017	8/2-3/2017	8/2-3/2017	8/4-7/2017	8/8-10/2017	8/11-17/2017	08/23/2017	118 C.D.	SR2017-02-004806	P1,961,309.26		P1,961,309.26
				Contract Cost (Php)			Date of Receipt of Invitation											
				Total	MOOE	CO	Ust of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS	
							COA	n/a										
							PCA	n/a										
							CCW	n/a									Procurement Activity is Ongoing	
							Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17CSA010 Sub-Surface Exploration of the Construction of Bridge along Villasis - Sto Tomas Bypass Road, Pangasinan	Regional Office 1 (Planning & Design Division)	Public Bidding	6/27/2017	07/04/2017	07/21/2017	07/11/2017	8/2-3/2017	8/2-3/2017	8/4-7/2017	8/8-10/2017	8/11-17/2017	08/23/2017	149 C.D.	SR2017-02-004806	P2,545,941.27		P2,545,941.27
				Contract Cost (Php)			Date of Receipt of Invitation											
				Total	MOOE	CO	Ust of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS	
							COA	n/a										
							PCA	n/a										
							CCW	n/a									Procurement Activity is Ongoing	
							Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17CSA011 Parcellary Survey for the Construction of Bypasses/ Diversion Roads including ROW, a) Bantay-Vigan Diversion Road Sta.00+000 - 2+921 b) Bantay-San Ildefonso Bypass Road Sta. 2+166 - 11+052	Regional Office 1 (Planning & Design Division)	Public Bidding												FY 2017 RA 10924 Regular 2017 Current			
				Contract Cost (Php)			Date of Receipt of Invitation											
				Total	MOOE	CO	Ust of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS	
							COA	n/a										
							PCA	n/a										
							CCW	n/a										
							Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17CSA012 Parcellary Survey for the Construction of Bypasses/ Diversion Roads including ROW, Bauang-San Fernando-San Juan Bypass Road including ROW, La Union 1st and 2nd LD (Phase I)	Regional Office 1 (Planning & Design Division)	Public Bidding	7/24/2017	07/31/2017	08/17/2017	08/07/2017	8/29-30/2017	8/29-30/2017	8/31/2017 - 9/4/2017	9/5/2017 - 9/17/2017	9/8/2017- 9/14/2017	09/20/2017	200 C.D.	FY 2017 RA 10924 Regular 2017 Current	P1,100,000.00		P1,100,000.00
				Contract Cost (Php)			Date of Receipt of Invitation											
				Total	MOOE	CO	Ust of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS	
							COA	n/a										
							PCA	n/a										
							CCW	n/a										
							Bantay Lansangan	n/a										

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17CSA013 Parcellary Survey for the Construction of By- Passes/ Diversion Roads Including ROW, Bauang- San Fernando-San Juan Bypass Road Including ROW, La Union 1st and 2nd LD (Phase II)	Regional Office 1 (Planning & Design Division)	Public Bidding	7/24/2017	07/31/2017	08/17/2017	08/07/2017	8/29-30/2017	8/29-30/2017	8/31/2017 - 9/4/2017	9/5/2017 - 9/7/2017	9/8/2017- 9/14/2017	09/20/2017	200 C.D.		FY 2017 RA 10924 Regular 2017 Current	₱2,130,000.00		₱2,130,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
								n/a											
								PCA	n/a										
								CCW	n/a										
								Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17CSA014 Parcellary Survey for the Construction of By- Passes/ Diversion Roads Including ROW, Bauang- San Fernando-San Juan Bypass Road Including ROW, La Union 1st and 2nd LD (Phase III)	Regional Office 1 (Planning & Design Division)	Public Bidding	7/24/2017	07/31/2017	08/17/2017	08/07/2017	8/29-30/2017	8/29-30/2017	8/31/2017 - 9/4/2017	9/5/2017 - 9/7/2017	9/8/2017- 9/14/2017	09/20/2017	90 C.D.		FY 2017 RA 10924 Regular 2017 Current	₱570,000.00		₱570,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
								n/a											
								PCA	n/a										
								CCW	n/a										
								Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17CSA015 Parcellary Survey for the Construction of By- Passes/ Diversion Roads Including ROW, Diversion Road Connecting Vigan Airport to Sakmague Port, Cagugao, Ilocos Sur 1st LD	Regional Office 1 (Planning & Design Division)	Public Bidding	8/7/2017	08/14/2017	08/31/2017	08/21/2017	9/12-13/2017	9/12-13/2017	9/14/2017	9/19-21/2017	9/22-28/2017	10/04/2017	250 C.D.		FY 2017 RA 10924 Regular 2017 Current	₱8,120,000.00		₱8,120,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
								n/a											
								PCA	n/a										
								CCW	n/a										
								Bantay Lansangan	n/a										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17CSA016 Parcellary Survey for the Construction of By- Passes/ Diversion Roads Including ROW, Rosario - San Fabian Diversion Road including ROW, La Union 2nd LD	Regional Office 1 (Planning & Design Division)	Public Bidding	9/4/2017	09/11/2017	09/28/2017	09/18/2017	10/10-11/2017	10/10-11/2017	10/12- 16/2017	10/17-19/2017	10/20-26/2017	11/01/2017	120 C.D.		FY 2017 RA 10924 Regular 2017 Current	₱2,375,000.00		₱2,375,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
								n/a											
								PCA	n/a										
								CCW	n/a										
								Bantay Lansangan	n/a										

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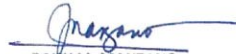
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17CSA017 Parcellary Survey for the Construction of By- Passes/ Diversion Roads including ROW, Construction of Diversion Road at Agoo La Union 2nd LD	Regional Office 1 (Planning & Design Division)	Public Bidding	10/2/2017	10/09/2017	10/26/2017	10/16/2017	11/7-8/2017	11/7-8/2017	11/9-13/2017	11/14-16/2017	11/17-23/2017	11/29/2017	90 C.D.	FY 2017 RA 10924 Regular 2017 Current	P590,217.00		P590,217.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA	n/a												
					PCA	n/a												
					CCW	n/a												
					Bantay Lansangan	n/a												

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17CSA018 Parcellary Survey for the Construction of By- Passes/ Diversion Roads including ROW, Sto.Tomas Bawang Bypass (Coastal) Road, La Union 2nd LD	Regional Office 1 (Planning & Design Division)	Public Bidding	11/6/2017	11/13/2017	11/30/2017	11/20/2017	12/12-13/2017	12/12-13/2017	12/14- 18/2017	12/19-21/2017	12/22-28/2017	01/03/2018	250 C.D		FY 2017 RA 10924 Regular 2017 Current	₱8,450,000.00		₱8,450,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	n/a													
					PCA	n/a													
					CCW	n/a													
					Bantay Lansangan	n/a													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)					
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO			
CY 2017 PROJECTS	17CSA019 Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Mangatarem-Sta Cruz, Pangasinan 2nd LD	Regional Office 1 (Planning & Design Division)	Public Bidding	11/6/2017	11/13/2017	11/30/2017	11/20/2017	12/12-13/2017	12/12-13/2017	12/14-18/2017	12/19-21/2017	12/22-28/2017	01/03/2018	120 C.D	FY 2017 RA 10924 Regular 2017 Current	P3,890,000.00		P3,890,000.00				
				Contract Cost (Php)			Date of Receipt of Invitation															
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award					Contract Signing	Delivery /Acceptance	REMARKS	
							COA	n/a														
							PCA	n/a														
							CCW	n/a														
			Bantay Lansangan	n/a																		

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOQE	CO
CY 2017 PROJECTS	17CSA020 Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Villasis - Sto. Tomas Bypass (Bridge), Pangasinan 5th LD	Regional Office 1 (Planning & Design Division)	Public Bidding	12/4/2017	12/11/2017	12/28/2017	12/18/2017	1/9-10/2018	1/9-10/2018	1/11-15/2018	1/16-18/2018	1/19-25/2018	01/31/2018	90 C.D.	FY 2017 RA 10924 Regular 2017 Current	P230,000.00		P230,000.00	
				Contract Cost (Php)			Date of Receipt of Invitation												
		Total	MOQE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
					COA	n/a													
					PCA	n/a													
					CCW	n/a													
					Baniay Lansangan	n/a													

Prepared By:


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Head, Procurement Section

Checked By:


CORNELIO G. ANAYA
BAC Vice Chairman

Submitted By:


RONNEL M. TAN, CESO IV
OIC Regional Director