

PROCUREMENT MONITORING REPORT (INFRA)

 (Department of Public Works and Highways, Regional Office I-Ilocos Region)
 As of June 27, 2017

Code PAF	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 2016 PROJECTS	16CSAA19 - Conduct and Preparation of Data Report on Soil Investigation of School Building, INNHS, Laoag City, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	3/16-22/2017	n/a	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	15 C.D.		2016 SB BEFF	449,698.02		449,698.02
		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					
		P490,500.00		P490,500.00	COA	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PICE	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PICPA	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					Bantay Lansangan	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PPN	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					I.N. FCCCI	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017								

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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 2016 PROJECTS	16CSAA20 - Conduct and Preparation of Data Report on Soil Investigation of Various Bridges along National Roads, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	12 C.D.		2017 PDE UPMD	2,383,962.01		2,383,962.01
		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					
				P0.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								
					I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017								

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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 2016 PROJECTS	17CSAA01 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	25 C.D.	2017 (EAO) UPMD	599,597.36		599,597.36	
	Contract Cost (Php)			Date of Receipt of Invitation															
	Control along Bongo River (D/S of Sarrat Br. RB) Brgy. Golgol and San Leandro, (U/S of Sarrat Br. LB), Brgy. San Marcos and Operation and Maintenance of Completed Structure	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				
	P587,587.00		P587,587.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									

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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 2016 PROJECTS	17CSAA02 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control along Laoag River Basin (Dingras and Solsona Section), Ilocos Norte (DPWH)	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	40 C.D.		2017 (EAO) UPMD	1,199,194.72		1,199,194.72
		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					
		P1,175,210.00	P1,175,210.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
		I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017											
CY 2016 PROJECTS	17CSAA03 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control along Laoag River Basin (Laoag, San Nicolas and Solsona Section), Ilocos Norte (DPWH))	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	40 C.D.		2017 (EAO) UPMD	1,199,194.72		1,199,194.72
		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					
		P1,175,210.00	P1,175,210.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
				PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017									
		I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017											
CY 2016 PROJECTS	17CSAA04 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control Bacarra and Sarrat, Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/16-23/2017	5/29/2017	5/24/2017	6/13/2017	6/15/2017	6/26/2017	06/28/17	07/12/17	07/13/17	15 C.D.		2017 PDE UPMD	343,150.29		343,150.29
		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					
		P340,900.00	P340,900.00	COA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017									
				PICE	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017									
				PICPA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017									
				Bantay Lansangan	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017									
				PPN	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017									
		I.N. FCCCI	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017											

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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 2016 PROJECTS	17CSAA05 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control Vintar and Bangul, Ilocos Norte	Construction Division	Public Bidding	n/a	5/16-23/2017	5/29/2017	5/24/2017	6/13/2017	6/15/2017	6/26/2017	06/28/17	07/12/17	07/13/17	15 C.D.		2017 PDE UPMD	549,630.91		549,630.91
		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					
		P533,141.98		P533,141.98	COA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								
					PICE	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								
					PICPA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								
					Bantay Lansangan	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								
					PPN	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								
					I.N. FCCCI	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017								

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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA06 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area I (Bacarra, Pasuquin, Burgos), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	30 C.D.	2017 PDES B	1,798,792.08		1,798,792.08	
		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					
		P1,038,802.37	P1,038,802.37	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									

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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 2016 PROJECTS	17CSAA07 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area II (Sarrat, Piddig, Carasi, Vintar), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	32 C.D.		2017 PDES B	2,997,986.80		2,997,986.80
		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					
		P2,992,986.00		P2,992,986.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								

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				Pre-Proc Conference	Ads/Post of AIES	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 2016 PROJECTS	17CSAA08 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area III (Bangui, Pagudpud, Dumalinog, Adams), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	40 C.D.	2017 PDE SB	1,798,792.08		1,798,792.08	
		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					
		P1,793,790.00		P1,793,790.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
					PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017								
		I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017											

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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 2016 PROJECTS	17CSAA09 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	20 C.D.		2017 PDE SB	899,396.04		899,396.04
		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					
		P894,393.00	P894,393.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									
				I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017									

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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 2016 PROJECTS	17CSAA10 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	20 C.D.		2017 PDE SB	899,396.04		899,396.04
		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					
		P872,000.00		P872,000.00		COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							
						PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							
						PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							
						Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							
						PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							
						I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017							

Prepared By:

for

JACINTO B. RAQUINO, JR.
Head, Procurement Section

Checked By:

Richard A. Ragasa
RICHARD A. RAGASA

Assistant District Engineer/ BAC Chairman

Submitted By:

Nestor P. Pasion
NESTOR P. PASION
District Engineer

15,118,791.07