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

Procurement Monitoring as of June 30, 2018
(For Consulting Services)

Eligibility Check | Sub/Open of Bids

Bid Evaluation

Post Qual

Delivery/
Completion/
Acceptance
(If applicable)

Remarks
(Explaining changes from the APP)

Date of Receipt of Invitation

Code								stract Price)	Total Savings (Total Alloted Budget - Total Contract Price)	vings (Total Allote	Total S											
Actual Procurement Activities PANO/ End-User PANO/ End-User Pano Conference Ada/Post of IB Pan-bid Conf Eligibility Check Sab/Open of Bids Bid Stelluntion Past Qual Right Signing Moite of Award Completion Acceptance Completion Complet								Conducted	curement Activite	ontract Price of Pr	Total											
Actual Procurement Activity PMO/ Mode of Procurement Pro-Proc Conference Ada,/Post of IB Pro-blid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual								nt Activities	udget of Procureme	Total Alloted B												
PMO/ End-User Proc Conference Ads/Post of IB Pro-bid Conf Eligibility Check Sub/Open of Bids Sub/Open of Bid																					NONE	
Procurement Program/Project End-User PMO/ End-User End-Us																					PROCUREMENT ACTIVITIES	COMPLETED F
ABC (PhP)	Pre-bid Con	8	МООЕ	Total	8	MOOE	Total	rce of Funds				Contract Signing		Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	ence Ads/Post of IB		PMO/ End-Use	Procurement Program/Project	Code (UACS/PAP)
			ntract Cost (PhP)	Co.		ABC (PhP)							wrement Activity	Actual Pro								

	∞ 0:		
	Planning & Design Division	PMO/ End-User	
	Competitive Bidding	Mode of Procurement	
	4/17/2018	Pro-Proc Conference Ads/Post of IB	
	4/24-30/18	Ads/Post of IB	
	5/22/2018	Pre-bid Conf	
	5/7/2018	Eligibility Check	
	6/4/2018	Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation	
	6/11/2018	Bid Evaluation	ACTOUI FIOO
	6/13/2018	Post Qual	Actout Frocurement Activity
	6/14/2018	Notice of Award	
		Contract Signing	
Tot		Notice to Proceed	
al Alloted Budget		Delivery/ Completion	
of On-going Procu		Inspection & Acceptance	
ement Activities	GAA, RA 10964	Source of Funds	
Total Alloted Budget of On-going Procument Activities 12,839,319.54	12,839,319.54	Total	
		MOOE	ABC (PhP)
		8	
	9,584,040.00	Total	Confra
		MOOE	Contract Cost (PhP)
		8	

Code (UACS/PAP)

Procurement Program/Project

18CSF001 - Consultancy Services for Sub-Soil Investigation for FY 2018 Roads, Bridges & SWIS Projects, Region V

Prepared by:

ON-GOING PROCUREMENT ACTIVITIES

MARILOU N. LACUNA

Recommended for Approval by:

APPROVED:

COA / NACAP / PICE / CBD /
PANGOPOD / CCWAI / DPWH
EMPLOYEES UNION

6/4/2018

5/22/2018

6/4/2018

6/11/2018

6/13/2018

List of Invited Observers

Pre-bid Conf

Eligibility Check Sub/Open of Bids Bid Evaluation

Post Qual

Delivery/
Completion/
Acceptance
(If applicable)

(Explaining changes from the APP) Remarks Date of Receipt of Invitation

DANILO E. VERSOLA, CESO III Head of the Procuring Entity Regional Director

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Head, Procurement & Contract Administration Staff BENJAMIN G BUITRE, JR. **BAC Head-Secretariat**

Chief, Planning & Design Division

BAC Chairperson