

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	A					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eva

COMPLETED PROCUREMENT ACTIVITIES

	N O N E								

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	A					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eva
	18CSF001 - Consultancy Services for Sub-Soil Investigation for FY 2018 Roads, Bridges & SWIS Projects, Region V	Planning & Design Division	Competitive Bidding	4/17/2018	4/24-30/18	5/22/2018	5/7/2018	6/4/2018	6/11

Prepared by:

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)

Actual Procurement Activity							Source of Funds	ABC (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
Total Alloted Budget of Procurement Activities									
Total Contract Price of Procurement Activities Conducted									
Total Savings (Total Alloted Budget - Total Contract Price)									
Actual Procurement Activity							Source of Funds	ABC (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
6/11/2018	6/13/2018	6/14/2018					GAA, RA 10964	12,839,319.54	
Total Alloted Budget of On-going Procurement Activities								12,839,319.54	

Recommended for Approval by:

CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	COA / NACAP / PICE / CBD / PANGOPOD / CCWAJ / DPWH EMPLOYEES UNION	6/4/2018	5/22/2018	6/4/2018	6/11/2018	6/13/2018		

APPROVED:



HILO E. VERSOLA, CESO III

Regional Director