

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office - Ilocos Region)

As of June 30, 2018

(UACS/ PAP)	Program/Project	Procurement Division	Procurement	Pre-Proc Conference	Ads./Post of IB	Actual Procurement Activity							Source of Funds				ABC (Php)				
						Contract Cost (Php)	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00070 - 300203100024000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilár (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase III, Brgy. Laoag, Aguilár, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	₱154,397,789.33		₱154,397,789.33		
		Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
							12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
						₱152,389,714.24	COA	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018								
				₱152,389,714.24	PCAI	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018										
					CCW	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018										
					Bantay Lansangan	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018										

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00071 - 300203100025000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase IV, Brgy. Laoag, Aguilar, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	P169,838,959.84	P169,838,959.84
					</												

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		ABC (Php)				
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO		
					Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)							
18A00072 - 300104200001000	Construction of Multi-Purpose Building (Candon Sports Complex), Brgy. Bagani Campo, Candon City, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	5/17/2018	5/17/2018	5/18/2018	5/22/2018	5/24/2018	6/11/2018	6/13/2018	360 C.D.	GAA CY 2018	967,549,999.55	967,549,999.55	
		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
		Total	MOOE	CO														
							COA	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018						
					PCAI	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018								
					CCW	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018								
					Bantay Lansangan	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018								

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(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00076 - 300203100063000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Candon-Santiago-San Esteban-Sta. Maria Coastal Road Leading to Santiago Cove, Santiago, Ilocos Sur	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/7/2018	3/22/2018	3/23/2018	300 C.D.		₱168,042,000.00	₱168,042,000.00
		Total	MOOE	CO	COA	1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018						
						1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018						
						1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018						
						1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00077 - 310305100006000	Widening of Permanent Bridges - Aringay Bridge (80263812) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/7/2018	4/4/2018	4/5/2018	246 C.D.		₱149,451,972.30	₱149,451,972.30
		Total	MOOE	CO	COA	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00078 - 310305100065000	Widening of Permanent Bridges - Osmeña Bridge (80059112) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/6/2018	3/22/2018	3/23/2018	261 C.D.		₱170,089,574.71	₱170,089,574.71
		Total	MOOE	CO	COA	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						
						1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/22/2018	2/22/2018						

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As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual										
18A00082 - 320102100056000	Construction/Rehabilitatio n of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection Works Along Agno River, Brgy. San Gabriel 1st, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		GAA CY 2018	₱64,780,348.65	₱64,780,348.65
		₱62,187,628.50																

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Actual Procurement Activity				Source of Funds		ABC (Php)			
												Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO				
18A00083 - 320102100057000	Construction/Rehabilitatio n of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection works along Agno River, Brgy. Telbang, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		GAA CY 2018	₱64,729,919.56		₱64,729,919.56		
		Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation Sub/Open of Bids				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the App)							
		Total	MOOE	CO																	
		₱63,482,015.64		₱63,482,015.64	COA	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
					PCAI	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
					CCW	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										
					Bantay Lansangan	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018	2/19/2018										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds		ABC (Php) MOOE		CO		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion						Inspection & Acceptance	
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation Sub/Open of Bids				Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual	
18A00084	Construction of Bypass and Diversion Roads-Lingayen Bypass Road (Phase I), Pangasinan	Construction Division	Public Bidding	1/18/2018	1/24/2018	1/31/2018	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/2/2018	3/8/2018	3/9/2018	213 C.D.		GAA CY 2018	₱184,999,913.91	₱184,999,913.91			
		Total	MOOE	CO																	
					COA	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018										
					PCAI	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018										
					CCW	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018										
		₱180,943,913.37		₱180,943,913.37	Bantay Lansangan	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
18A00091 - 310205100184000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 3, incl Bridge and ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.	₱187,999,875.22	₱187,999,875.22		
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
				₱184,342,782.51		₱184,342,782.51	2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018						
							2/7/2018	2/22/2018	2/22/2018	2/26/2018	2/26/2018	2/26/2018						
					Bantay Lansangan	2/22/2018	2/26/2018	2/26/2018	2/26/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00092 - 310205100185000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 4, incl. ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.		GAA CY 2018	₱187,999,917.78		
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
				Total	MOOE	CO	COA	2/7/2018	2/22/2018	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)					
				₱184,812,170.00	₱184,812,170.00	PCAI													
															CCW				
																Bantay Lansangan			2/7/2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/end-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity						Source of Funds	ABC (Php)					
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00093 - 310205100186000	Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 5, incl. ROW, Pangasinan	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/15/2018	3/16/2018	252 C.D.		GAA CY 2018	₱187,999,994.60	₱187,999,994.60	

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As of June 30, 2018

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
Contract Cost (Php)						Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
Total			MOOE	CO	List of Invited Observers					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)				
18A00100 - 300203100102000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to Binmaley, Pangasinan	Construction Division	Public Bidding	2/28/2018	3/8/2018	COA		3/8/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018						
								3/8/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018						
								3/8/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018						
								3/8/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018						
				₱96,804,302.32		Bantay Lansangan	3/8/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018							
				₱96,804,302.32															
														</					

Code UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		ABC (Php)						
						Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00101	Sustainability Program On Road Maintenance and Bridge Maintenance After Completion of TCP-III - Region I Pilot Projects for Bridge Repair, Road Slope Works, and Repair of Special Bridges	Construction Division	Public Bidding	2/28/2018	3/8/2018	List of Invited Observers	Date of Receipt of Invitation							GAA CY 2018	₱40,000,000.00	₱40,000,000.00					
							Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual	Delivery/ Completion/Ac ceptance (If applicable)			
₱38,595,767.69	₱38,595,767.69	COA	3/8/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018														
			PCAI	3/8/2018	3/22/2018	3/22/2018	4/6/2018														
			CCW	3/8/2018	3/22/2018	3/22/2018	4/6/2018														
			Bantay Lansangan	3/8/2018	3/22/2018	3/22/2018	4/6/2018														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)						
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Inspection & Acceptance			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)										
18A00102 - 300204100080000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Isic-Isic (Bridge Construction) in Support of Fancy Rice Production, Agro Products and Organic, Aquatic Resources (Eel, Catfish, Etc.), Ilocos Norte	Construction Division	Public Bidding	2/28/2018	3/8/2018	COA	3/15/2018	4/3/2018	4/4/2018	4/10/2018	4/16/2018	5/2/2018	5/3/2018	230 C.D.	GAA CY 2018	₱115,800,000.00	₱115,800,000.00					

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	
18A00103	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads - Construction/Rehabilitation of Concrete Road (from Junction MNR, Candon City, Paras-Parloc Road to By-Pass Road, Candon City, Ilocos Sur	Construction Division	Public Bidding	3/12/2018	3/19/2018	3/27/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	4/18/2018	5/9/2018	5/10/2018	156 C.D.		GAA CY 2018	₱57,799,615.25	₱57,799,615.25
		Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)								
					3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018								
					3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018								
					3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018								
₱54,911,423.17		₱54,911,423.17	Bantay Lansangan	3/22/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00104 - 320102100027000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers- Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Division	Public Bidding	3/12/2018	3/19/2018	3/27/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	5/17/2018	5/18/2018	240 C.D.		GAA CY 2018	₱99,468,340.00	₱99,468,340.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
				₱98,275,842.33		₱98,275,842.33	COA	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018			
				PCAI	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018					
					CCW	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018					
					Bantay Lansangan	3/22/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00105	Construction of Commission of Human Rights Regional Office I Building, Gov. Agulla Road, City of San Fernando, La Union	Construction Division	Public Bidding	4/2/2018	4/9/2018	4/16/2018	4/30/2018	4/30/2018	5/2/2018	5/4/2018	5/7/2018	5/21/2018	5/22/2018	360 C.D.		GAA CY 2018	₱14,699,999.21	₱14,699,999.21
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the App)			
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)								
		₱14,392,011.43		₱14,392,011.43	COA	4/11/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018							
			PCAI		4/11/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018							
			CCW		4/11/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018							
			Bantay Lansangan	4/11/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018									

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Approved:  **RONNEL M. TAN, CESO IV**
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																			
18A000016	Procurement of Security Services of Security Guards from Private Security Agency for deployment at the Equipment Management Division and Area Equipment Services, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office I	Public Bidding	2/15/2018	2/22/2018	3/1/2018	3/14/2018	3/14/2018	3/15/2018	3/16/2018	3/19/2018	3/23/2018	1 Year	-	EAO C.Y.2018	P4,515,000.00	P4,515,000.00		
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)							
					COA	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018							
				P4,510,359.00	PCCI	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
					CCW	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018						
					Bantay Lansangan	2/24/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
RFQ 18-01-0001	Fuel and Lubricants for the 1st quarter of 2018	Regional Office I	Small Value	-	2/2/2018	-	-	2/7/2018	2/7/2018	-	2/14/2018	2/19/2018	3/1/2018	15 C.D.	-	₱834,000.00	₱834,000.00
		Contract Cost (Php)		Remarks (Explaining Changes from the APP)													
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (if applicable)						
					COA	-	-	2/2/2018	2/2/2018	-	-						
				₱749,825.00	PCCI	-	-	2/2/2018	2/2/2018	-	-						
					CCW	-	-	2/2/2018	2/2/2018	-	-						
					Bantay Lansangan	-	-	2/2/2018	2/2/2018	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-02-0002	Printing and Reproduction of 2017 Annual Report of DPWH Regional Office I	Regional Office I	Small Value	-	2/7/2018	-	-	2/12/2018	-	2/15/2018	2/16/2018	2/21/2018	15 C.D.	-	₱77,500.00	₱77,500.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)							
		₱77,400.00		₱77,400.00	COA	-	-	2/7/2018	2/7/2018	-	-							
					PCCI	-	-	2/7/2018	2/7/2018	-	-							
					CCW	-	-	2/7/2018	2/7/2018	-	-							
			Bantay Lansangan	-	-	2/7/2018	2/7/2018	-	-									

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-03-0008	Procurement of Windshield including installation of SHY 774 (H1-5346), Nissan Navara Pick-up 4x4	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	P8,500.00		P8,500.00
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation												
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If applicable)								
					-	-	3/16/2018	3/16/2018	-	-								
					-	-	3/16/2018	3/16/2018	-	-								
					-	-	3/16/2018	3/16/2018	-	-								
		P8,400.00		P8,400.00	COA			3/16/2018	3/16/2018	-	-							
					PCCI			3/16/2018	3/16/2018	-	-							
					CCW			3/16/2018	3/16/2018	-	-							
					Bantay Lansangan			3/16/2018	3/16/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds			ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0003	Procurement of Spare parts of 013603 (POZ- 373) (H1-5888), Mit. Strada	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	P13,660.00	P13,660.00	
		Contract Cost (Php)						Date of Receipt of Invitation										
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
				COA	-	-	3/6/2018	3/1/2018	-	-								
		P13,250.00		P13,250.00	PCCI	-	-	3/6/2018	3/1/2018	-	-							
					CCW	-	-	3/6/2018	3/1/2018	-	-							
					Bantay Lansangan	-	-	3/6/2018	3/1/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0004	Procurement of Tires of PUJ-530 (H1-5889), Toyota Innova and WMP- 140 (H1-5890), Mit. L200 Endeavor	Regional Office I	Small Value	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	p59,200.00		p59,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
					-	COA	-	-	3/6/2018	3/1/2018	-	-	-	-	-	-	-	-
				PCCI	-	-	3/6/2018	3/1/2018	-	-	-	-	-	-	-	-	-	
				CCW	-	-	3/6/2018	3/1/2018	-	-	-	-	-	-	-	-	-	
				Bantay Lansangan	-	-	3/6/2018	3/1/2018	-	-	-	-	-	-	-	-	-	

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds		ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0005	Procurement of Office Supplies for the 1st Quarter of 2018 based on the approved 2018 APP	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	₱77,110.00	₱77,110.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
		₱76,223.00		₱76,223.00		-	-	3/6/2018	3/6/2018	-	-	-						
					-	-	3/6/2018	3/6/2018	-	-	-							
					-	-	3/6/2018	3/6/2018	-	-	-							
					Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-	-	-					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds			ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0006	Procurement of Computer and Printing Supplies for the 1st Quarter of 2018 based on the approved 2018 App	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/23/2018	30 C.D.	-	₱130,780.00	₱130,780.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual	Delivery/ Completion/A cceptance (If applicable)	
		₱118,850.00		₱118,850.00		-	-	3/6/2018	3/6/2018							-	-	
						-	-	3/6/2018	3/6/2018							-	-	
						-	-	3/6/2018	3/6/2018							-	-	
					Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-							

Code UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds			ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-02-0007	Procurement of Janitorial Supplies for the 1st Quarter of 2018 based on the approved 2018 App	Regional Office I	Shopping	-	3/2/2018	-	-	3/8/2018	3/9/2018	-	3/13/2018	3/15/2018	3/16/2018	15 C.D.	-	₱59,203.00	₱59,203.00	
		Contract Cost (Php)			list of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual								
₱15,140.00		₱15,140.00			-	-	3/6/2018	3/6/2018	-	-	-	-	-	-				
					-	-	3/6/2018	3/6/2018	-	-	-	-						
					-	-	3/6/2018	3/6/2018	-	-	-	-						
					Bantay Lansangan	-	-	3/6/2018	3/6/2018	-	-	-	-	-	-			

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code Procurement Program/Project (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Post Qual		Delivery/ Completion/A ceptance (if applicable)			Remarks (Explaining Changes from the APP)			
RFQ 18-03-0009	Procurement of Diesel for use in the operation of various service vehicles use in the Survey and Inspection of proposed projects	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/3/2018	15 C.D.	-	₱337,500.00	₱337,500.00	
		Contract Cost (Php)																
		Total	MOOE	CO														
		₱306,000.00		₱306,000.00	COA	-	-	3/16/2018	3/16/2018	-	-							
					PCCI	-	-	3/16/2018	3/16/2018	-	-							
CCW	-				-	3/16/2018	3/16/2018	-	-									
		Bantay Lansangan		-	-	-	-	3/16/2018	3/16/2018	-	-							

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds			ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-03-0010	Procurement of Meals and Snacks for the 2018 National Women's Month Celebration (NWWC)	Regional Office I	Small Value	-	3/16/2018	-	-	3/20/2018	3/21/2018	-	3/26/2018	3/27/2018	4/2/2018	1 C.D.	-	P45,500.00	P45,500.00
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)			
		P45,240.00			COA	-	-	3/16/2018	3/16/2018	-	-						
					PCCI	-	-	3/16/2018	3/16/2018	-	-						
					CCW	-	-	3/16/2018	3/16/2018	-	-						
		Bantay Lansangan			-	-	-	3/16/2018	3/16/2018	-	-						

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds			ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
						Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
Total		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)						
RFQ 18-04-0011	Procurement of Mylar & Blueprint Paper for use at the Planning and Design Division				COA	-	-	4/24/2018	4/24/2018	-	-						
		P250,000.00			PCCI	-	-	4/24/2018	4/24/2018	-	-						
					CCW	-	-	4/24/2018	4/24/2018	-	-						
					Bantay Lansangan		-	-	-	-	4/24/2018	4/24/2018	-	-			

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)
(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity								Source of Funds		ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Inspection & Acceptance	Total
RFQ 18-04-0012	Office Supplies for the Second quarter of 2018	Regional Office I	Shopping	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/9/2018	15 C.D.	-	P79,025.00	P79,025.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/A cceptance (if applicable)		
		P61,148.00		P61,148.00	-	-	4/24/2018	4/24/2018	-	-	-	-	-	-				
					PCCI		-	4/24/2018	4/24/2018	-	-	-	-	-				
					CCW		-	4/24/2018	4/24/2018	-	-	-	-	-				
					Bantay Lansangan		-	4/24/2018	4/24/2018	-	-	-	-	-				

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	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	CO
RFQ 18-04-0013	Computer & Printing Supplies for the Second quarter of 2018	Regional Office I	Shopping	-	4/24/2018	-	-	4/30/2018	5/2/2018	-	5/4/2018	5/7/2018	5/8/2018	15 C.D.	-	P169,650.00	P169,650.00	-
Contract Cost (Php)				List of Invited Observers				Data of Receipt of Invitation				Remarks (Explaining Changes from the App)						
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)										
P216,495.00		P216,495.00	-	-	COA	-	-	4/24/2018	4/24/2018	-	-	-	-	-	-	-	-	-
					PCCI			4/24/2018	4/24/2018									
					CCW			4/24/2018	4/24/2018									
					Bantay Lansangan			4/24/2018	4/24/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds				ABC (Php)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0014	Procurement of Tires of ABI-1586 (H1-6129), Nissan Navara Pick-up	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P64,000.00	P64,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A ceptance (if applicable)							
		P58,000.00		P58,000.00	-		-	5/10/2018	5/10/2018	-	-							
					COA	-	-	5/10/2018	5/10/2018	-	-							
					PCCI	-	-	5/10/2018	5/10/2018	-	-							
					CCW	-	-	5/10/2018	5/10/2018	-	-							
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds			ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0015	Procurement of Spare parts for the repair of POZ-373 (013603) HI- 5888, Mlt. Strada Pick-up	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	₱10,370.00	₱10,370.00	
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)							
		₱9,950.00		₱9,950.00	COA	-	-	5/10/2018	5/10/2018	-	-							
					PCCI	-	-	5/10/2018	5/10/2018	-	-							
					CCW	-	-	5/10/2018	5/10/2018	-	-							
			Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds				ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
RFQ 18-05-0016	Procurement of Tires of AVA-6542 (HI-6074), Mil. Strada Pick-up	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P55,800.00	P55,800.00		
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual									
		P50,000.00		P50,000.00				COA	-	-	5/10/2018						5/10/2018	-	-
								PCCI	-	-	5/10/2018						5/10/2018	-	-
								CCW	-	-	5/10/2018						5/10/2018	-	-
					Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0017	Procurement of Battery of PUJ-530 (013610) HI- 5889, Toyota Innova	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P6,960.00	P6,960.00		
		Contract Cost (Php)				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual									
		P6,500.00		P6,500.00	COA	-	-	5/10/2018	5/10/2018	-	-								
					PCCI	-	-	5/10/2018	5/10/2018	-	-								
					CCW	-	-	5/10/2018	5/10/2018	-	-								
			Bantay Lansangan	-	-	5/10/2018	5/10/2018	-	-										

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)									
RFQ 18-05-0018	Procurement of Spare Parts and repair of aircon of SFH-592 (HL- 4972), Toyota Hilux 4 x 4	Regional Office I	Small Value	-	5/10/2018	-	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P8,650.00	P8,650.00	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference		Ads/Post of IB	Actual Procurement Activity				Source of Funds				ABC (Php)		
				Pre-Proc Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0019	Procurement of Fuel and Lubricants for the 2nd quarter of 2018	Regional Office I	Small Value	-	-	5/10/2018	-	5/15/2018	5/16/2018	-	5/18/2018	5/21/2018	5/23/2018	15 C.D.	-	P752,430.00	P752,430.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								
		P751,665.00		P751,665.00		COA	-	5/10/2018	5/10/2018							-	-
					PCCI	-	5/10/2018	5/10/2018	-	-							
					CCW	-	5/10/2018	5/10/2018	-	-							
					Bantay Lansangan	-	5/10/2018	5/10/2018	-	-							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
RFQ 18-05-0020	Procurement of Supplies for the Results Monitoring and Evaluation Training on May 22-24, 2018	Regional Office I	Shopping	-	5/17/2018	-	-	5/21/2018	5/21/2018	-	5/22/2018	5/23/2018	5/23/2018	1 C.D.	-	889,960.00		889,960.00
		Contract Cost (Php)			List of Invited Observers	CO	Pre-Bid Conference	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the App)					
		Total	MOOE					Eligibility Check	Bid Evaluation									
		888,920.00		888,920.00	COA		-	5/17/2018	5/17/2018	-	-							
					PCCI	-	5/17/2018	5/17/2018	-	-								
					CCW	-	5/17/2018	5/17/2018	-	-								
					Bantay Lansangan	-	-	5/17/2018	5/17/2018	-	-							

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office I-Hocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		Date of Receipt of Invitation		List of Invited Observers		Delivery/ Completion/A acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
RFQ 18-06-0021	Procurement of Meals and Snacks including accommodation for the 6th Field Training on Road Slope Protection under JICA TCP III	Regional Office I	Small Value	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/20/2018	6/25/2018	3 C.D.	-	₱216,000.00	₱216,000.00
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)						
		₱202,500.00		₱202,500.00	COA	-	-	6/13/2018	6/13/2018	-	-						
					PCCI	-	-	6/13/2018	6/13/2018	-	-						
					CCW	-	-	6/13/2018	6/13/2018	-	-						
					Bantay Lansangan	-	-	6/13/2018	6/13/2018	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		Date of Receipt of Invitation		List of Invited Observers		Delivery/ Completion/A acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
RFQ 18-06-0022	Procurement of Supplies for the 6th field training on Road Slope Protection under JICA TCP III	Regional Office I	Shopping	-	6/12/2018	-	-	6/18/2018	6/19/2018	-	6/21/2018	6/25/2018	6/26/2018	1 C.D.	-	₱82,940.50	₱82,940.50
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)						
		₱81,053.25		₱81,053.25	COA	-	-	6/14/2018	6/14/2018	-	-						
					PCCI	-	-	6/14/2018	6/14/2018	-	-						
					CCW	-	-	6/14/2018	6/14/2018	-	-						
					Bantay Lansangan	-	-	6/14/2018	6/14/2018	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		Date of Receipt of Invitation		List of Invited Observers		Delivery/ Completion/A acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
RFQ 18-06-0023	Procurement of Customized Legal Size Binder (side and top clip mechanism) for use at the DPWH Regional Office I	Regional Office I	Shopping	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	-	3 C.D.	-	₱340,000.00	₱340,000.00
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)						
		₱180,000.00		₱180,000.00	COA	-	-	6/20/2018	6/20/2018	-	-						
					PCCI	-	-	6/20/2018	6/20/2018	-	-						
					CCW	-	-	6/20/2018	6/20/2018	-	-						
					Bantay Lansangan	-	-	6/20/2018	6/20/2018	-	-						

PROCUREMENT MONITORING REPORT (GOODS & SERVICES)

(Department of Public Works and Highways, Regional Office -Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)					
RFQ 18-06-0024	Procurement of Meals and Snacks for Various Training for the month of July 2018	Regional Office I	Small Value	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	7/3/2018	1 C.D.	-	P245,000.00	P245,000.00	
		Total	Contract Cost (Php)		CO													
					COA	-	-	6/20/2018	6/20/2018	-	-							
					PCCI	-	-	6/20/2018	6/20/2018	-	-							
					CCW	-	-	6/20/2018	6/20/2018	-	-							
																	</	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
RFQ 18-06-0025	Procurement of Supplies for the Conduct of orientation/meetings on the 2018 Eco - Friendly District Engineering Offices	Regional Office I	Shopping	-	6/19/2018	-	-	6/25/2018	6/26/2018	-	6/28/2018	6/29/2018	1 C.D.	-	P49,715.00	P49,715.00	
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation							
		P48,628.00							6/20/2018	6/20/2018	-	-					
									6/20/2018	6/20/2018	-	-					
								6/20/2018	6/20/2018	-	-						
								6/20/2018	6/20/2018	-	-						
Total Allotted Budget of Procurement Activities														P8,615,953.50			
Total Contract Price of Procurement Activities Conducted														P8,226,696.25			
Total Savings (Total Allotted Budget - Total Contract Profile)														P389,257.25			

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL W. DIAZ, CESE
BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	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	CO
18CSA004	Topographic and Parcellary Survey for the Construction of Bypass and Diversion Road, Dingras Diversion Road, including ROW, Dingras, Ilocos Norte	Planning & Design Division	Small Value	5/7/2018	5/17/2018	n/a	n/a	5/29/2018	5/30/2018	6/1/2018	6/5/2018	6/22/2018	6/25/2018	50 C.D.		SR2017-02- 004806	P909,372.19	P909,372.19
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (if applicable)								
P900,000.00		P900,000.00	COA	n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018									
				PICE	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018								
				CCW	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018								
			Buntay Lansangan	n/a	n/a	5/23/2018	5/23/2018	5/23/2018	5/23/2018									

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds		ABC (Php)					
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18CSA007	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Cabugao-Nueva Era- Danglas Road Phase II Ilocos Sur 1st LD	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.			₱1,899,753.19	₱1,899,753.19
		Total				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)					
							COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018						
								PICE	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018					
							CCW	6/1/2018	6/1/2018	6/1/2018	6/11/2018							
						Bantay Lansangan	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018							
		₱1,899,751.20		₱1,899,751.20														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Inspection & Acceptance	
18CSA008	Topographic, Parcellary and Structural/Utility/Facilities Surveys for the Construction of New Roads/ Missing Links Piddig Carasi-Calanasan Road Phase II, Piddig, Ilocos Norte	Planning & Design Division	Public Bidding	5/24/2018	5/31/2018	6/14/2018	6/7/2018	6/26- 27/2018	6/26- 27/2018	6/29/2018	7/3/2018	-	-	60 C.D.		SR2017-02- 004806	₱1,719,940.69		₱1,719,940.69	
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/A acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		₱1,708,350.00			₱1,708,350.00	COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018									
					PICE	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018									
					CCW	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018									
					Bintay Lansangan	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/11/2018									
Perfection and Signing of Contract is Ongoing																				

Total Allotted Budget of Procurement Activities ₱18,303,163.52

Total Contract Price of Procurement Activities Conducted ₱18,150,495.00

Total Savings (Total Allotted Budget - Total Contract Profile) ₱152,668.52

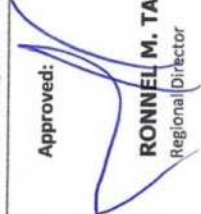
Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


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BAC Chairman

Approved:


RONNEL M. TAN, CESO IV
Regional Director