(Department of Public Works and Highway) Procurement Monitoring Report as of June 30,2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User P	Mode of		Actual Procurement Activity Source of Funds											Source of Funds	ABC (PhP)			Contr	ract Cost (F	PhP)	List of Invited	Date of Receipt of Invitation						Remark	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f Eligibility Chec	k Sub/Ope Bids				tice of Cont	ntract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
MPLETED P	ROCUREMENT ACTIVITIES														-	<u> </u>		4	-					—	1						
5BO01(011011 012019-06- 000769)	Consulting Services for the Feasibility Study of Proposed San Mateo By-Pass Road at San Mateo in the Province of Isabela		Competitive Bidding	05/12/2018	1/16/2019 1/22/2019	30/01/2019	23/01/2019	2/12/20 2/19/20	019 26/02/2	2019 11/0	03/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php2,299,793.10		Php2,299,793.10	2,233,710.0	10	2,233,710.00	PICE COA BANTAY LANSANGAN	30/01/2019	23/01/2019	2/12/2019 2/19/2019	26/02/2019	11/03/2019	24/06/2021	
9CSB002	Consulting Services for the Feasibility Study of Proposed Iguig By-Pass and Amulung By-Pass Road, Iguig and Amulung in the Province of Cagayan		Competitive Bidding	05/12/2018	1/16/2019 1/22/2019	30/01/2019	23/01/2019	2/12/20 2/19/20	019 26/02/2	2019 11/0	03/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php3,427,375.50		Php3,427,375.50	3,399,052.50	60	3,399,052.50	PICE COA BANTAY LANSANGAN	30/01/2019	23/01/2019	2/12/2019 2/19/2019	26/02/2019	11/03/2019	24/06/2021	
19CSBO03	Consulting Services for the Feasibility Study of Proposed Aurora By-Pass Road at Aurora in the Province of Isabela		Competitive Bidding	05/12/2018	1/16/2019 1/22/2019	30/01/2019	23/01/20	2/12/20 2/19/20		2019 11/0	03/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php2,265,668.10		Php2,265,668.10	2,228,932.5	60	2,228,932.50	PICE COA BANTAY LANSANGAN	30/01/2019	23/01/2019	2/12/2019 2/19/2019	26/02/2019	11/03/2019	24/06/2021	
	Consulting Services for the Geotechnical Investigation for Proposed Construction of Cauayan City East By- Pass Road (Gov. Dy Bridge), Province of Isabela		Competitive Bidding	30/01/2019	3/25/2019 3/31/2019		01/04/2019	4/22/20	019 02/03/2	2019 14/0	05/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php1,000,523.28		Php1,000,523.28	980,512.8	11	980,512.81	PICE COA BANTAY LANSANGAN	08/04/2019	01/04/2019	4/22/2019	02/03/2019	14/05/2019	24/06/2021	
	Consulting Services for the Geotechnical Investigation for Proposed Flood Control Projects in the Province of Cagayan Nassigning, Cattaran Cagayan and Sapping Camalaniugan, Cagayan	(Competitive Bidding	04/04/2019	4/6/2019 4/12/2019	22/04/2019	15/04/2019	5/6/20 5/14/20	019 019 21/05/3	2019 03/0	06/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php1,172,405.50		Php1,172,405.50	1,040,400.0	10	1,040,400.00	PICE COA BANTAY LANSANGAN	22/04/2019	15/04/2019	5/6/2019 5/14/2019	23/05/2019	23/06/2019	24/06/2021	
19CSB006	Consulting Services for the Geotechnical Investigation of Proposed: Construction of River Bank Protection for Lower Cagayan River, Sta. Maria, Lal-lo, Cagayan;	(Competitive Bidding	03/04/2019	4/6/2019 4/12/2019	22/04/2019	16/04/2019	5/6/20 5/14/20	019 019 21/05/2	2019 03/0	05/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php1,161,905.50		Php1,161,905.50	1,040,400.00	10	1,040,400.00	PICE COA BANTAY LANSANGAN	22/04/2019	16/04/2019	5/6/2019 5/14/2019	23/05/2019	23/05/2019	24/06/2021	
	Consulting Services for the Geotehnical Investigation for Proposed Flood Control Projects in the Province of Islandia and Cagaya, San Roque, San Mateo, Islandia Tuguegarao West Diversion Road, Pallua Section, Tuguegarao West, Cagayan, Tuguegarao West, Cagayan, Tuguegarao West, Cagayan, Tuguegarao West, Cagayan, Tuguegarao City, Cagayan, Tuguegarao City, Cagayan, Tuguegarao City, Cagayan		Competitive Bidding	03/04/2019	4/6/2019 4/12/2019	22/04/2019	16/04/2019	5/6/20 5/14/20	019 019 23/05/2	2019 23/0	05/2019 19/0	06/2019 2:	21/06/2019	24/06/2019	24/06/2020	24/06/2021	GAA2019	Php1,685,098.95		Php1,685,098.95	1,510,941.00	10	1,510,941.00	PICE COA BANTAY LANSANGAN	22/04/2019	16/04/2019	5/6/2019 5/14/2019	23/05/2019	23/05/2019	24/06/2021	
9GB00013	Contract for Meals and Snacks of Participants in the approved CY 2019 DPWH Interated Tranning calender (Regional Office) Thru Ordering Agreement , Regional	(Competitive Bidding	05/11/2018	2/12/2019 2/19/2019	05/04/2019	22/04/2019	22/04/2	2019 23/04/2	2019 4,	1/23- 11/0	06/2019 13	13/06/2019	14/06/2019			GAA2019	Php2,000,000.00		Php2,000,000.00	1,978,025.0	10	1,978,025.00)	05/04/2019	22/04/2019	2/12/2019 2/19/2019	23/04/2019	4/23-26/2019		Caterir
					l	1		-1								urement Activities		Php15,012,769.93	3			\perp			1						Ь—
																titvites Conducted al Contract Price)	•	Php14,411,973.81	1				·	4							
													i utai 3avii	inga (Tutai Ailoted	Dauget - 10t	ai condidct Frice)		Php600,796.12						_							

Prepared by:

WROSARIOV DE GUZMAN
Engineer IV

Recommended for Approval by:

JAINE F. CATOLOS, JR.

Chief Planning and Design Division

Total Alloted Budget of On-going Procurement Activities

